

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 16, 2022**

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT AGENDA

WEDNESDAY, November 16, 2022, AT 6:30 p.m.

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

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Koko Miller JoAnn Ward Tanya O'Conner Linda Bell Charlotte Hazlewood
District Manager	Inframark, LLC	Gene Roberts
District On-Site Manager		
District Attorney	Burr Forman	Scott Steady
District Engineer	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. **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. 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 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.

Parkway Center Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, November 16, 2022, at 6:30 p.m.** at the Parkway Center Clubhouse, located at 7461 S Falkenburg Rd Riverview, FL 33578. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.**

Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 7979718#

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. VENDOR/STAFF REPORTS

- i. District Counsel
- ii. District Engineer
- iii. District Manager.....Tab 01
 - i..Community Inspection Report

4. BUSINESS ITEMS

- A. Discussion on Additional Gym Equipment Proposal Tab 02
- B. General Matters of the District

5. CONSENT AGENDA

- A. Consideration of Board of Supervisors Special Meeting Minutes October 19, 2022, Tab 03
- B. Consideration of Board of Supervisors Regular Meeting Minutes October 26, 2022, Tab 04
- C. Consideration of Operations and Maintenance Expenditures September 2022 Tab 05
- D. Consideration of Operations and Maintenance Expenditures October 2022 Tab 06
- E. Review of Financial Statements Month Ending October 31, 2022, Tab 07

6. SUPERVISOR REQUESTS

7. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,
Gene Roberts
District Manager

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Debris in a few of the ponds
INVASIVE MATERIAL (FLOATING)	20	18	-2	Pond conditions have improved
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Alligator weed
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	3	-1	Ceiling vents need cleaning
CLUBHOUSE EXTERIOR	3	2	-1	Spider webs
POOL WATER	10	8	-2	Wind debris
POOL TILES	10	10	0	Good
POOL LIGHTS	5	5	0	Good
POOL FURNITURE/EQUIPMENT	8	8	0	A few chairs are broken.
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	New signs have been ordered.
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	5	-2	Tread mill is broken
RESTROOMS	6	6	0	Clean
HARDSCAPE	10	10	0	Good
ACCESS & MONITORING SYSTEM	3	3	0	Good
IT/PHONE SYSTEM	3	3	0	Good
TRASH RECEPTACLES	3	3	0	Good
WATER FOUNTAINS	8	8	0	Clean
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Fair
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Broken cap at Pine Ridge

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	Fair
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Fair
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	County
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	County
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
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
SCORE	700	662	-38	95%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

INFRAMARK

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/9/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	Dry areas
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Plants look chlorotic
WEED CONTROL - BED AREAS	5	2	-3	Detailing needed in several areas
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites
PRUNING	10	7	-3	Needed in several areas
CLEANLINESS	5	3	-2	Lots of storm debris
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	5	-3	Several stressed areas of turf
CARRYOVERS	5	2	-3	Weed Control/Cleanliness/Pruning

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	3	-4	Need to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	73	-27	73%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Parkway Center 11/3/22





Weed detailing needed in Juniper beds.



Weed detailing needed in rocks and bulbine.



Grass clippings were left in the landscaping beds and tree rings.



Ornamental Sweet Potato is encroaching over the Coontie palms and Cardboard Palm, recommend removing old Cardboard Palm and transplanting all the Sweet Potato behind the Coontie palms.



Light fixtures are covered in cobwebs/bugs and need to be cleaned.



Holiday lighting is up on the clubhouse.



Iris is growing through the fence and encroaching into the pool equipment area, needs to be cut back.



Sucker or weed growing through the mulch at the base of the Crape Myrtle. I believe these are Bayberry plants along the fence, they are yellowing and need fertilization.



Multiple dead Plumbago (counted 9 around amenity center) need to be removed and replaced. Plumbago on the other side of the fence is growing through and needs to be cut back.



