

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JULY 27, 2022**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**WEDNESDAY, JULY 27, 2022 AT 6:30 p.m.**

The Parkway Center Clubhouse,  
Located at 7461 S Falkenburg Rd Riverview, FL 33578

<b>District Board of Supervisors</b>	Chairman Vice Chairman Supervisor Supervisor Supervisor	Koko Miller JoAnn Ward Tanya O'Conner Linda Bell Charlotte Hazlewood
<b>District Manager</b>	Inframark, LLC	Gene Roberts
<b>District On-Site Manager</b>	Inframark, LLC	Yessica Alvarez
<b>District Attorney</b>	Burr Forman	Scott Steady
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

*All cellular phones and pagers must be turned off while in the meeting room*

The regular meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the district. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Fifth section called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The sixth section called **Management Reports** allows the District Administrator to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the district. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the district's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the district. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Dear Board Members:

**Access Code: 9074748#**

## 8. ADJOURNMENT

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## Parkway Center CDD

July-22

Action Item Description General Items	Responsible	Open Date	Status	Comments
Order Tablet for Sound System	DM - Yessica	12/15/21	completed	Tablet was fixed and is working properly with pandora downloaded.
Bluetooth router installed by Digital Homes	DM- Yessica	7/19/22	pending	Digital homes needs to install a bluetooth router for speakers outside
Gap in fence by water table by pool and playground needs sealed to prevent child from getting in the water table.	Open		Pending	James will install a black mesh on the fence
Order Locking Bulletin all Weather Board for Entry	DM	12/15/21	Installed	
Epoxy of River Rocks	Gene	12/9/21	Pending	Robin completed first round of Epoxy on rocks. He will need do one to two more layers of epoxy.
Spearm cleaning supplies charge	Board	7/19/2022	Pending	The \$75 charge with James Spearm is better than purchasing supplies ourselves
Order meeting speaker	Rick	7/19/22	completed	Rick ordered speaking for monthly board meeting.
At Risk Policy	Gene	12/15/21	Completed	posted on all bulletin boards
TECO Parking Lot Lights	Gene	12/1/21	Completed	Contacted TECO Commercial Representative on lights out with pole numbers on 12/9/2021. Gia obtaining pole numbers and TECO is assisting as this is a safety and security issue. Three follow-ups today. Not sure if TECO facilitated repair. Rick
Obtain recommendation of aquatics vendor on aeration and fish stocking to improve water table near community center	DM		Complete	Install of plants and Gambusia approved with both tables added to agreement.
Envera Team Approval	Gene		Completed	Board approved security camera installation. Cameras will be installed Tuesday, July 26th.
Padlock on Dumpster Cage	DM	12/15/21	Completed	board decided no on padlock
New Aquatics Mapping	Tonja		Pending	April meeting agreed to remap water tables and outflows for board two new tables and review Brazilian Pepper removal needs.
Action Item Description Community Room and Fitness Center	Responsible		Status	Comments
Fitness Center Door Access to Community Room Lock	DM		Completed	Deadbolt installed, Signs not an exit ordered.
Contact Gabby to get seasonal interior decorations for Community Center and Office for Christmas 4th of July and other possible holidays.	BH		Pending	BH to get Gabby's suggestions and bring to Board for review.
Action Item Description Pool/Patio/Park	Responsible		Status	Comments
Heater on SPA not operational	DM		Pending	Winward contacted that it has not properly worked since opening.
Order Additional Trash Can for Park area.	DM		Pending	Order two cans for under awning and relocate covered cans one near fire pits and one near picnic area on other side. Cans under awning should easily hold pizza boxes.



# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 7/19/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	22	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Pond 3 has some Alligator weed</u>
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	<u>Better</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	<u>Clean</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Clean</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Clean</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Good</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Good</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Good</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	<u>Good</u>
RESTROOMS	6	6	0	<u>Rest rooms are clean</u>
HARDSCAPE	10	10	0	<u>Good</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>New gate hinges have been ordered.</u>
IT/PHONE SYSTEM	3	3	0	<u>Good</u>
TRASH RECEPTACLES	3	3	0	<u>Good</u>
WATER FOUNTAINS	8	8	0	
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	20	-5	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Fair</u>

# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 7/19/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	20	-10	Fair
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	County
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	15	-10	Some of the pot holes have been repaired.
PARKING LOTS	15	15	0	Good
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	The pole struck by a vehicle has been replaced.
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
<b>SCORE</b>	700	663	-37	95%

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**
**Site:** Parkway Center
**Date:** 7/19/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	0	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	3	0	Several areas need detailing
PLANT INSECT/DISEASE CONTROL	5	2	-3	Mites on the Fakahatchee
PRUNING	10	6	-4	Palm trees need trimming
CLEANLINESS	5	4	-1	Storm debris
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	3	-2	Mites/Palm tree trimming- Second month

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	7	0	Good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	87	-13	87%
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**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** Gene Roberts





The landscape around the clubhouse is in good condition. Yellowstone has applied epoxy to the stones but it will need another two applications to secure them.





They're several Palm trees that Yellowstone still needs to trim.



The Liriope and Agapanthus plants at the Summerwood entrance need a fungicide treatment.





The common area in willow Beach is in good condition.



Penta's and Coleus have been planted at all of the entrances.





Yellowstone is in the process of trimming the trees and shrubs along Falkenburg.



The Blue Plumbago plants continue to struggle at Harvest Glen entrance.





The two River Birch trees have died at the Still Creek entrance.



The Shore Juniper plants need to be treated for mites at the Still Creek entrance as well as the Still River entrance.





The turf along Still Creek is in good condition.



The landscape at the Hamlet entrance is in good condition.





The landscape at the Sanctuary entrance looks good.



## Parkway CDD Ponds July



Pond 3 has some Alligator weed growing around the perimeter. Aquatic Weed Control has scheduled this pond to be stocked with Carp to assist in controlling grass weeds.



All of the other ponds look good.





























## SERVICE COMMUNICATION REPORT

Property Name: Parkway Center

Date: 6-20-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	( <input checked="" type="checkbox"/> )	Pruning	( <input checked="" type="checkbox"/> )	Turf	( )	Turf	Trees
Edging	( )	Hedging	( <input checked="" type="checkbox"/> )	Trees	( )	insects	insects ( )
curbs	( <input checked="" type="checkbox"/> )	Weeding	( <input checked="" type="checkbox"/> )	Shrubs	( )	weeds	disease ( )
beds	( )	Trees	( )	Annuals	( )	disease	( )
		pruning	( )			Shrubs	Fire ants ( )
Weedeating	( <input checked="" type="checkbox"/> )	Palms	( )			insects	Weed beds
		pruning	( )			disease	spray ( <input checked="" type="checkbox"/> )
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	( )	Annuals	( )	Trash	( <input checked="" type="checkbox"/> )	<u>Doggie STATIONS</u>	
Adjust	( )	Palms	( )				
Repair	( )	Mulch	( )	Leaves &			
		Contractual	( )	debris	( <input checked="" type="checkbox"/> )		
		Billable	( )				

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Control mat along Falkenberg Rd. Thimble grass  
Thimble grass along Still Creek

Services provided by:

Margaret M.

Received by:

\_\_\_\_\_



## SERVICE COMMUNICATION REPORT

Property Name: Pinkney CTR. CDD

Date: 6-21-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUPS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL			
Mowing	(✓)	Pruning	(✓)	Turf	( )	Turf		Trees	
Edging	(✓)	Hedging	(✓)	Trees	( )	insects	( )	insects	( )
curbs	(✓)	Weeding	(✓)	Shrubs	( )	weeds	( )	disease	( )
beds	(✓)	Trees	( )	Annuals	( )	disease	( )		
			pruning ( )			Shrubs		Fire ants	( )
Weedeating	(✓)	Palms	( )			insects	( )	Weed beds	
			pruning ( )			disease	( )	spray	(✓)
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED			
Inspect	( )	Annuals	( )	Trash	(✓)	<u>Doggie Bags</u>			
Adjust	( )	Palms	( )						
Repair	( )	Mulch	( )	Leaves &					
		Contractual	( )	debris	(✓)				
		Billable	( )						

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

mowing, Turnover Crosses, Prune Hedges,  
Trash & Debris.

Services provided by:

Margaret M...

Received by:

\_\_\_\_\_



**YELLOWSTONE**  
LANDSCAPE

## SERVICE COMMUNICATION REPORT

Property Name: Paradise CTR. CDD

Date: 6.22.22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	(✓)	Pruning	( )	Turf	( )	Turf	Trees
Edging	(✓)	Hedging	(✓)	Trees	( )	insects	insects
curbs	(✓)	Weeding	(✓)	Shrubs	( )	weeds	disease
beds	( )	Trees	( )	Annuals	( )	disease	( )
		pruning	( )			Shrubs	Fire ants
Weedeating	(✓)	Palms	( )			insects	Weed beds
		pruning	( )			disease	spray
							(✓)
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	( )	Annuals	( )	Trash	(✓)		
Adjust	( )	Palms	( )				
Repair	( )	Mulch	( )	Leaves &			
		Contractual	( )	debris	(✓)		
		Billable	( )				

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Canal mow along Castle Creek Trimming  
Grasses.

Services provided by:

Morgan L.

Received by:

\_\_\_\_\_



**YELLOWSTONE**  
LANDSCAPE

## SERVICE COMMUNICATION REPORT

Property Name: Parkway Center CDD

Date: 6-23-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUND MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing ( )	Edging ( )	Pruning ( )	Hedging ( )	Turf ( )	Trees ( )	Turf	Trees
curbs ( )	beds ( )	Weeding ( )	Trees ( )	Shrubs ( )	Annuals ( )	insects ( )	insects ( )
			pruning ( )			weeds ( )	disease ( )
Weedeating ( )		Palms ( )	pruning ( )			disease ( )	
						Shrubs	Fire ants ( )
						insects ( )	Weed beds
						disease ( )	spray ( )
						<i>weeds</i>	<i>65</i>
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect ( )	Adjust ( )	Annuals ( )	Palms ( )	Trash ( )			
Repair ( )		Mulch ( )	Contractual ( )	Leaves & debris ( )			
		Billable ( )					

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

*Treated shrubs throughout the property for insects. Also treated shrubs throughout the property with a plant growth regulator.*

Services provided by:

Received by:



**YELLOWSTONE**  
LANDSCAPE

## SERVICE COMMUNICATION REPORT

Property Name: Parkway Ctr CDD

Date: 6.27.22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	( <input checked="" type="checkbox"/> )	Pruning	( <input checked="" type="checkbox"/> )	Turf	( )	Turf	Trees
Edging	( <input checked="" type="checkbox"/> )	Hedging	( <input checked="" type="checkbox"/> )	Trees	( )	insects	( )
curbs	( <input checked="" type="checkbox"/> )	Weeding	( <input checked="" type="checkbox"/> )	Shrubs	( )	weeds	( )
beds	( )	Trees	( )	Annuals	( )	disease	( )
Weedeating	( <input checked="" type="checkbox"/> )	pruning	( )			Shrubs	Fire ants
		Palms	( )			insects	( )
		pruning	( )			disease	( )
							Weed beds
							spray
							( <input checked="" type="checkbox"/> )
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	( )	Annuals	( )	Trash	( <input checked="" type="checkbox"/> )	<u>Doggie bags</u>	
Adjust	( )	Palms	( )	Leaves &			
Repair	( )	Mulch	( )	debris	( <input checked="" type="checkbox"/> )		
		Contractual	( )				
		Billable	( )				

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Council Maint Along Parkland Rd. mowing  
trimming.