Poor plant placement, the Bulbine will never properly grow within the Queen Emmas/Crinum Lily. Recommend transplanting.



Dead Blue Daze needs to be pulled.



Bulbine are not flowering anywhere, possible fertility issue.



Mealy bugs spotted on Muhly Grass.



Spiderwebs under the canopies need to be removed.



More dead Plumbago (counted 9 total).



Petunia growing in the Jasmine needs to be removed.



Weeds/plants sprouting up in the playground need to be removed.



Firebush and single Coontie palm are out of place in the playground, recommend transplanting.



Fakahatchee grass needs to be cut back from the sidewalk. It is also growing over and smothering the Coontie Palms.



Area outside of playground is covered in debris, possibly left over from hurricane Ian. Recommend getting a quote for cleanup.



Debris and Travelers sprouting up.



Retention pond is dried up from lack of rain.



Invasive plants are covering the landscaping bed outside of the playground and need to be removed.



Suckers need to be removed from Oak trees.



Invasive plants and grasses need to be cut back to show ornamental tree that is planted and strapped here.



Dead tree needs to be removed from the fence, White Clover in the turf needs to be sprayed.



Possible fertility issue with the Society Garlic, none are blooming.



Remove dead Bulbine and quote for replacement.



More dead Bulbine.



Remove and replace dead Bayberry (I may be misidentifying this plant).



Remove and replace dead plumago, there are an additional 6 here.



Annuals have not yet been planted and the beds are covered in weeds. Palm trees need trimming.



Drainage structure at S Falkenburg Rd and S 78th st is blocked by debris.



At the Belmont entry, dead palm fronds need to be removed.



Landscaping beds need weeding and edging.



Pond 11 looks good, except for the trash accumulating on the northern bank.



Trash in pond 11.



Annuals haven't been planted yet.



Median is covered in weeds and trash.



Rocks all over the sidewalk and trash in the landscaping beds.



Dollarweed is all over the landscaping beds and turf.



Most of the Jasmine is dead at the end of the median, the African Lilies are struggling. Soil is moist so I assume it is a fertility issue.



Pond 9 has some Filamentous Algae blooms and some trash along with a large deck chair that needs to be removed. 3 bubblers/aerators were in operation.



Pond/retention area #10 is dried up, needs string trimming around the edges.



All along the east side of S Falkenburg Rd the Jasmine is covered in pine needles and vines.



Vines and weeds are climbing up the Fakahatchee grass as well.



Crape Myrtles planted in the small space between the Jasmine and Fakahatchee grass are barely surviving and will not grow in this area.



Hawthorne is completely covered in vines.



Oak trees are hanging too low over the sidewalk and turf, need to be trimmed.



Oak saplings are growing wildly in the Hawthorne. Whole area needs to be cleaned of debris as well.



Most of the Jasmine along Still River Dr is dead, there was overspray where the St. Augustine was left to grow into the plant bed and now the parts of the turf has died.



Conservation area encroaching over the sidewalk on Still River Dr. needs to be cut back.



Pine tree has fallen over out of the conservation area.



Pond 7 looks good, no issues to point out. All vegetation appears to be beneficial.



No issues on pond 6.



Pond 8 has a lot of beneficial foliage, and some invasives have grown within them. It looks like it has been handled. However, the Palmettos along the banks need to be trimmed and cleaned up.



Palmettos around pond 8 need trimming.

Parkway Center 11/7/22



Amberly Entryway – Jasmine is nearly all dead at the back of the median, Iris is brown and struggling, suckers on the Crape myrtle.



Annuals are dead/dying at the front of the entryway.



Asiatic False Hawksbeard (invasive weed) is all around the median/curb at the south end of Still Creek Dr.



Coontie Palms are browned at the base and need to be pruned, palm trees need trimming.



Dead pine limbs in the unkempt Fakahatchee grass.



Cut/dead limbs left behind and are covering the Society Garlic.



Weeds all over every landscaping bed, inundating the Society Garlic here.



Entry monument has no annuals, weeds/white clover all over the “turf” (entirely weed grass). Coontie Palms need to be cut down lower in front of the monument.



All plant material along the sidewalk on Riverview Dr is inundated with weeds.



Same story on the other monument, all the ground cover is Powderpuff Mimosa. Unsure if this was planted or invasive here.



Trash and debris all over the rocks and median at the Hamlet entryway.



Holly trees need shaping.



Turf at the corner of Quarter Horse Dr is all weed grass. Palm tree here needs trimming.



Plumbago is mostly all dead surrounding the Eastern Redbud tree, Japanese Clover is the ground cover here, unsure if intentional or if it should be Jasmine.



Azaleas are covered in Virginia Creeper vines.



Palm tree also covered in Virginia Creeper Vines and needs to be trimmed.



A large dead oak limb has fallen in the landscaping and needs to be removed. All the plant material beneath it is unkempt.



Palm Husks covering the Blue Daze and Jasmine on the north side of the Still Creek Dr roundabout.



Eastern Redbud leaves need to be raked out of the median at the northeast corner of Quarter Horse Dr. Suckers also need to be cut from the base of the tree.



Large section of Coontie Palms have browned/died at the Hamlet entryway.



Weeds all over the Pine Ridge entryway landscaping. Viburnum and Bottlebrush along the fence need to be trimmed down. Suckers on Crape Myrtles need to be cut.



Weeds in the Jasmine.



At the Oak Creek monument annuals are nearly all dead, weeds are all over.



Weeds in the Juniper at Oak Creek entry monument.



The back of the monument has unkempt plants and debris all over.



Median at the west end of Castle Creek Dr has trash all over, the Loropetalum are nearly all dead, and weeds are all over.



Palm Trimmings are piled up on the dead Jasmine.



Annuals are dead/dying and weeds have overtaken the bed.



Pond 5 looks good, conservation area is growing over the water.



There are weeds all over the median at the south end of Eagle Palm Dr, but the Society Garlic appears to be growing well here.



Weeds and travelers in the Jasmine around the Oak tree in the center of the roundabout, pile of oak limbs left behind.



Leaning Crape Myrtle, likely still from Hurricane Ian at the median on the east end of Castle Creek Dr. Weeds and trash all over the median as well.



Goose Grass growing through the Powderpuff Mimosa, large pine limbs have fallen and are left behind.



Pond 4 looks good, I would recommend cutting back the oak limb that is hanging over the water.



Turf along pond 3 is dried out, irrigation check needed here.



Pond 3 looks good, invasives around the edge have been sprayed and are dying off. Palmetto tree on the bank needs to be cleaned of weeds and trimmed.



Palmetto bush at Baywood/Summerwood entry needs to be trimmed back to the curb line.



Annuals are dying at the monument.



Nearly all the Hawthorne behind the monument is dead and covered in Virginia Creeper vines and other branches.



Turf and Hawthorne are dead in next median past the monument, irrigation check needed. Juniper seems to be doing well.



Tree rings need to be cut and cleared out.



Pond 16 looks good.



Limbs from the conservation area need to be cut away from the sidewalk at the northeast corner of Deep Maple Dr.



Travelers and weeds are covering all the landscape beds along the w/nw side of S Falkenburg Rd. Jasmine is also drying out and trash is all over.



All the turf along this fence line is dry/dead. Ligustrum also needs to be trimmed.



Ligustrum is also hanging too low over the sidewalk.



Palm husks and branches are all over the landscaping at the Summerwood entryway.



More debris and dead plant material.



Muhly grass needs to be trimmed back to the curb in the median.



Annuals are dead and covered in weeds.



Sidewalk damage at Still River Dr and S Falkenburg Rd.



Muhly needs to be trimmed away from the sidewalk.