Services provided by:

Margaret

Received by:

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**YELLOWSTONE**  
LANDSCAPE

## SERVICE COMMUNICATION REPORT

Property Name: Parkway CTR CDD

Date: 6-28-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUND MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	( <input checked="" type="checkbox"/> )	Pruning	( <input checked="" type="checkbox"/> )	Turf	( )	Turf	Trees
Edging	( <input checked="" type="checkbox"/> )	Hedging	( <input checked="" type="checkbox"/> )	Trees	( )	insects	insects
curbs	( <input checked="" type="checkbox"/> )	Weeding	( <input checked="" type="checkbox"/> )	Shrubs	( )	weeds	disease
beds	( <input checked="" type="checkbox"/> )	Trees	( )	Annuals	( )	disease	( )
		pruning	( )			Shrubs	Fire ants
Weedeating	( <input checked="" type="checkbox"/> )	Palms	( )			insects	Weed beds
		pruning	( )			disease	spray
							( <input checked="" type="checkbox"/> )
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	( )	Annuals	( )	Trash	( <input checked="" type="checkbox"/> )	<u>DOGIE STATIONS</u>	
Adjust	( )	Palms	( )				
Repair	( )	Mulch	( )	Leaves &			
		Contractual	( )	debris	( <input checked="" type="checkbox"/> )		
		Billable	( )				

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Common mnt, Along Still Creek & Still River,  
Thinning, Pull weeds, Trunk & Debris

Services provided by:

Margaret M

Received by:

\_\_\_\_\_



## SERVICE COMMUNICATION REPORT

Property Name: Parkway CTR CDD

Date: 6-29-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL			
Mowing	( <input checked="" type="checkbox"/> )	Pruning	( <input checked="" type="checkbox"/> )	Turf	( <input type="checkbox"/> )	Turf		Trees	
Edging	( <input checked="" type="checkbox"/> )	Hedging	( <input checked="" type="checkbox"/> )	Trees	( <input type="checkbox"/> )	insects	( <input type="checkbox"/> )	insects	( <input type="checkbox"/> )
curbs	( <input checked="" type="checkbox"/> )	Weeding	( <input checked="" type="checkbox"/> )	Shrubs	( <input type="checkbox"/> )	weeds	( <input type="checkbox"/> )	disease	( <input type="checkbox"/> )
beds	( <input type="checkbox"/> )	Trees	( <input type="checkbox"/> )	Annuals	( <input type="checkbox"/> )	disease	( <input type="checkbox"/> )		
		pruning	( <input type="checkbox"/> )			Shrubs		Fire ants	( <input type="checkbox"/> )
Weedeating	( <input checked="" type="checkbox"/> )	Palms	( <input type="checkbox"/> )			insects	( <input type="checkbox"/> )	Weed beds	
		pruning	( <input type="checkbox"/> )			disease	( <input type="checkbox"/> )	spray	( <input checked="" type="checkbox"/> )
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED			
Inspect	( <input type="checkbox"/> )	Annuals	( <input type="checkbox"/> )	Trash	( <input checked="" type="checkbox"/> )				
Adjust	( <input type="checkbox"/> )	Palms	( <input type="checkbox"/> )						
Repair	( <input type="checkbox"/> )	Mulch	( <input type="checkbox"/> )	Leaves &					
		Contractual	( <input type="checkbox"/> )	debris	( <input checked="" type="checkbox"/> )				
		Billable	( <input type="checkbox"/> )						

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Canal Maint Along CASTLE CREEK,  
Trimming Along Faulkburg Rd.  
new Clubhouse

Services provided by:

Margie M

Received by:

\_\_\_\_\_



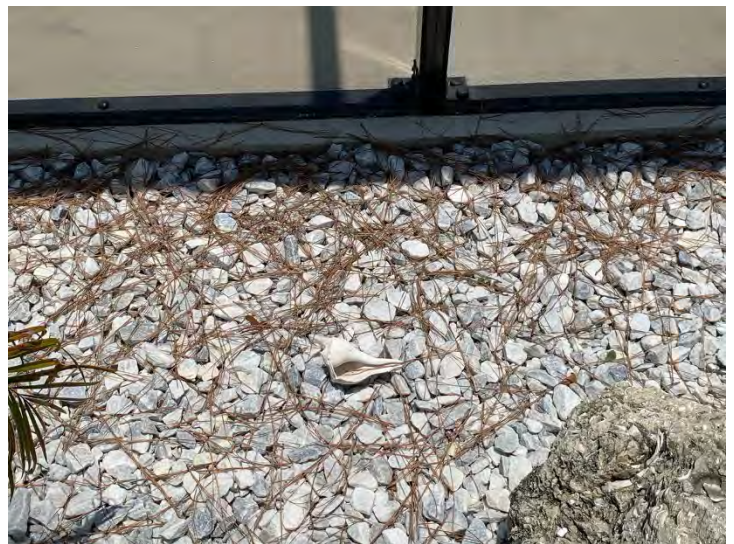
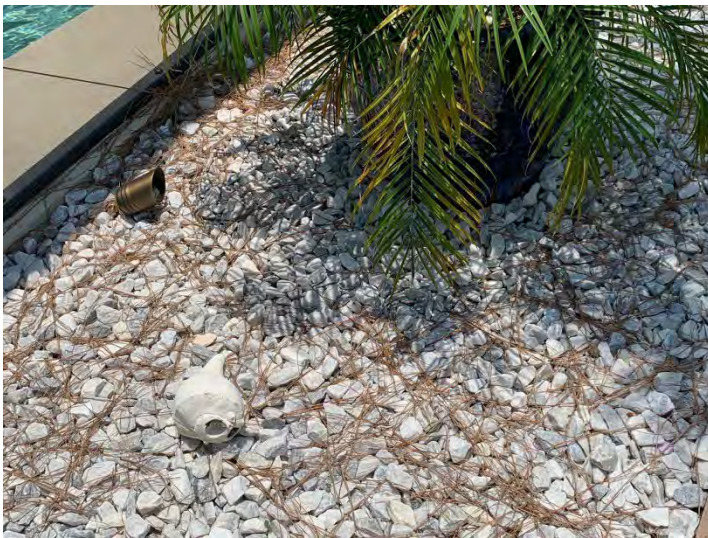
**From:** Sabrina Burns <[sabrinaburns@yahoo.com](mailto:sabrinaburns@yahoo.com)>  
**Sent:** Sunday, June 26, 2022 8:35 AM  
**To:** Gene Roberts <[Gene.Roberts@Inframark.com](mailto:Gene.Roberts@Inframark.com)>  
**Cc:** robert burns <[rbpainting@ymail.com](mailto:rbpainting@ymail.com)>  
**Subject:** Pine Trees-agenda item July CDD meeting

=====  
Good morning, Gene,

I attended the monthly CDD meeting this past week in hopes to get on the agenda for Julys CDD meeting. Our address is 8436 White Poplar Dr. Riverview, FL 33678. Our house backs up to Falkenburg and we would like to have the pine trees removed. There is no benefit from these trees, and they cause so much maintenance for my husband and I in our yard/lanai/roof.

We are willing to pay for the removal and to replace them with something that will not cause maintains/nuisance to us. I have attached pictures of the result from the trees for the BOD to review. Keep in mind this area was cleaned less than a month ago by my husband. He has to get up on our roof with the shop vac and also uses a roller with tape to get the ones stuck in the screen.

Thank you for your time with this matter,  
Sabrina Burns









Sent from my iPhone



# First Choice Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Suite A  
Orlando, Florida 32809

THIS ADMENDMENT made the date set forth below, by and between FIRST CHOICE Aquatic Weed Management, LCC. Hereinafter called "**FC**", and

Parkway CDD  
c/o Meritus Corp.  
2005 Pan Am Cir.  
Unit 120  
Tampa, Fl. 33067

06/28/2022

Gene Roberts 813-440-7096 [Gene.Roberts@inframark.com](mailto:Gene.Roberts@inframark.com)

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

FC agrees to treat the following waterway(s)treatment area(s) in accordance with the terms and conditions of this agreement.

FC will treat waterway #15 (Total of 23 acres) located at Parkway CDD for midge Flies using Skeeter, a bio control agent. (Recommending 3 quarts per.)

Customer agrees to pay FC in the following amount and manor:

Waterway #15 associated with Parkway CDD

- Lake 15 (23ac.'s) @ 3 quarts per ac. = 69 quarts/ 17.25 gallons \$ 3,301.60

Total investment \$ 3,301.60

Payments for this service will be in equal and consecutive monthly installments, each due within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

First Choice Aquatic Weed Control maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

## **ACCEPTANCE OF AGREEMENT**

*Tad Roman*

**First Choice**

Aquatic Weed Management, LLC

**Customer's Signature**

**Title**

Print Signature

Date

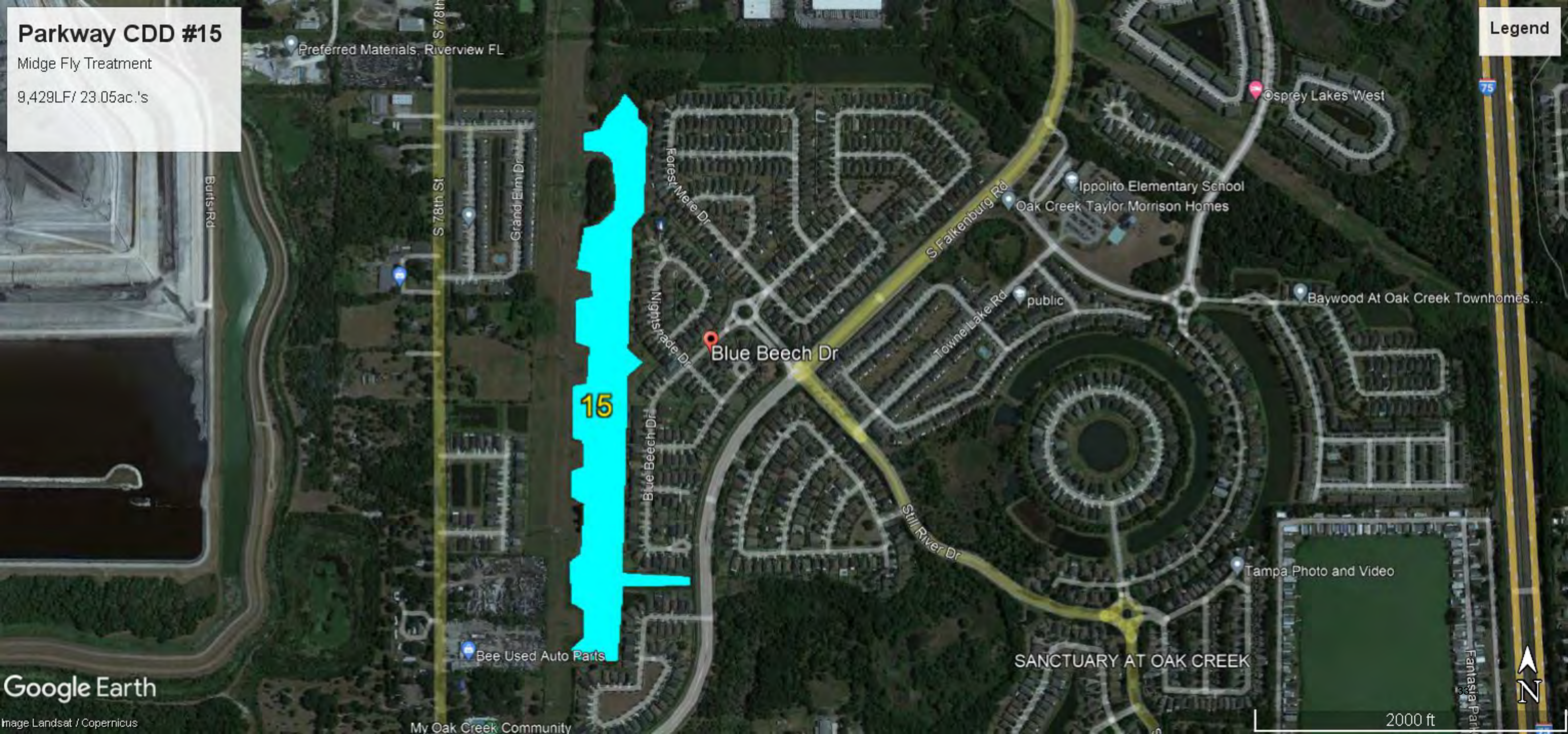


**Parkway CDD #15**

Midge Fly Treatment

9,429LF/ 23.05ac.'s

**Legend**



Preferred Materials, Riverview FL

Burts Rd

S 78th St

Grand Elm Dr

Forest Mere Dr

Nightside Dr

Blue Beech Dr

Blue Beech Dr

Still River Dr

S Falkenburg Rd

Townlake Rd

public

Osprey Lakes West

Ippolito Elementary School

Oak Creek Taylor Morrison Homes

Baywood At Oak Creek Townhomes...

Bee Used Auto Parts

Tampa Photo and Video

SANCTUARY AT OAK CREEK

Fantasia Park



2000 ft

Google Earth

Image Landsat / Copernicus

My Oak Creek Community





Proposal #227449

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Amberly Sign plant replacements

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	16.00	\$1,035.87
Copper plants	20.00	\$371.42
3 gallon		
Mulch Installation Labor	2.00	\$129.48
Hardwood Mulch	1.00	\$51.43
Irrigation Labor	2.00	\$132.46
Irrigation Material	10.00	\$28.57

Client Notes

Remove Thyralis on center island, Add 20 Copper Plants 3 gallon in same location. Add Pine Bark Mulch to touch up around new plants. Add and adjust irrigation for new plants.

	SUBTOTAL	\$1,749.23
Signature	SALES TAX	\$0.00
x	TOTAL	\$1,749.23

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact	Assigned To
Print Name: _____	Robin Rhodes
Title: _____	Office:
Date: _____	rrhodes@yellowstonelandscape.com



Proposal #227396

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Plant replacements inside pool area

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	6.00	\$388.45
Potato Vine	24.00	\$257.14
1 gallon		
Blue Daze	12.00	\$145.71
1 gallon		
Thyrallis	1.00	\$21.43
3 gallon		
Anise	1.00	\$21.43
3 gallon		
Mulch Installation Labor	1.00	\$64.74
Bagged pine Mulch	1.00	\$51.43
9 bags total		
Irrigation Labor	2.00	\$132.46



Irrigation Material

1.00

\$42.86

Client Notes

Replace dead plants inside pool area by hot tub area. At each hose bibs 1 on each side remove dead and declining Bulbine and juniper, replace with potato vine (12) 1 gallon on each side 24 total. Remove dead blue daze ,Add 12 Blue Daze 1 gallon, Add 1 dead Thryallis 3 gallon, 1 Anise 3 gallon. Add pine bark mulch to new plants for touch up. Adjust and add irrigation for new plants.