Lilies are barely surviving in this landscape bed, Jasmine is also mostly dead.



Holly trees need to be shaped.



Plants are all dead on both sides of the median on Blue Beech Dr.





Travelers growing in the landscaping bed around the Oak and a few dead Juniper.



Dead plants at end of median.



Pocket Park on Round Leaf Ln has dry turf and is covered in weeds.



Oak branches are laying in the landscaping bed and the Fountain Grass is dying.



Turf and Fountain Grass is dried out in the roundabout at Round Leaf Ln.



Pond 15 looks good.





Pond 19 has Filamentous algae that needs to be sprayed.



Pond 18 looks good, conservation area is growing over the pond though.



Pond 1 has a lot of Torpedo Grass west of Still Creek Dr that needs to be sprayed.



The trees around the banks of pond 1 also need to be trimmed.



Pond 23 looks good.



PROPOSAL

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461

Cell: 239-633-5719

Email: lori@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # L220933

Date: Nov 11, 2022

Expiration Date: 12/10/2022

BILL

TO: Navitas Credit Corp - Parkway Center
203 Fort Wade Road, Suite 300
Ponte Vedra, FL 32081

SHIP

TO: Parkway Center
7461 Falkenberg Road South
Riverview, FL 33578

ATN Amy Whipple
Phone 904-543-2575
Email awhipple@navitascredit.com

ATN Yessica
Phone 813-493-0489
Email parkwaycenterclubhouse@gmail.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	LEASE	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	CM-ES-LED	Matrix Endurance LED Climbmill	\$6,595.00	\$6,595.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$185.00	\$185.00

Frame Color	Standard Silver	Subtotal	\$6,780.00
Upholstery Color	Standard Black	State Tax	\$0.00
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.	Freight	\$345.00
		Grand Total	\$7,125.00

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply.

CFP does not provide mounting or anchoring to walls, floors and ceilings for any product.

Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale

Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

Technology

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge.

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service Providers

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty: Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts. 1 Year - Labor

BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.

Commercial Fitness Products, Inc.

5034 N Hiatus Rd

Sunrise, FL 33351

**Wire Transfer Bank Information Available
Upon Request.**

Proposal # : L220933

Proposal Amount: \$7,125.00

Payment Terms: LEASE

Deposit Amount: \$0.00

Balance: \$7,125.00

Signature _____

Print Name: _____

Facility Name: _____

Date of Acceptance: _____

MATRIX

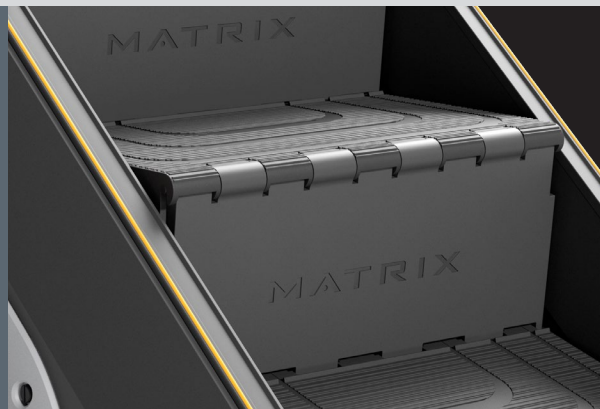


ENDURANCE CLIMBMILL

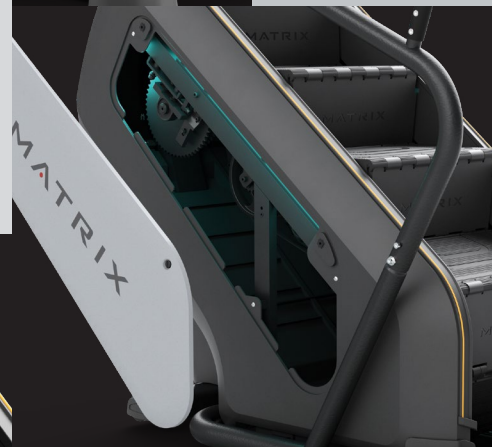
A blend of streamlined design and smooth operation make it easy for beginners to start climbing and enthusiasts to climb further than ever.