SUBTOTAL \$1,125.65

Signature

SALES TAX \$0.00

x

TOTAL \$1,125.65

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: \_\_\_\_\_

Robin Rhodes

Title: \_\_\_\_\_

Office:

rrhodes@yellowstonelandscape.com

Date: \_\_\_\_\_



Proposal #227388

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD

c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Parkway Center cdd tree removals

Terms: Net 30

DESCRIPTION	AMOUNT
5 pine trees, 1 Palm tree	\$1,369.90

Client Notes

Remove Declining Washingtonia Palm behind Hamlet sign. Also remove 2 Dead Pines on same island and 1 Dead Pine on south side of entrance. Remove 2 dead Pines on Berm along Still Creek dr. All debris and trash generated by job will be removed and clean up areas.

	SUBTOTAL	\$1,369.90
Signature	SALES TAX	\$0.00
x	TOTAL	\$1,369.90

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Robin Rhodes

Office:

rrhodes@yellowstonelandscape.com



Proposal #227425

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Harvest Glen Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	16.00	\$1,035.87
Copper Plants	25.00	\$464.28
3 gallon		
Mulch Installation Labor	4.00	\$258.97
Hardwood Mulch	4.00	\$205.71
Irrigation Labor	2.00	\$132.46
Irrigation Material	20.00	\$57.14

Client Notes

Remove declining Plumbago along both sides entrance along the fence and add 25 Copper plants 3 gallon to fill in between Walter viburnum. Add pine bark mulch to new plants for touch up. Add and adjust irrigation for new plants.

SUBTOTAL \$2,154.43

Signature

SALES TAX \$0.00

X

TOTAL \$2,154.43

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: \_\_\_\_\_

Robin Rhodes

Title: \_\_\_\_\_

Office:  
rrhodes@yellowstonelandscape.com

Date: \_\_\_\_\_





Proposal #227441

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD

c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Plant replacements along Still Creek dr.

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	4.00	\$258.97
Ligustrum	10.00	\$185.71
3 gallon		
Mulch Installation Labor	2.00	\$129.48
Hardwood Mulch	0.50	\$25.71
Irrigation Labor	2.00	\$132.46
Irrigation Material	10.00	\$28.57

Client Notes

Fill in missing plants along berm on Still Creek Dr. Add 10 Ligustrum 3 gallon to fill in missing plants. Add 5 bags of Pine bark mulch to touch up around new plants. Add and adjust irrigation for new plants.



	SUBTOTAL	\$760.90
Signature	SALES TAX	\$0.00
X	TOTAL	\$760.90

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact	Assigned To
Print Name: _____	Robin Rhodes
Title: _____	Office:
Date: _____	rrhodes@yellowstonelandscape.com



Proposal #227409

Date: 07/07/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD

c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

River Birch replacements at Still Creek Dr. Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Tree Installation Labor	12.00	\$776.90
River Birch	2.00	\$971.41
30 gallon		
Mulch Installation Labor	1.00	\$64.74
Hardwood Mulch	0.25	\$12.86
Irrigation Labor	2.00	\$132.46
Irrigation Material	10.00	\$28.57

Client Notes

Remove 2 dead River Birch at Still Creek Entrance signs 1 on each sign. Add 2 New River Birch 30 gallon in same locations. Add 2 bags of pine bark mulch 1 bag to each tree. Add and adjust irrigation for new trees.



SUBTOTAL \$1,986.94

Signature

SALES TAX \$0.00

x

TOTAL \$1,986.94

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: \_\_\_\_\_

Robin Rhodes

Title: \_\_\_\_\_

Office:  
rrhodes@yellowstonelandscape.com

Date: \_\_\_\_\_



Proposal #230140

Date: 07/19/2022

From: Robin Rhodes

Proposal For

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

main: 813-873-7300  
mobile:  
brian.howell@merituscorp.com

Location

7461 S. Falkenburg Road  
Riverview, FL 33578

Property Name: Parkway Center CDD

Summerwood and Baywood island

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	8.00	\$517.94
Copper Plants	10.00	\$200.00
3 gallon		
Yellow Lantana	20.00	\$185.71
1 gallon		
Fill Dirt - Ton	1.00	\$57.14
Mulch Installation Labor	2.00	\$129.48
Hardwood Mulch	3.00	\$154.28
Other Labor	8.00	\$517.94
Demo and debris removal		
Misc. material	0.00	\$0.00
Operator Labor	4.00	\$258.97
Loader	1.00	\$428.57



Irrigation Labor	4.00	\$264.91
Irrigation Material	100.00	\$285.71

Client Notes



To the right of Summerwood and Baywood sign Small island remove Palmetto Cluster and all old Indian Hawthorne. Regrade island for new plants. Add soil for removal of Palmetto cluster to fill in hole. Add 10 copper plants 3 gallon to middle of Bed. Add 20 Yellow Lantana 1 gallon (10) on each side of tip to add color. Add 3 yards of Pine Bark mulch to new plants. Add and adjust irrigation for new plants.

Signature

x

SUBTOTAL \$3,000.65

SALES TAX \$0.00

TOTAL \$3,000.65

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Robin Rhodes

Office:

rrhodes@yellowstonelandscape.com



## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
AquaPRO	22 060108	\$ 2,350.00			Pool Maintenance - 6.1.2022
First Choice Aquatic Weed Management	72200	1,846.00			Waterway Service - 6.10.2022
Inframark	77946	13,124.98			District Management Services - 5.26.2022.
<b>Monthly Contract Sub-Total</b>		<b>\$ 17,320.98</b>			

<b>Variable Contract</b>					
Supervisor: Charlotte Hazlewood	CH 052522	\$ 200.00			Supervisor Fee - 05.25.2022
Supervisor: Charlotte Hazlewood	CH 062222	200.00			Supervisor Fee - 05.25.2022
Supervisor: Jo Ann Ward	JW 052522	200.00			Supervisor Fee - 05.25.2022
Supervisor: Jo Ann Ward	JW 062222	200.00			Supervisor Fee - 06.22.2022
Supervisor: Koko Miller	KM 052522	200.00			Supervisor Fee - 05.25.2022
Supervisor: Koko Miller	KM 062222	200.00			Supervisor Fee - 06.22.2022
Supervisor: Linda Bell	LB 052522	200.00			Supervisor Fee - 05.25.2022
Supervisor: Linda Bell	LB 062222	200.00			Supervisor Fee - 06.22.2022
Supervisor: Tanya O`Conner	TO 052522	200.00			Supervisor Fee - 05.25.2022
Supervisor: Tanya O`Conner	TO 062222	200.00	<b>\$ 2000.00</b>		Supervisor Fee - 06.22.2022
<b>Variable Contract Sub-Total</b>		<b>\$ 2,000.00</b>			

<b>Utilities</b>					
Tampa Electric	221007991963 060722	\$ 281.65			Electric Service Thru 6.01.2022.
Tampa Electric	211001800146 060722	750.61			Electric Service Thru 6.01.2022.
Tampa Electric	211001800369 060722	592.58			Electric Service Thru 6.01.2022.
Tampa Electric	211001800609 060722	557.48			Electric Service Thru 6.01.2022
Tampa Electric	221008055560 060722	1,352.53			Electric Service Thru 6.01.2022.
Tampa Electric	311000070319 060622	9,162.48	<b>\$ 12,697.33</b>	\$ 3,583.33	Electric Service Thru 5.02.2022.
<b>Utilities Sub-Total</b>		<b>\$ 12,697.33</b>			

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Regular Services</b>					
Affordable Backflow Testing	18466	\$ 40.00			Backflow Testing - 6.7.2022
Cardno	333667	1,385.00			Professional Service Thru 05.27.2022.
Cardno	333723	1,500.00	<b>\$ 2,885.00</b>		Professional Service Thru 05.27.2022
Digital Homes	S443	495.60			Product Purchase - 05.12.2022
Don Harrison Enterprises	2902	497.95			Routine Maintenance - 5.31.2022
Don Harrison Enterprises	2904	2,495.00	<b>\$ 2,992.95</b>		Routine Maintenance - 6.07.2022
DoorKing	1824963	32.95			DoorKing Inc. - 06.14.2022
Fields Consulting Group	2821	375.00			Installation & Assembly - 6.9.2022
Florida Department of Health	29 60 2024016 060122	275.00			Florida Department of Health - 6.30.2022
Florida Department of Health	29 60 2024017 060122	150.00	<b>\$ 425.00</b>		Florida Department of Health - 6.30.2022
Navitas Credit Corp	40819292 060422	804.78			Contract Payment - 6.25.2022
Nichols Landscape	MPC15 2 72	1,128.88			Landscape Maintenance - 6.13.2022
Republic Services	0696 001038182	152.10			Waste Management Service - 6.17.2022
Sheila Downey	SD 062322	150.00			Return of Deposit - 06.23.2022
Stantec	1931307	892.00			Professional Service - 6.8.2022
Tampa Bay Times	117541 052522	276.36			advertising Services - 5.25.2022
Yellowstone	339547	75.00			Landscape Maintenance - 3.11.2022
<b>Regular Services Sub-Total</b>		<b>\$ 10,725.62</b>			
<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>TOTAL:</b>		<b>\$ 42,743.93</b>			



## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**AquaPRO**  
Pool Solutions

# INVOICE

**Jorge Lopez**

Owner

INVOICE # 22-060108

DATE: JUNE 1, 2022

2513 DAKOTA ROCK DR.  
RUSKIN, FL 33570

Phone: (813)482-1932

Email: aquapro.pool.solutions@gmail.com

TO PARKWAY CENTER CDD  
7461 S. FALKENBURG DR.  
RIVERVIEW, FL 33578  
(813) 873-7300

JOB: MONTHLY POOL MAINTENANCE  
APRIL 2022

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	POOL MONTHLY MAINTENANCE	\$2,100.00	\$2,100.00
	• 3-Visits per Week (YEAR-ROUND)		
	• Chemicals Included		
	• Filtration Cleaning		
	• Pool Vacuuming and Skimming		
	• Water Testing and Balancing		
	• Daily Equipment Inspection		
	• Free Minor Equipment Repair		
1	SPA FILTER ELEMENT	\$250.00	\$250.00

TECHNICIAN NOTES: SPA FILTER ELEMENT REPLACED. HEATER STILL NOT FUNCTIONING. BUILDER CALLED FOR WARRANTY.

SUBTOTAL	\$2,350.00
SALES TAX	INCLUDED
TOTAL	\$2,350.00

53900 - 4607  
LR

Make all checks payable to **AQUAPRO POOL SOLUTIONS**  
**THANK YOU FOR YOUR BUSINESS!**



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
6/10/2022	72200

## Bill To

Parkway Center CDD  
c/o Meritus Corp.  
2005 Pan Am Circle Dr., Ste. 300  
Tampa, FL 33067

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/10/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 16 waterways	1,408.00
Monthly maintenance for clubhouse for the month this invoice is dated	143.00
Monthly waterway service #23 for the month this invoice is dated	212.00
Monthly waterway service #25 for the month this invoice is dated	83.00
<p style="text-align: center;">\$3900 - 4615 GR</p>	

Thank you for your business.

<b>Total</b>	\$1,846.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,846.00

**Meritus Districts**  
A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**  
#77946

**DATE**  
5/26/2022

**BILL TO**

Parkway Center CDD  
2005 Pan Am Circle  
Ste 300  
Tampa FL 33607  
United States

**CUSTOMER ID**  
C2303

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
6/25/2022

Services provided for the Month of: May 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - B/W Copies- May	26	Ea	0.15	3.90
Postage - Postage- May	36	Ea	0.53	19.08
Technology Services - Technology Services	1	Ea	166.67	166.67
Recording Svcs - Recording Secretary	1	Ea	333.33	333.33
Dissemination Services - Dissemination Services	1	Ea	500.00	500.00
Field Management - Field Management	1	Ea	2,308.92	2,308.92
Accounting Services - Accounting Services	1	Ea	2,389.75	2,389.75
District Management Services - District Management	1	Ea	2,403.33	2,403.33
Personnel Services - On-Site Staff - Personnel Services	1	Ea	5,000.00	5,000.00
<b>Subtotal</b>				13,124.98

**Subtotal** \$13,124.98

**Tax** \$0.00

**Total Due** \$13,124.98

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.  
Phone: 813-397-5122 | Fax: 813-873-7070



**Parkway Center CDD**

MEETING DATE: May 25, 2022

CR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature Brian Howell

CH 052522

**Parkway Center CDD**

**MEETING DATE: June 22, 2022**

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature



CH 062222



**Parkway Center CDD**

MEETING DATE: May 25, 2022

GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	<input checked="" type="checkbox"/>	Accept	\$200
Linda Bell	<input checked="" type="checkbox"/>	Accept	\$200
Tanya O'Conner	<input checked="" type="checkbox"/>	Accept	\$200
Charlotte Hazlewood	<input checked="" type="checkbox"/>	Accept	\$200
Koko Miller	<input checked="" type="checkbox"/>	Accept	\$200

DMS Staff Signature Brian Howell

JW 052522

**Parkway Center CDD**

**MEETING DATE: June 22, 2022**

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jo Ann Ward	<input checked="" type="checkbox"/>	Accept	\$200
Linda Bell	<input checked="" type="checkbox"/>	Accept	\$200
Tanya O'Conner	<input checked="" type="checkbox"/>	Accept	\$200
Charlotte Hazlewood	<input checked="" type="checkbox"/>	Accept	\$200
Koko Miller	<input checked="" type="checkbox"/>	Accept	\$200

DMS Staff Signature



JW 062222



**Parkway Center CDD**

MEETING DATE: May 25, 2022

GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature Brian Howell

km 052522

**Parkway Center CDD**

MEETING DATE: June 22, 2022

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature



Km 062222



**Parkway Center CDD**

MEETING DATE: May 25, 2022

LR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	✓	Accept	\$200
Linda Bell	✓	Accept	\$200
Tanya O'Conner	✓	Accept	\$200
Charlotte Hazlewood	✓	Accept	\$200
Koko Miller	✓	Accept	\$200

DMS Staff Signature Brian Howell

LB 052522

**Parkway Center CDD**

MEETING DATE: June 22, 2022

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature



LB 062222



**Parkway Center CDD**

MEETING DATE: May 25, 2022

GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature Brian Howell

TO 052522

**Parkway Center CDD**

MEETING DATE: June 22, 2022

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	/	Accept	\$200
Linda Bell	/	Accept	\$200
Tanya O'Conner	/	Accept	\$200
Charlotte Hazlewood	/	Accept	\$200
Koko Miller	/	Accept	\$200

DMS Staff Signature

GR

TO 062222





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022

Account: 221007991963

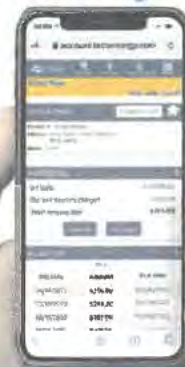
PARKWAY CENTER CDD  
7461 S FALKENBURG RD. AND S 78TH ST.  
RIVERVIEW, FL 33578

Current month's charges:	\$281.65
Total amount due:	\$281.65
Payment Due By:	06/28/2022

### Your Account Summary

Previous Amount Due	\$281.65
Payment(s) Received Since Last Statement	-\$281.65
Current Month's Charges	\$281.65
<b>Total Amount Due</b>	<b>\$281.65</b>

### A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [tecoaccount.com](https://tecoaccount.com) today!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Ready for  
storm season?



We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](https://tampaelectric.com/reliability)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007991963

Current month's charges:	\$281.65
Total amount due:	\$281.65
Payment Due By:	06/28/2022

Amount Enclosed \$  
643976357043

PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6439763570432210079919630000000281650



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221007991963  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022



### Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 7461 S FALKENBURG RD. AND S 78TH ST., RIVERVIEW, FL 33578

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	162 kWh @ \$0.03079/kWh	\$4.99
Fixture & Maintenance Charge	6 Fixtures	\$114.72
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	162 kWh @ \$0.04060/kWh	\$6.58
Storm Protection Charge	162 kWh @ \$0.01028/kWh	\$1.67
Clean Energy Transition Mechanism	162 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34

#### Lighting Charges

**\$281.65**

#### Total Current Month's Charges

**\$281.65**





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022  
Account: 211001800146

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
OAK CREEK PH 1C-1 RD  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$750.61
Total amount due:	\$750.61
Payment Due By:	06/28/2022

### Your Account Summary

Previous Amount Due	\$750.61
Payment(s) Received Since Last Statement	-\$750.61
<b>Current Month's Charges</b>	<b>\$750.61</b>
<b>Total Amount Due</b>	<b>\$750.61</b>

### A one-stop shop to manage your account.



- Report an outage
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Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$750.61
Total amount due:	\$750.61
Payment Due By:	06/28/2022

**Amount Enclosed** \$

646445479562

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6464454795622110018001460000000750616







## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022

Account: 211001800369

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW, FL 33569-0000

Current month's charges: \$592.58  
Total amount due: \$592.58  
Payment Due By: 06/28/2022

### Your Account Summary

Previous Amount Due	\$592.58
Payment(s) Received Since Last Statement	-\$592.58
<b>Current Month's Charges</b>	<b>\$592.58</b>
<b>Total Amount Due</b>	<b>\$592.58</b>

### A one-stop shop to manage your account.



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges: \$592.58  
Total amount due: \$592.58  
Payment Due By: 06/28/2022

Amount Enclosed \$  
646445479563

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6464454795632110018003690000000592584



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800369  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022



### Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	240 kWh @ \$0.03079/kWh	\$7.39
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	15 Poles	\$443.40
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50

#### Lighting Charges

**\$592.58**

#### Total Current Month's Charges

**\$592.58**





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022  
Account: 211001800609

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
OAK CRK PRC 6 BLVD  
RIVERVIEW, FL 33578-0000

Current month's charges: \$557.48  
Total amount due: \$557.48  
Payment Due By: 06/28/2022

### Your Account Summary

Previous Amount Due	\$557.48
Payment(s) Received Since Last Statement	-\$557.48
<b>Current Month's Charges</b>	<b>\$557.48</b>
<b>Total Amount Due</b>	<b>\$557.48</b>

### A one-stop shop to manage your account.



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- Monitor your energy use
- Sign up for notifications and programs

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Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges: \$557.48  
Total amount due: \$557.48  
Payment Due By: 06/28/2022

Amount Enclosed \$

646445479564

PARKWAY CENTER CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6464454795642110018006090000000557485



## ACCOUNT INVOICE

tampaelectric.com



Account: 211001800609  
Statement Date: 06/07/2022  
Current month's charges due 06/28/2022



### Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	260 kWh @ \$0.03079/kWh	\$8.01
Fixture & Maintenance Charge	13 Fixtures	\$151.32
Lighting Pole / Wire	13 Poles	\$384.28
Lighting Fuel Charge	260 kWh @ \$0.04060/kWh	\$10.56
Storm Protection Charge	260 kWh @ \$0.01028/kWh	\$2.67
Clean Energy Transition Mechanism	260 kWh @ \$0.00033/kWh	\$0.09
Florida Gross Receipt Tax		\$0.55

#### Lighting Charges

**\$557.48**

#### Total Current Month's Charges

**\$557.48**

00000002-00000010-Page 23 of 26





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022

Account: 221008055560

PARKWAY CENTER CDD  
7461 S FALKENBURG RD  
RIVERVIEW, FL 33578

Current month's charges:	\$1,352.53
Total amount due:	\$1,352.53
Payment Due By:	06/28/2022

### Your Account Summary

Previous Amount Due	\$1,407.71
Payment(s) Received Since Last Statement	-\$1,407.71
<b>Current Month's Charges</b>	<b>\$1,352.53</b>
<b>Total Amount Due</b>	<b>\$1,352.53</b>

### A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [tecoaccount.com](http://tecoaccount.com) today!

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Ready for  
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We are.

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Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008055560

Current month's charges:	\$1,352.53
Total amount due:	\$1,352.53
Payment Due By:	06/28/2022

Amount Enclosed

\$

643976357044

00004632 01 AV 0.42 33607 FTECO10607222551110 00000 03 01000000 014 02 14335 003



PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

64397635704422100805556000000001352537



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008055560  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022

### Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 7461 S FALKENBURG RD, RIVERVIEW, FL 33578

**Rate Schedule: General Service Demand - Standard**

Meter Location: CLUBHOUSE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813546	06/01/2022	61,073		45,148		15,925 kWh	1	30 Days
1000813546	06/01/2022	29.69		0		29.69 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	30 kW @ \$13.75000/kW	\$412.50
Energy Charge	15,925 kWh @ \$0.00730/kWh	\$116.25
Fuel Charge	15,925 kWh @ \$0.04126/kWh	\$657.07
Capacity Charge	30 kW @ \$0.17000/kW	\$5.10
Storm Protection Charge	30 kW @ \$0.59000/kW	\$17.70
Energy Conservation Charge	30 kW @ \$0.81000/kW	\$24.30
Environmental Cost Recovery	15,925 kWh @ \$0.00130/kWh	\$20.70
Clean Energy Transition Mechanism	30 kW @ \$1.10000/kW	\$33.00
Florida Gross Receipt Tax		\$33.81

**Electric Service Cost**

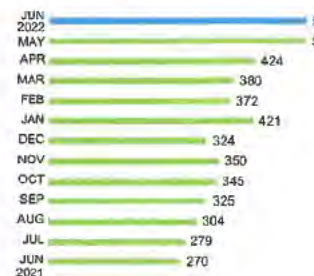
**\$1,352.53**

**Total Current Month's Charges**

**\$1,352.53**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand (Kilowatts)



### Load Factor (Percentage)





Statement Date: 06/06/22

Account: 311000070319

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607



Current month's charges:	\$9,162.48
Total amount due:	\$9,162.48
Payment Due By:	06/20/22

## Your Account Summary

Previous Amount Due	\$9,084.15
Payment(s) Received Since Last Statement	-\$9,084.15
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$9,162.48</b>
<b>Total Amount Due</b>	<b>\$9,162.48</b>

**DO NOT PAY.** Your account will be drafted on 06/20/22



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## More options for you.

Visit [tecocount.com](http://tecocount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53100  
4307

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

Current month's charges:	\$9,162.48
Total amount due:	\$9,162.48
Payment Due By:	06/20/22

**Amount Enclosed** \$

700250002166 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/20/22

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**Energy Charge** – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

**Storm Protection Charge** – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

**Zap Cap Systems™** – Surge protection for your home or business sold separately as a non-energy charge.

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://tecoaccount.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at [tampaelectric.com](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling 866-689-6469.

(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



### Billed Individual Accounts



00000026-0000273 Page 5 of 22

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$101.65
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$120.41
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$36.91
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$67.04
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$4404.61
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$1189.48
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$841.03
PARK PLACE CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$949.57
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$117.36
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$118.33
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$89.59
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$53.91
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$52.91
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$227.03
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$439.50
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$353.15

**Account:** 211001738486  
**Statement Date:** 06/01/22

**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 8414 DEER CHASE DR, A, RIVERVIEW, FL 33578-8605

**Rate Schedule: General Service - Non Demand**

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323060	05/02/22	15,623		15,053		570 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge		570 kWh @ \$0.07035/kWh				\$40.10		
Fuel Charge		570 kWh @ \$0.04126/kWh				\$23.52		
Storm Protection Charge		570 kWh @ \$0.00315/kWh				\$1.80		
Clean Energy Transition Mechanism		570 kWh @ \$0.00402/kWh				\$2.29		
Florida Gross Receipt Tax						\$2.34		
<b>Electric Service Cost</b>						<b>\$93.73</b>		
State Tax						\$7.92		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$101.65</b>		
<b>Current Month's Electric Charges</b>						<b>\$101.65</b>		

00000026-0000273-Page 6 of 22



**Account:** 211001738759  
**Statement Date:** 06/01/22



**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000326790	05/02/22	20,990	20,278		712 kWh	1	32 Days
Daily Basic Service Charge					32 days @ \$0.74000		\$23.68
Energy Charge					712 kWh @ \$0.07035/kWh		\$50.09
Fuel Charge					712 kWh @ \$0.04126/kWh		\$29.38
Storm Protection Charge					712 kWh @ \$0.00315/kWh		\$2.24
Clean Energy Transition Mechanism					712 kWh @ \$0.00402/kWh		\$2.86
Florida Gross Receipt Tax							\$2.78
<b>Electric Service Cost</b>							<b>\$111.03</b>
State Tax							\$9.38
<b>Total Electric Cost, Local Fees and Taxes</b>							<b>\$120.41</b>
<b>Current Month's Electric Charges</b>							<b>\$120.41</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000026-0000274-Page 7 of 22

**Account:** 211001739070  
**Statement Date:** 06/01/22

## Details of Charges – Service from 04/01/22 to 05/02/22

Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	05/02/22	67,707		67,627		80 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge		80 kWh @ \$0.07035/kWh				\$5.63		
Fuel Charge		80 kWh @ \$0.04126/kWh				\$3.30		
Storm Protection Charge		80 kWh @ \$0.00315/kWh				\$0.25		
Clean Energy Transition Mechanism		80 kWh @ \$0.00402/kWh				\$0.32		
Florida Gross Receipt Tax						\$0.85		
<b>Electric Service Cost</b>						<b>\$34.03</b>		
State Tax						\$2.88		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$36.91</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.91</b>		





**Account:** 211001739302  
**Statement Date:** 06/01/22

**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000705281	05/02/22	9,657	9,349		308 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		308 kWh @ \$0.07035/kWh			\$21.67		
Fuel Charge		308 kWh @ \$0.04126/kWh			\$12.71		
Storm Protection Charge		308 kWh @ \$0.00315/kWh			\$0.97		
Clean Energy Transition Mechanism		308 kWh @ \$0.00402/kWh			\$1.24		
Florida Gross Receipt Tax					\$1.55		
<b>Electric Service Cost</b>					<b>\$61.82</b>		
State Tax					\$5.22		
<b>Total Electric Cost, Local Fees and Taxes</b>					<b>\$67.04</b>		
<b>Current Month's Electric Charges</b>					<b>\$67.04</b>		



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001739567  
**Statement Date:** 06/01/22

### Details of Charges – Service from 04/01/22 to 05/02/22

Service for: FALKENBURG/WOOLLEY, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	5999 kWh @ \$0.03079/kWh	\$184.71
Fixture & Maintenance Charge	71 Fixtures	\$1489.57
Lighting Pole / Wire	71 Poles	\$2098.76
Lighting Fuel Charge	5999 kWh @ \$0.04060/kWh	\$243.56
Storm Protection Charge	5999 kWh @ \$0.01028/kWh	\$61.67
Clean Energy Transition Mechanism	5999 kWh @ \$0.00033/kWh	\$1.98
Florida Gross Receipt Tax		\$12.61
State Tax		\$311.75
<b>Lighting Charges</b>		<b>\$4,404.61</b>
<b>Current Month's Electric Charges</b>		<b>\$4,404.61</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001739864  
**Statement Date:** 06/01/22

### Details of Charges – Service from 04/01/22 to 05/02/22

Service for: OAK CRK PH2, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	448 kWh @ \$0.03079/kWh	\$13.79
Fixture & Maintenance Charge	28 Fixtures	\$240.80
Lighting Pole / Wire	28 Poles	\$827.68
Lighting Fuel Charge	448 kWh @ \$0.04060/kWh	\$18.19
Storm Protection Charge	448 kWh @ \$0.01028/kWh	\$4.61
Clean Energy Transition Mechanism	448 kWh @ \$0.00033/kWh	\$0.15
Florida Gross Receipt Tax		\$0.94
State Tax		\$83.32

#### Lighting Charges

**\$1,189.48**

#### Current Month's Electric Charges

**\$1,189.48**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800955  
**Statement Date:** 06/01/22

### Details of Charges – Service from 04/22/22 to 05/20/22

Service for: OAK CREEK PARCEL 1B, RIVERVIEW, FL 33569-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	496 kWh @ \$0.03079/kWh	\$15.27
Fixture & Maintenance Charge	31 Fixtures	\$266.60
Lighting Pole / Wire	31 Poles	\$473.68
Lighting Fuel Charge	496 kWh @ \$0.04060/kWh	\$20.14
Storm Protection Charge	496 kWh @ \$0.01028/kWh	\$5.10
Clean Energy Transition Mechanism	496 kWh @ \$0.00033/kWh	\$0.16
Florida Gross Receipt Tax		\$1.04
State Tax		\$59.04
<b>Lighting Charges</b>		<b>\$841.03</b>
<b>Current Month's Electric Charges</b>		<b>\$841.03</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022604  
**Statement Date:** 06/01/22

### Details of Charges – Service from 04/22/22 to 05/20/22

Service for: OAK CREEK 1A, TAMPA, FL 33602-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	560 kWh @ \$0.03079/kWh	\$17.24
Fixture & Maintenance Charge	35 Fixtures	\$301.00
Lighting Pole / Wire	35 Poles	\$534.80
Lighting Fuel Charge	560 kWh @ \$0.04060/kWh	\$22.74
Storm Protection Charge	560 kWh @ \$0.01028/kWh	\$5.76
Clean Energy Transition Mechanism	560 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.18
State Tax		\$66.67
<b>Lighting Charges</b>		<b>\$949.57</b>
<b>Current Month's Electric Charges</b>		<b>\$949.57</b>

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**Account:** 211014450103  
**Statement Date:** 06/01/22

**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 5707 STILL WATER DR, #B, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # B

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	05/02/22	20,185	19,421		764 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68		
Energy Charge		764 kWh @ \$0.07035/kWh			\$53.75		
Fuel Charge		764 kWh @ \$0.04126/kWh			\$31.52		
Storm Protection Charge		764 kWh @ \$0.00315/kWh			\$2.41		
Clean Energy Transition Mechanism		764 kWh @ \$0.00402/kWh			\$3.07		
Florida Gross Receipt Tax					\$2.93		
<b>Electric Service Cost</b>					<b>\$117.36</b>		
<b>Current Month's Electric Charges</b>					<b>\$117.36</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





**Account:** 211014450376  
**Statement Date:** 06/01/22




**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 5707 STILL WATER DR, #C, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # C

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	05/02/22	18,762	17,990		772 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 	
Energy Charge		772 kWh @ \$0.07035/kWh			\$54.31		
Fuel Charge		772 kWh @ \$0.04126/kWh			\$31.85		
Storm Protection Charge		772 kWh @ \$0.00315/kWh			\$2.43		
Clean Energy Transition Mechanism		772 kWh @ \$0.00402/kWh			\$3.10		
Florida Gross Receipt Tax					\$2.96		
Electric Service Cost					\$118.33		
Current Month's Electric Charges					\$118.33		

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**Account:** 211014450640  
**Statement Date:** 06/01/22

## Details of Charges – Service from 04/01/22 to 05/02/22

Service for: 5707 STILL WATER DR, #D, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # D

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492524	05/02/22	14,388		13,852		536 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		536 kWh @ \$0.07035/kWh				\$37.71		
Fuel Charge		536 kWh @ \$0.04126/kWh				\$22.12		
Storm Protection Charge		536 kWh @ \$0.00315/kWh				\$1.69		
Clean Energy Transition Mechanism		536 kWh @ \$0.00402/kWh				\$2.15		
Florida Gross Receipt Tax						\$2.24		
<b>Electric Service Cost</b>						<b>\$89.59</b>		
<b>Current Month's Electric Charges</b>						<b>\$89.59</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)







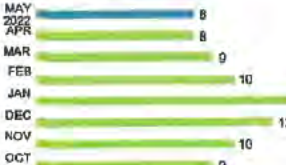
**Account:** 211014450897  
**Statement Date:** 06/01/22

**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 5707 STILL RIVER DR, #A, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000536130	05/02/22	5,772		5,529		243 kWh	1	32 Days																		
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>MAY 2022</td><td>8</td></tr><tr><td>APR</td><td>8</td></tr><tr><td>MAR</td><td>9</td></tr><tr><td>FEB</td><td>10</td></tr><tr><td>JAN</td><td>11</td></tr><tr><td>DEC</td><td>12</td></tr><tr><td>NOV</td><td>10</td></tr><tr><td>OCT</td><td>9</td></tr></tbody></table>		Month	Usage (kWh)	MAY 2022	8	APR	8	MAR	9	FEB	10	JAN	11	DEC	12	NOV	10	OCT	9
Month	Usage (kWh)																									
MAY 2022	8																									
APR	8																									
MAR	9																									
FEB	10																									
JAN	11																									
DEC	12																									
NOV	10																									
OCT	9																									
Energy Charge		243 kWh @ \$0.07035/kWh				\$17.10																				
Fuel Charge		243 kWh @ \$0.04126/kWh				\$10.03																				
Storm Protection Charge		243 kWh @ \$0.00315/kWh				\$0.77																				
Clean Energy Transition Mechanism		243 kWh @ \$0.00402/kWh				\$0.98																				
Florida Gross Receipt Tax						\$1.35																				
<b>Electric Service Cost</b>						<b>\$53.91</b>																				
<b>Current Month's Electric Charges</b>						<b>\$53.91</b>																				

**Account:** 211014451127  
**Statement Date:** 06/01/22

**Details of Charges – Service from 04/01/22 to 05/02/22**

Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323057	05/02/22	23,120		22,885		235 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 	
Energy Charge		235 kWh @ \$0.07035/kWh				\$16.53		
Fuel Charge		235 kWh @ \$0.04126/kWh				\$9.70		
Storm Protection Charge		235 kWh @ \$0.00315/kWh				\$0.74		
Clean Energy Transition Mechanism		235 kWh @ \$0.00402/kWh				\$0.94		
Florida Gross Receipt Tax						\$1.32		
<b>Electric Service Cost</b>						<b>\$52.91</b>		
<b>Current Month's Electric Charges</b>						<b>\$52.91</b>		





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014451317

**Statement Date:** 06/01/22

### Details of Charges – Service from 04/22/22 to 05/20/22

Service for: OAK CREEK SF, PH 2B4, TAMPA, FL 33602-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	144 kWh @ \$0.03079/kWh	\$4.43
Fixture & Maintenance Charge	9 Fixtures	\$77.40
Lighting Pole / Wire	9 Poles	\$137.52
Lighting Fuel Charge	144 kWh @ \$0.04060/kWh	\$5.85
Storm Protection Charge	144 kWh @ \$0.01028/kWh	\$1.48
Clean Energy Transition Mechanism	144 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.30

#### Lighting Charges

**\$227.03**

#### Current Month's Electric Charges

**\$227.03**

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523  
Statement Date: 06/01/22

### Details of Charges – Service from 04/22/22 to 05/20/22

Service for: OAK CREEK SF PH2B 2/3, LUTZ, FL 33549-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	240 kWh @ \$0.03079/kWh	\$7.39
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	19 Poles	\$290.32
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50

**Lighting Charges** **\$439.50**

**Current Month's Electric Charges** **\$439.50**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014451713

**Statement Date:** 06/01/22

### Details of Charges – Service from 04/22/22 to 05/20/22

Service for: OAK CREEK SF, PH HH, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	224 kWh @ \$0.03079/kWh	\$6.90
Fixture & Maintenance Charge	14 Fixtures	\$120.40
Lighting Pole / Wire	14 Poles	\$213.92
Lighting Fuel Charge	224 kWh @ \$0.04080/kWh	\$9.09
Storm Protection Charge	224 kWh @ \$0.01028/kWh	\$2.30
Clean Energy Transition Mechanism	224 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.47

**Lighting Charges** **\$353.15**

**Current Month's Electric Charges** **\$353.15**

**Total Current Month's Charges** **\$9,162.48**

### Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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SWP

622

**Affordable Backflow Testing**

3423 Holland Dr.  
 Brandon, FL 33511  
 (813) 684-3386

NAME <u>Parkway Center CDD</u>		DATE OF ORDER <u>6-7-22</u>	
ADDRESS		PHONE	
		DATE PROMISED	
JOB NAME / LOCATION <u>746 S. Falkenberg Rd, Riverview</u>		ORDER TAKEN BY	
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA AMOUNT:	
QTY.	DESCRIPTION	PRICE	
1	Backflow Preventer Test	\$40.00	
gene.roberts@inframark.com			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <u>Gene Roberts</u>	TOTAL LABOR		TAX
<b>JOB INVOICE</b>	DATE COMPLETED	<b>Thank You</b>	TOTAL <u>\$40.00</u>
18466	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		

PRODUCT 621

57200-4912  
 402





**Hillsborough  
County Florida**

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 05/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

**Customer/Site Information**

Customer

Parkway Center CDD

Mailing Address

7461 S. Faulknerburg Rd.

City

Riverview

State

FL

Zip

33578

Contact Person

Phone #

Type Facility

Commercial

Site Address

Same

Location Details

@ meter

City

Zip

Contact Person

Phone #

**Assembly Data**

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size

1 1/2"

Type of Assembly

RP

**Assembly Data Existing**

Manufacturer

Wilkins

Size

1 1/2"

Model #

275

Serial #

ACA4391

Meter #

61173608

Meter Size

**Assembly Data New**

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

**CHECK VALVE #1**

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve

8.8

**CHECK VALVE #2**

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve

2.4

**RELIEF VALVE**

Open @

2.5

Did Not Open ☐

**PRESSURE VACUUM BREAKER**

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

**PASS/FAIL/TEST DATE**

☒ Pass ☐ Fail

Test Date

6-7-22

Tester

David Forrester

Certification #

313

Test Kit #

157392

Test Kit exp date

6-22-22

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

**CHECK VALVE #1**

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

**CHECK VALVE #2**

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

**RELIEF VALVE**

Open @

Did Not Open ☐

**PRESSURE VACUUM BREAKER**

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

**PASS/FAIL/TEST DATE**

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



**Check Remittance:**  
Cardno, Inc.  
PO BOX 123422  
Dallas TX 75312-3422

## INVOICE

**EFT Remittance:**  
Account Name: Cardno, Inc.  
Bank Name: HSBC Bank USA, NA  
Routing Number: 022000020 | ABA Number: 021001088  
Account Number: 447006894  
Email Notification: CBS.EFT@cardno.com  
Taxpayer ID No. 45-2663666

Phone: 720 257 5800 | Fax: 303-945-7159 | Web: www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

**Parkway Center CDD**  
**Brian Howell**  
**5680 W Cypress Street**  
**Ste A**  
**Tampa FL 33607**

**Invoice # : 333667**  
**Invoice Date : 06/03/2022**  
**Terms : 30 Days**  
**Project : R189399700**  
**Project Manager :**

**Project Name : Parkway Center Oak CreekCDD Preservation Areas**

Email invoices to: teresa.farlow@merituscorp.com

If you have any questions regarding your project, please contact  
Patrick Boser. Email: Patrick.boser@cardno.com Phone:  
813-927-1201. For any billing inquiries, please contact Angela Rappe'  
Email: angela.rappe@cardno.com Phone: 813-712-2930.

**For Professional Services Rendered through: 5/27/2022**

Phase / Name	Phase Fee	% Complete	Total Fee Earned	Previous Billings	Current Amount
5820 - Quarterly Vegetation Control 11/20	5,540.00	100.00	5,540.00	5,540.00	0.00
5821 - Quarterly Vegetation Control 11/20	5,540.00	75.00	4,155.00	2,770.00	1,385.00
<b>Total Fee Type LS:</b>	<b>11,080.00</b>		<b>9,695.00</b>	<b>8,310.00</b>	<b>1,385.00</b>

**Amount Due this Invoice**

**\$1,385.00**

#### Outstanding Invoices

Number	Date	Balance
333667	06/03/2022	1,385.00
<b>Total Now Due</b>		<b>1,385.00</b>

#### Aging Balances

Under 30	31 - 60	61 - 90	Over 90
1,385.00	0.00	0.00	0.00

53900 - 4616  
42

<b>Project #:</b>	R189399700	<b>Lake Management</b>	
<b>Project Name:</b>	Parkway Cnter	<b>Mitigation Maintenance</b>	✓
<b>Phase:</b>	5821	<b>Technician:</b>	FTN
		<b>Other</b>	

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
05/12/22	Treated All Areas/ Herb Applic
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0

SPECIES TREATED:				
algae	-	paragrass	-	Additional Services:
alligator weed	-	pennywort	-	dead fish clean up
azola	-	primrose willow	X	midge treatments
bacopa	-	punk tree	-	trash pick-up
bahiagrass	-	ragweed	X	
barnyard grass	X	salt bush	X	
Bermuda grass	X	sedges	-	
Brazilian pepper	X	sesbania	X	
caeserweed	X	soda apple	-	
Carolina willow	X	southern niald	-	
castorbean	-	Spanish needles	-	
cattail	X	spike rush	-	
Chinese tallow	X	thistle	-	
climbing hempvine	X	torpedograss	X	
cogongrass	X	vetch	-	
dayflower	-	vines	X	
dog fennel	X	water fern	-	
dollarweed	-	water hyacinth	-	
duckweed	-	water-lettuce	-	
elderberry	-	water-lily	-	
grasses	X	watermeal	-	
hairy-pod cowpea	-	widgit grass	-	
hydrilla	-	wild taro	-	
hydrocotyle	-			
indigo	X			

<b>Comments:</b>





**Check Remittance:**  
Cardno, Inc.  
PO BOX 123422  
Dallas TX 75312-3422

## INVOICE

**EFT Remittance:**  
Account Name: Cardno, Inc.  
Bank Name: HSBC Bank USA, NA  
Routing Number: 022000020 | ABA Number: 021001088  
Account Number: 447006894  
Email Notification: CBS.EFT@cardno.com  
Taxpayer ID No. 45-2663666

Phone: 720 257 5800 | Fax: 303-945-7159 | Web: www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

**Parkway Center CDD**  
**Gene Roberts**  
**2005 Pan Am Circle**  
**Suite 120**  
**Tampa FL 33607**

**Invoice # : 333723**  
**Invoice Date : 06/03/2022**  
**Terms : 30 Days**  
**Project : R19X438000**  
**Project Manager :**

**Project Name : Parkway Center CDD: Falkenburg Road Extension**

EMAIL ONLY: districtinvoices@merituscorp.com and  
gene.roberts@merituscorp.com

If you have any questions regarding your project, please contact Chris  
White. Email: Chris.White@cardno.com Phone: 574-249-8504.

**For Professional Services Rendered through: 5/27/2022**

**Phase: 17 - Monitoring**

	<i>Amount</i>
Monthly Fee	-25.00
- May Event	
Bi-Annual Fee	850.00
- May Event	
<b>Subtotal</b>	<b>825.00</b>

**Total This Phase** **\$825.00**

**Phase: 58\*19 - Mitigation Maint**

	<i>Amount</i>
Monthly Fee	225.00
- May Event	
<b>Subtotal</b>	<b>225.00</b>

**Phase: 5822 - Mitigation Maint**

	<i>Amount</i>
Monthly Fee	450.00
- May Event	
<b>Subtotal</b>	<b>450.00</b>

**Total This Phase** **\$450.00**

**Total Fee Type CPM:** **1,500.00**

**Amount Due this Invoice** **\$1,500.00**

53900 - 4666  
C62

Outstanding Invoices

Number	Date	Balance
333723	06/03/2022	1,500.00
332179	05/19/2022	1,075.00
Total Now Due		2,575.00

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
2,575.00	0.00	0.00	0.00

<b>Project #:</b>	R19X438000	<b>Lake Management</b>	
<b>Project Name:</b>	Falkenburg Rd Extension	<b>Mitigation Maintenance</b>	✓
<b>Phase:</b>	58*19	<b>Technician:</b>	FTN
		<b>Other</b>	

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
05/27/22	Mit Sites/ Herb Applic
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0

SPECIES TREATED:				
algae	-	paragrass	X	<b>Additional Services:</b>
alligator weed	-	pennywort	-	dead fish clean up
azola	-	primrose willow	X	midge treatments
bacopa	-	punk tree	-	trash pick-up
bahiagrass	-	ragweed	X	
barnyard grass	X	salt bush	-	
Bermuda grass	X	sedges	-	
Brazilian pepper	-	sesbania	X	
caeserweed	-	soda apple	-	
Carolina willow	X	southern niaid	-	
castorbean	-	Spanish needles	-	
cattail	-	spike rush	-	
Chinese tallow	-	thistle	-	
climbing hempvine	X	torpedograss	X	
cogongrass	X	vetch	-	
dayflower	-	vines	X	
dog fennel	X	water fern	-	
dollarweed	-	water hyacinth	-	
duckweed	-	water-lettuce	-	
elderberry	-	water-lily	-	
grasses	X	watermeal	-	
hairy-pod cowpea	-	widgit grass	-	
hydrilla	-	wild taro	-	
hydrocotyle	-			
indigo	X			

<b>Comments:</b>



# Invoice

## Digital Homes

Digital Homes  
2231 Sarasota Center Blvd  
Sarasota, FL 34240

Order #	Date
S443	05/12/2022

**Bill To:**

Inframark Parkway Amenity  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**Ship To:**

Inframark Parkway Amenity  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

Customer: Inframark Parkway Amenity

Contact: Inframark Parkway Amenity

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	COD	Origin	Will Call		05/12/2022

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	2090011	Professional Services HR Rate - AVS Technician Level II 5/14/22	\$105.00	4.72 hr	\$ 495.60
2	Sale	Misc Sales	Misc Income	\$0.00	1 ea	\$ 0.00

By Claus 5346

Subtotal:	\$495.60
Sales Tax:	\$0.00
Total:	\$495.60

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

May 29, 2022 9:35:59 AM EDT

Page 1 of 1

100

First name	Last name	Date	Day	In	Out	Hours	Customer
Collins							
Auston	Collins	05/13/2022	Fri	8:26am	1:09pm	4.72	Inframark > Inframark Parkway Amenity

[illegible]



[illegible]

Don Harrison Enterprises

2510 Priscilla Court

Lutz, FL 33559

(813) 363-6286

EC13010124

TO: Brian Howell

Job Name: Parkway Center C.D.D.

Job Address: Amenity Center

Description: Security flood lights for Dumpster area & playground.

Proposal / Estimate

All labor and materials to supply and install (2) sets of Double flood lights as needed to shine on Dumpster area & playground area. Lights will be tied on to the existing timer that controls the outside lighting.

We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$ 2,495.00 Dollrs  
Two thousand, four hundred, ninety five dollars

Payment to be made as follows: 15 day net term billing upon completion.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 12% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved By  
Brian Howell.



Please remit your check together with the Payment Slip from the last page of this invoice.

## DKS Cellular Subscription

### INVOICE

INVOICE#

**1824963**

INVOICE DATE

**June 14, 2022**

Monica Alvarez  
Parkway Center CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

User ID: **ParkwayCenter**

Period Starts: **May 14, 2022**

Period Ends: **June 13, 2022**

Previous Balance: \$32.95 **Note: All \$ amounts are in US Dollars.**  
Payment Received: (\$32.95)  
New Charges: \$32.95  
**Total Amount Due: \$32.95 USD Due by July 14, 2022**

#### Payments

Date	Details	Amount
6/3/2022	Check received	(\$32.95)

#### Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
5/14/2022	6/13/2022		813 230 5734	9999	0	39	\$32.95

#### Summary

**Total Amount Due**

This amount is due by July 14, 2022

**\$32.95 USD**

Cut along the dotted line and include with the check.  
Please also write the Invoice Number ("1824963") on your check.

Invoice# 1824963  
Dated June 14, 2022  
User ID ParkwayCenter  
Period Starts: May 14, 2022  
Period Ends: June 13, 2022  
Amount Due: **\$32.95 USD**

Payment To:  
DoorKing Inc.  
IM Server Payments  
120 S. Glasgow Avenue  
Inglewood, CA 90301

Received  
JUN 14 2022





# Invoice

**MARKETING • DESIGN • PRINTING  
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop  
Trinity, FL 34655

Date	Invoice #
6/9/2022	2821

Bill To
Inframark Parkway CDD Attn: Gene 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Oak Creek "No Trespassing Sign" 24x18 (3mm) maxmetal panel with full color outdoor print and gloss laminate and black back. 7-ft decorative fluted black post and acorn finial. (2) black post clamps. No decorative base.	1	250.00	250.00
Install (Signage)	Install and assemble the above signs with short decorative fluted black post and acorn finial top using cement 2-ft in ground. Includes Fuel / Drive Time (To Riverview)	1	125.00	125.00

<b>Subtotal</b>	\$375.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$375.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$375.00

54100 - 4909  
48

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fegmarketing.com



Florida Department of Health  
in Hillsborough County  
Notification of Fees Due



29-BID-5899308

Permit Number

**29-60-2024016**

For: Swimming Pools - Public Pool > 25000 Gallons

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$275.00

Previous Balance: \$0.00

**Total Amount Due: \$275.00**

Payment Due Date: 06/30/2022 or Upon Receipt

**If not paid by 06/30/2022 then the fee will be: \$325.00**

Mail To: Parkway CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Parkway Center Pool  
Location: 7461 S Falkenburg Road  
Riverview, FL 33578

Pool Volume: 109,735 gallons  
Bathing Load: 120  
Flow Rate: 300

**Owner Information:**

Name: Parkway CDD  
Address: 2005 Pan Am Circle, Suite 300  
(Mailing) Tampa, FL 33607  
Home Phone: (813) 397-5120 Work Phone: ()

Circle One: Visa MC

Name on Card: \_\_\_\_\_

Account #: \_\_\_\_\_

Exp Date: \_\_\_\_/\_\_\_\_ Security Code (CVV): \_\_\_\_

Card's Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

I Authorize Florida Department of Health in  
Hillsborough County to charge my credit card  
account for the following:

Payment Amount: \$\_\_\_\_\_ For: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Please go online to pay fee at:**

**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 29-60-2024016 Bill ID: 29-BID-5899308

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County  
P O Box 5135  
Tampa, FL 33675

**[Please RETURN invoice with your payment]**

Batch Billing ID:55012

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







Florida Department of Health  
in Hillsborough County  
Notification of Fees Due



29-BID-5898740

Permit Number

**29-60-2024017**

**For: Swimming Pools - Spa-Type Pools**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$150.00

Previous Balance: \$0.00

**Total Amount Due: \$150.00**

Payment Due Date: 06/30/2022 or Upon Receipt

**If not paid by 06/30/2022 then the fee will be: \$200.00**

Mail To: Parkway CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Parkway Center Spa  
Location: 7461 S Falkenburg Road  
Riverview, FL 33578

Pool Volume: 610 gallons  
Bathing Load: 4  
Flow Rate: 50

**Owner Information:**

Name: Parkway CDD  
Address: 2005 Pan Am Circle, Suite 300  
(Mailing) Tampa, FL 33607  
Home Phone: (813) 397-5120 Work Phone: ()

Circle One: Visa MC

Name on Card: \_\_\_\_\_

Account #: \_\_\_\_\_

Exp Date: \_\_\_\_/\_\_\_\_ Security Code (CVV): \_\_\_\_\_

Card's Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

I Authorize Florida Department of Health in  
Hillsborough County to charge my credit card  
account for the following:

Payment Amount: \$\_\_\_\_\_ For: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 29-60-2024017 Bill ID: 29-BID-5898740

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County  
P O Box 5135  
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:55012

**PERMIT HOLDERS CAN NOW**

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The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







**NAVITAS CREDIT CORP.**  
A UNITED COMMUNITY BANK COMPANY

201 EXECUTIVE CENTER DR., SUITE 100  
COLUMBIA, SC 29210

*Return Service Requested*

Invoice Date: 06/04/2022

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE SUITE 300  
TAMPA FL 33607-6008

## Remittance Section

Contract Number: 40819292  
Due Date: 6/25/2022  
Amount Due: \$804.78

Amount Enclosed: \$

Please see additional important information on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP.  
PO BOX 935204  
ATLANTA, GA 311935204



000408192922022060400000804787

*Keep lower portion for your records - Please return upper portion with your payment.*



**NAVITAS CREDIT CORP.**  
A UNITED COMMUNITY BANK COMPANY

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
6/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

## Important Messages

INTRODUCING... <http://my.navitascredit.com>

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- ➡ Download Invoices
- ➡ Access Additional Credit

Register Today at: <http://my.navitascredit.com>  
*Click the Link Above*



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40819292-1	Contract Payment	06/25/2022	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78



**NAVITAS CREDIT CORP.**

A UNITED COMMUNITY BANK COMPANY



**NICHOLS**  
LANDSCAPE ARCHITECTURE

# Invoice

Date	Invoice No.
6/13/2022	MPC15-2.72
Due Date	
6/28/2022	

## Bill To

Parkway Center CDD  
c/o Meritus Associations, Inc.  
Attn. Mr. Brian Howell  
2005 Pan Am Circle, Ste. 120  
Tampa, FL 33607

Emailed Invoice on May 13, 2022

## PARKWAY CDD Miscellaneous Tasks & Meetings

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
5/3/2022	Amenity Center Construction Administration (C.A.) and Permitting Project Landscape Designer	85.00	0.5	42.50
5/3/2022	Reviewed Sunrise's sod invoices w/ CRN.	157.00	1.21667	191.02
5/9/2022	Principal Landscape Architect Review Sunrise's sod delivery tickets and try and reconcile the difference in the amounts that we believe are on site versus what they show. Send follow up email.	157.00	0.41667	65.42
5/9/2022	Principal Landscape Architect Send follow up note to Chris on final invoice. Add information / credit amount due to Owner, on missing irrigation items.	157.00	2.38333	374.18
5/10/2022	Principal Landscape Architect Travel to lot to look at 8440 White Poplar Drive (rear lot -Falkenberg Road) Pines per BH request.	157.00	0.28333	44.48
5/20/2022	Principal Landscape Architect Review as-built plan against the notes on our irrigation specs to see if it's completed.	157.00	2.43333	382.03
5/9/2022	Mileage Travel to look at 8440 White Poplar Drive along Falkenberg to see if Pines can be removed/ replaced.	0.585	50	29.25

2022

PLEASE MAIL PAYMENTS TO THE FOLLOWING:  
NICHOLS Landscape Architecture, Inc.  
P.O. Box 155  
Lutz, FL 33549

**Total Due** \$1,128.88

We appreciate your business!

53900-424605



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Customer Service (813) 265-0292  
RepublicServices.com/Support

**Important Information**

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

<b>Account Number</b>	<b>3-0696-0046402</b>
<b>Invoice Number</b>	<b>0696-001038182</b>
<b>Invoice Date</b>	<b>June 17, 2022</b>
<b>Previous Balance</b>	<b>\$149.42</b>
<b>Payments/Adjustments</b>	<b>-\$149.42</b>
<b>Current Invoice Charges</b>	<b>\$152.10</b>

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$152.10</b>	<b>July 07, 2022</b>

**PAYMENTS/ADJUSTMENTS**

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 06/02	5749	-\$149.42

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Parkway Center Cdd 7461 S Falkenburg Rd CSA A217954588</b>				
<b>Riverview, FL</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTH CO - CLASS 1</b>				
Pickup Service 07/01-07/31			\$88.95	\$88.95
Container Refresh 07/01-07/31		1.0000	\$9.00	\$9.00
<b>Total Fuel/Environmental Recovery Fee</b>				\$54.15
<b>CURRENT INVOICE CHARGES</b>				<b>\$152.10</b>

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Please Return This  
Portion With Payment

**Total Enclosed**

Address Service Requested

<b>Total Amount Due</b>	<b>\$152.10</b>
<b>Payment Due Date</b>	<b>July 07, 2022</b>
<b>Account Number</b>	<b>3-0696-0046402</b>
<b>Invoice Number</b>	<b>0696-001038182</b>



00004606  
IN266  
PARKWAY CENTER CDD  
RICK REIDIT  
2005 PAN AM CIR  
TAMPA FL 33607-2359

Make Checks Payable To:



REPUBLIC SERVICES #696  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30696004640200000010381820000152100000152101



**PARKWAY CENTER CDD  
DISTRICT CHECK REQUEST FORM**

**Today's Date**      June 23, 2022

**District Name**      Parkway Center CDD

**Check Amount**      150.00

**Payable to**      Sheila Downey

**Mailing Address**



**Check Description**

Return the clubhouse rental deposit.

**Special Instructions**

\_\_\_\_\_ sum \_\_\_\_\_

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

  
\_\_\_\_\_  
Staff Accountant

\_\_\_\_\_  
**Approved Signature**

DM	_____
Fund	<u>001</u>
G/L	<del>20702</del> 220 00
CK #	_____
Date	_____


9092 Spruce Creek Cir

63-215/631 8320

DATE 2-28-22

PAY TO THE ORDER OF Parkway Center CDD \$ 200.00

two hundred & 00/100 DOLLARS

 **SUNTRUST** ACH RT 061000104

MEMO Deposit & Rental Clubhouse rental Shirley D. King NP

⑆063102152⑆0780000760951⑆ 8320

**INVOICE**

Page 1 of 1

Invoice Number	1931307
Invoice Date	June 8, 2022
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

**Bill To**

Parkway Center CDD  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle  
Suite 300  
Tampa FL 33607  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project Parkway Center Community Dev District**

Project Manager

Stewart, Tonja L

For Period Ending

**May 27, 2022**

Current Invoice Total (USD)

892.00

Prepare for and attend continued CDD meeting; update pond map for Parcel 10

**Top Task 2022 2022 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	4.75	144.00	684.00
Stewart, Tonja L	1.00	208.00	208.00
<b>Subtotal Professional Services</b>	<b>5.75</b>		<b>892.00</b>

Top Task Subtotal	2022 FY General Consulting	892.00
-------------------	----------------------------	--------

**Total Fees & Disbursements**

892.00

**INVOICE TOTAL (USD)****892.00****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (614) 233 - 6714 E-mail: [Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

51300-3103  
WR



# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
05/25/22	PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date	Sales Rep	Customer Account
05/25/2022	Deirdre Bonett	117541
Total Amount Due		Ad Number
\$276.36		0000226502

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000226502	Times	Legals CLS	2022 Elections	1	2x39 L	\$274.36
05/25/22	05/25/22	0000226502	Tampabay.com	Legals CLS	2022 Elections AffidavitMaterial	1	2x39 L	\$0.00 \$2.00

51300 4801  
CWR

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
05/25/22	PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date	Sales Rep	Customer Account
05/25/2022	Deirdre Bonett	117541
Total Amount Due		Ad Number
\$276.36		0000226502

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARKWAY CENTER COMMUNITY DEV DISTRICT  
ATTN: MERITUS DISTRICTS  
2005 PAN AM CIRCLE #300  
TAMPA, FL 33607

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 2022 Elections** was published in said newspaper by print in the issues of: **5/25/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **05/25/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
 FOR THE BOARD OF SUPERVISORS OF THE PARKWAY  
 CENTER COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Parkway Center Community Development District (the "District") will commence at noon on Monday June 13, 2022 and close at noon on Friday June 17, 2022. Candidates may qualify for the office of board member of the District with the Hillsborough County Supervisor of Elections by contacting the Candidate Services Department at (813) 384-3944 or candidate@votehillsborough.gov to coordinate how to properly submit the paperwork.

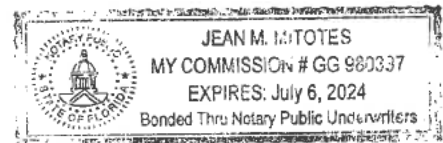
All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

\*Please note that information in this notice is subject to change due to the COVID-19 public health emergency. For the latest information and additional information, please contact the office of the Hillsborough County Supervisor of Elections or visit their website at [www.voteHillsborough.gov](http://www.voteHillsborough.gov).

Publish May 25, 2022

0000226502





## INVOICE

INVOICE #	INVOICE DATE
TMC 339547	3/11/2022
TERMS	PO NUMBER
Net 30	

**Bill To:**

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Property Name:** Parkway Center CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** April 10, 2022

**Invoice Amount:** \$75.00

Description	Current Amount
#192221 - Email for Water Increase	
• Email to increase water for new plants around the amenities center.	
Irrigation Repairs	\$75.00

*BNA 4/6/25 sent*

**Invoice Total**

**\$75.00**

*Excellence*

IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**





9506 N. Trask Street  
Tampa, FL 33624  
Phone: (813) 886-7755  
Fax: (813) 886-4386

Invoice Date # 3/11/22

Date: 3/7/22

☐ New Customer (no job#)

FAX #:

Phone #:

Job Address: *Emm. I*

Please Print All Information

- Email Request to Add extra water for new plants that were installed

*Yellowstone Landscape, herein agrees to provide the services and materials itemized above.*

(YS) Prepared By: ( X)

(YS) Work Completed By: (X)

Date: 3/7/22

\*\* Post To Accounting Code #

**Manager Approval:**

I herein authorize the above specified work to be completed. I understand and agree that upon completion we will receive an invoice from Yellowstone Landscape, for the total amount stated above. The full amount will be due and payable within 30 days of the completion date. Payments received by Yellowstone Landscape, after 30 days will be subject to a 1.5% service charge per month until paid in full. Should a collection action for the balance due become necessary we agree to pay all related fees and costs, including reasonable attorney's fees. Proper venue for such actions shall be in Hillsborough County, Florida.

**Date:**

***Please Print Name:***

At Herbe's Corner!

**Authorized & Accepted by: (X)**

**Ebanks, Wayne (Thomas)**

---

**From:** Rhodes, Robin  
**Sent:** Friday, March 4, 2022 3:22 PM  
**To:** Ebanks, Wayne (Thomas); Geary, Jason  
**Subject:** FW: Parkway

Please check on Monday.

Robin Rhodes | Account Manager

Tampa Central- Yellowstone Landscape

9506 N. Trask Street Tampa, Fl. 33624

Ph: 813-886-7755 | Cell: 813-455-0150



YELLOWSTONE

Set up extra  
water days  
AS PER Email

**From:** Brian Howell <brian.howell@merituscorp.com>  
**Sent:** Friday, March 4, 2022 2:11 PM  
**To:** Rhodes, Robin <rrhodes@yellowstonelandscape.com>  
**Subject:** Parkway

We just replaced some new palms at the amenity center that were under warranty by the installer. Can we make sure we get the water turned up for these ASAP please. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
June 30, 2022



Inframark LLC  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070



# Parkway Center Community Development District

## Combining Balance Sheet

As of 6/30/2022  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2018-1	Debt Service Fund - Series 2018-2	Capital Projects Fund - Series 2018-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>								
Cash- Operating Acct	437,571	0	0	0	0	0	0	437,571
Investment - Revenue 2008 (9000)	0	134,341	0	0	0	0	0	134,341
Investment - Sinking 2008 (9003)	0	0	0	0	0	0	0	0
Investment - Interest 2008 (9004)	0	0	0	0	0	0	0	0
Investment - Reserve 2008 (9005)	0	17,293	0	0	0	0	0	17,293
Investment - Redemption 2008 (9006)	0	0	0	0	0	0	0	0
Investment - Revenue 2018-2 (6000)	0	0	0	129,858	0	0	0	129,858
Investment - Interest 2018-2 (6001)	0	0	0	(10)	10	0	0	0
Investment - Principal 2018-2 (6002)	0	0	0	0	0	0	0	0
Investment - Reserve 2018-2 (6003)	0	0	0	144,716	0	0	0	144,716
Investment - Prepayment 2018-2 (6004)	0	0	0	0	0	0	0	0
Investment - Construction 2018-2 (6005)	0	0	0	(9)	9	0	0	0
Investment - Revenue 2018-1 (7000)	0	0	224,072	0	0	0	0	224,072
Investment - Interest 2018-1 (7001)	0	0	0	0	0	0	0	0
Investment - Principal 2018-1 (7002)	0	0	0	0	0	0	0	0
Investment - Reserve 2018-1 (7003)	0	0	190,859	0	0	0	0	190,859
Prepayment Receivable	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	0	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	3,858	0	0	0	0	0	0	3,858
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0	0	0
Deposits	8,368	0	0	0	0	0	0	8,368
Buildings	0	0	0	0	0	30,000	0	30,000
Improvements Other Than Buildings	0	0	0	0	0	2,653,526	0	2,653,526
Ancillary Costs	0	0	0	0	0	937,602	0	937,602
Construction Work In Progress	0	0	0	0	0	4,189,295	0	4,189,295
Amount Available-Debt Service	0	0	0	0	0	0	808,400	808,400
Amount To Be Provided-Debt Service	0	0	0	0	0	0	8,386,600	8,386,600
Other	0	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>449,797</b>	<b>151,634</b>	<b>414,931</b>	<b>274,555</b>	<b>19</b>	<b>7,810,423</b>	<b>9,195,000</b>	<b>18,296,360</b>
<b>Liabilities</b>								
Accounts Payable	14,929	0	0	0	0	0	0	14,929

# Parkway Center Community Development District

## Combining Balance Sheet

As of 6/30/2022  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2018-1	Debt Service Fund - Series 2018-2	Capital Projects Fund - Series 2018-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Accounts Payable Other	37	0	0	0	0	0	0	37
Retainage Payable	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Short Term Loan Payable	0	0	0	0	0	0	0	0
Deposits	50	0	0	0	0	0	0	50
Other Current Liabilities	0	0	0	0	0	0	0	0
Refunding Bonds - 2008	0	0	0	0	0	0	1,215,000	1,215,000
Refunding Bonds - 2018-1	0	0	0	0	0	0	3,555,000	3,555,000
Refunding Bonds - 2018-2	0	0	0	0	0	0	4,425,000	4,425,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	<u>15,016</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,195,000</u>	<u>9,210,016</u>
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	146,805	414,890	253,910	123,117	0	0	938,721
Fund Balance-Unreserved	153,361	0	0	0	0	0	0	153,361
Investment In General Fixed Assets	0	0	0	0	0	7,810,423	0	7,810,423
Other	<u>281,421</u>	<u>4,829</u>	<u>42</u>	<u>20,645</u>	<u>(123,098)</u>	<u>0</u>	<u>0</u>	<u>183,839</u>
Total Fund Equity & Other Credits	<u>434,782</u>	<u>151,634</u>	<u>414,931</u>	<u>274,555</u>	<u>19</u>	<u>7,810,423</u>	<u>0</u>	<u>9,086,344</u>
Total Liabilities & Fund Equity	<u>449,797</u>	<u>151,634</u>	<u>414,931</u>	<u>274,555</u>	<u>19</u>	<u>7,810,423</u>	<u>9,195,000</u>	<u>18,296,360</u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	872,085	914,585	42,500	5 %
O&M Assmts - Developer	0	40,000	40,000	0 %
O&M Assmts - Off Roll	33,025	0	(33,025)	(100)%
Other Miscellaneous Revenues				
Miscellaneous	0	6,617	6,617	0 %
Total Revenues	905,110	961,202	56,092	6 %
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	8,800	3,200	27 %
Financial & Administrative				
District Manager	28,840	16,863	11,977	42 %
Recording Secretary	2,772	2,667	105	4 %
District Engineer	5,000	12,384	(7,384)	(148)%
Disclosure Report	6,000	4,500	1,500	25 %
Trustees Fees	12,500	7,740	4,760	38 %
Accounting Services	28,667	19,117	9,550	33 %
Auditing Services	9,300	87	9,213	99 %
Arbitrage Rebate Calculation	1,000	0	1,000	100 %
Postage, Phone, Faxes, Copies	750	1,993	(1,243)	(166)%
Public Officials Insurance	3,256	3,064	192	6 %
Legal Advertising	1,000	697	303	30 %
Bank Fees	350	310	40	12 %
Dues, Licenses & Fees	200	7,230	(7,030)	(3,515)%
Miscellaneous Fees	500	425	75	15 %
Office Supplies	200	107	93	46 %
Technology Services	3,200	2,488	712	22 %
ADA Website Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	7,500	7,710	(210)	(3)%
Electric Utility Services				
Street Lighting	90,000	88,211	1,789	2 %
Garbage/Solid Waste Control Services				
Garbage Collection	0	602	(602)	0 %
Other Physical Environment				
Staff Costs	60,000	50,056	9,944	17 %
Property & Casualty Insurance	20,000	18,884	1,116	6 %
Entry & Walls Maintenance	4,000	2,188	1,812	45 %
Landscape Maintenance - Contract	250,000	174,733	75,267	30 %
Landscape Maintenance - Other	15,000	11,142	3,858	26 %
Pool Service	20,000	24,105	(4,105)	(21)%
Gate Maintenance	2,500	66	2,434	97 %
Field Manager	27,707	18,471	9,236	33 %
Irrigation Maintenance	15,000	7,118	7,882	53 %
Plant Replacement Program	25,000	11,653	13,347	53 %
Mitigation & Monitoring	9,500	6,380	3,120	33 %
Waterway Management Program - Contract	19,500	19,966	(466)	(2)%
Waterway Management Program - Other	5,000	3,668	1,332	27 %
Clubhouse Security Systems	2,000	4,797	(2,797)	(140)%
Road & Street Facilities				
Street/Decorative Light Maintenance	5,000	7,624	(2,624)	(52)%
Pavement & Signage Repairs	1,000	1,975	(975)	(98)%
Holiday Lighting	15,000	16,050	(1,050)	(7)%



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Parks & Recreation				
Security Patrol	20,000	1,439	18,561	93 %
Special Events	10,000	185	9,815	98 %
Playground/Amenity	10,000	19,529	(9,529)	(95)%
Miscellaneous Reserve/Contingency	<u>154,368</u>	<u>94,759</u>	<u>59,610</u>	<u>39 %</u>
Total Expenditures	<u>905,110</u>	<u>679,781</u>	<u>225,329</u>	<u>25 %</u>
Excess of Revenuess Over(Under) Expenditures	<u>0</u>	<u>281,421</u>	<u>281,421</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	153,361	153,361	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>434,782</u></u>	<u><u>434,782</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	167,382	174,708	7,326	4 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>44</u>	<u>44</u>	<u>0 %</u>
Total Revenues	<u>167,382</u>	<u>174,752</u>	<u>7,370</u>	<u>4 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	62,383	64,923	(2,540)	(4)%
Principal Payments	<u>105,000</u>	<u>105,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>167,383</u>	<u>169,923</u>	<u>(2,540)</u>	<u>(2)%</u>
Excess of Revenues Over(Under) Expenditures	<u>(1)</u>	<u>4,829</u>	<u>4,830</u>	<u>(482,987)%</u>
Fund Balance, Beginning of Period	0	146,805	146,805	0 %
Fund Balance, End of Period	<u><u>(1)</u></u>	<u><u>151,634</u></u>	<u><u>151,635</u></u>	<u><u>(15,163,481)%</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2018-1

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	381,719	385,768	4,049	1 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>17</u>	<u>17</u>	<u>0 %</u>
Total Revenues	<u>381,719</u>	<u>385,785</u>	<u>4,066</u>	<u>1 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	151,719	155,744	(4,025)	(3)%
Principal Payments	<u>230,000</u>	<u>230,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>381,719</u>	<u>385,744</u>	<u>(4,025)</u>	<u>(1)%</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>42</u>	<u>42</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	414,890	414,890	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>414,931</u></u>	<u><u>414,931</u></u>	<u><u>0 %</u></u>



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2018-2

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	287,495	292,341	4,846	2 %
Interest Earnings				
Interest Earnings	0	10	10	0 %
Other Miscellaneous Revenues				
Miscellaneous	<u>0</u>	<u>20,243</u>	<u>20,243</u>	<u>0 %</u>
Total Revenues	<u>287,495</u>	<u>312,594</u>	<u>25,099</u>	<u>9 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	197,495	201,939	(4,444)	(2)%
Principal Payments	<u>90,000</u>	<u>90,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>287,495</u>	<u>291,939</u>	<u>(4,444)</u>	<u>(2)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0</u>	<u>(10)</u>	<u>(10)</u>	<u>0 %</u>
Total Other Financing Sources	<u>0</u>	<u>(10)</u>	<u>(10)</u>	<u>0 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>20,645</u>	<u>20,645</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	253,910	253,910	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>274,555</u></u>	<u><u>274,555</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2018-2

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	1	1	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	123,108	(123,108)	0 %
Total Expenditures	0	123,108	(123,108)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	10	10	0 %
Total Other Financing Sources	0	10	10	0 %
Excess of Revenues Over(Under) Expenditures	0	(123,098)	(123,098)	0 %
Fund Balance, Beginning of Period	0	123,117	123,117	0 %
Fund Balance, End of Period	0	19	19	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance, Beginning of Period				
Investment In General Fixed Assets				
	<u>0</u>	<u>7,810,423</u>	<u>7,810,423</u>	<u>0 %</u>
Total Fund Balance, Beginning of Period	<u>0</u>	<u>7,810,423</u>	<u>7,810,423</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>7,810,423</u></u>	<u><u>7,687,314</u></u>	<u><u>0 %</u></u>



Parkway Center Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Bank Balance	438,881.30
Less Outstanding Checks/Vouchers	1,535.05
Plus Deposits in Transit	225.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	437,571.25
Balance Per Books	<u>437,571.25</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5755	6/2/2022	System Generated Check/Voucher	200.00	Linda W. Bell
5782	6/29/2022	System Generated Check/Voucher	200.00	Charlotte Hazlewood
5783	6/29/2022	System Generated Check/Voucher	32.95	DoorKing Inc.
5784	6/29/2022	System Generated Check/Voucher	200.00	Koko L. Miller
5785	6/29/2022	System Generated Check/Voucher	200.00	Linda W. Bell
5786	6/29/2022	System Generated Check/Voucher	152.10	Republic Services #696
5787	6/29/2022	System Generated Check/Voucher	150.00	Sheila Downey
5788	6/29/2022	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
5789	6/29/2022	System Generated Check/Voucher	200.00	Jo Ann Ward
Outstanding Checks/Vouchers			1,535.05	

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR565	6/6/2022	Rental Fee thru 06.06.2022	200.00	
CR568-1	6/11/2022	Pool Key - 6.10.2022	<u>25.00</u>	
Outstanding Deposits			225.00	
			<u><u>          </u></u>	



**Parkway Center Community Development District  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5675	3/31/2022	System Generated Check/Voucher	100.00	Brian Jones
5728	5/16/2022	System Generated Check/Voucher	200.00	Koko L. Miller
5733	5/16/2022	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
5739	5/19/2022	System Generated Check/Voucher	47.10	Nichols Landscape Architecture, Inc
5743	5/26/2022	System Generated Check/Voucher	249.00	Brandon Lock & Safe, Inc.
5745	5/26/2022	System Generated Check/Voucher	252.80	Charter Communications
5746	5/26/2022	System Generated Check/Voucher	150.00	Danielle Beatty
5747	5/26/2022	System Generated Check/Voucher	32.95	DoorKing Inc.
5749	5/26/2022	System Generated Check/Voucher	149.42	Republic Services #696
5750	5/26/2022	System Generated Check/Voucher	475.00	Spearem Enterprises LLC
5751	6/2/2022	System Generated Check/Voucher	200.00	Charlotte Hazlewood
5752	6/2/2022	System Generated Check/Voucher	425.00	Hillsborough County Department of Health
5753	6/2/2022	System Generated Check/Voucher	495.60	Digital Homes
5754	6/2/2022	System Generated Check/Voucher	200.00	Koko L. Miller
5756	6/2/2022	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
5757	6/2/2022	System Generated Check/Voucher	200.00	Jo Ann Ward
5758	6/2/2022	System Generated Check/Voucher	75.00	Yellowstone Landscape
CD200	6/2/2022	ACH Verizon Wireless Payments June	190.80	

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**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
CD194	6/3/2022	PC PE5.16.2022_5.31.2022	1,787.75	
CD201	6/3/2022	PC PE6.1.2022_6.15.2022	1,646.66	
5759	6/9/2022	System Generated Check/Voucher	2,350.00	AquaPRO Pool Solutions
5760	6/9/2022	System Generated Check/Voucher	13,124.98	Inframark LLC
5761	6/9/2022	System Generated Check/Voucher	804.78	Navitas Credit Corp
5762	6/9/2022	System Generated Check/Voucher	276.36	Times Publishing Company
5763	6/10/2022	Series 2008 FY22 Tax Dist ID 575	260.75	Parkway Center CDD
5764	6/10/2022	Series 2018-1 FY22 Tax Dist ID 575	575.75	Parkway Center CDD
5765	6/10/2022	Series 2018-2 Amenity FY22 Tax Dist ID 575	436.31	Parkway Center CDD
CD199	6/13/2022	Client Analysis Fee - JUNE	42.49	
5766	6/16/2022	System Generated Check/Voucher	40.00	Affordable Backflow Testing
5767	6/16/2022	System Generated Check/Voucher	3,960.00	Cardno, Inc.
5767	6/16/2022	System Generated Check/Voucher	(3,960.00)	Cardno, Inc.
5768	6/16/2022	System Generated Check/Voucher	2,992.95	Don Harrison Enterprises LLC
5769	6/16/2022	System Generated Check/Voucher	375.00	Fields Consulting Group, LLC
5770	6/16/2022	System Generated Check/Voucher	1,846.00	First Choice Aquatic Weed Management, LLC.
5771	6/16/2022	System Generated Check/Voucher	1,128.88	Nichols Landscape Architecture, Inc
5772	6/16/2022	System Generated Check/Voucher	892.00	Stantec Consulting Services Inc. (SCSI)
5773	6/16/2022	System Generated Check/Voucher	3,534.85	TECO

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Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5774	6/16/2022	System Generated Check/Voucher	2,885.00	Cardno, Inc.
5775	6/17/2022	Series 2008 FY22 Tax Dist ID 578	905.36	Parkway Center CDD
5776	6/17/2022	Series 2018-1 FY22 Tax Dist ID 578	1,999.12	Parkway Center CDD
5777	6/17/2022	Series 2018-2 Amenity FY22 Tax Dist ID 578	1,514.95	Parkway Center CDD
5778	6/22/2022	System Generated Check/Voucher	252.80	Charter Communications
5779	6/22/2022	System Generated Check/Voucher	6,004.84	Landscape Maintenance Professionals, Inc
5780	6/22/2022	System Generated Check/Voucher	150.00	Lynne Figueroa
5781	6/22/2022	System Generated Check/Voucher	18,450.25	Yellowstone Landscape
311000070319 060622	6/23/2022	paid by ACH service 04/01/22 - 05/02/22	9,162.48	TECO
Cleared Checks/Vouchers			77,282.98	



Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR567	6/10/2022	Tax Distribution 06.10.2022	2,638.03	
CR568	6/10/2022	Pool Key - 6.10.2022	0.00	
CR569	6/17/2022	Tax Distribution 6.17.2022	<u>9,159.71</u>	
Cleared Deposits			11,797.74	
			<u><u>          </u></u>	