Our Endurance Climbmill is ideal for heavy use in fitness facilities where space is at a premium and budgets need to stretch further. Smart, heavy-duty design offers a secure, stable workout and stands up to tough environments. It's even easy to service, minimizing downtime for all your members who love a true climbing workout.

Control Drive stops stairs immediately if anything pushes against the direction of rotation for stair-climbing security, while extra-deep steps and positioning software make quality climbing workouts accessible to members of different ability levels.



Oil-free drive system, anti-rust design and our exclusive Sweat Management System reduce maintenance and enhance durability, extending product life.



The side access panel can be removed quickly, while modular components and an internal service light streamline maintenance.

MATRIX

| ENDURANCE CLIMBMILL

Choose what kind of console technology you pair with your equipment, providing experiences that span from beautifully simple to digitally connected and rich with entertainment. You can also access our most powerful Connected Solutions with WiFi-enabled consoles, including Personal Trainer Portal, Workout Tracking Network and Asset Management.



Console Specs	Touch XL / Touch		Premium LED	LED	Group Training LED
Display	Touch XL: 56 cm / 22" class capacitive touchscreen LCD	Touch: 41 cm / 16" class capacitive touchscreen LCD	8,000 pixel multi-color LED	Large number LED with message center	
Workouts	13		9	7	Manual
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan		English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	Yes			No	
Analog TV	NTSC, PAL, SECAM		Optional; attachable add-on TV		
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/C2/S/S2/T/T2		Optional; attachable add-on TV		
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS		No		
Pro:Idiom Compatibility	Optional; IPTV and coax		Optional; attachable add-on Pro:Idiom TV (≠ IPTV)		
WiFi	Yes			Optional; included with Asset Management and/or Workout Tracking Network app	
Bluetooth	Yes; smartphones, headphones, heart rate		Yes; heart rate	No	
ANT+	Yes; heart rate		No		
RFID Wireless Login	Yes		Optional		
Connects to Apple Watch	Yes		Optional	No	
Made for iPhone®, iPad®, iPod®	Yes		No		
USB Port	Yes; device charging, device media, software updates		Yes; device charging, software updates		
Wireless Charging (Qi)	Yes		No		
CSAFE Ready				Yes	
Auto Wake-up	Yes		No		
Frame Specs					
Drive System	Clutched ECB with industrial-grade drive chain and belt				
Step Dimensions	25.4 x 46 x 20.3 cm / 10" x 18" x 8"				
Handlebar Design	Perimeter				
Auto-stop Function	Yes; frame mounted IR				
Control Zone	No				
Locking Staircase	Yes				
Top-down Levelers	Yes				
Contact & Telemetric HR	Yes				
Step-on Height	36 cm / 14"				
Service Caster	No				
Minimum User Weight	45 kg / 99 lbs.				
Max User Weight	182 kg / 400 lbs.				
Ethernet Connectivity	Yes				
Assembled Dimensions	138 x 85 x 212 cm / 54.5" x 33.5" x 83.5"				
Power Requirements	100-240 V — 50/60 Hz AC				

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

October 19, 2022, Minutes of the Special Meeting

MINUTES OF THE SPECIAL MEETING

The Special Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, October 19, 2022, at 6:30 p.m.** at The Parkway Center Clubhouse located at 7461 S. Falkenburg Rd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Special Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, October 19, 2022, at 6:30 p.m.**

Board Members Present and Constituting a Quorum:

Koko Miller	Chair
JoAnn Ward	Vice-Chair
Tonya O'Connor	Supervisor
Charlotte Hazelwood	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Inframark
--------------	-----------------------------

There were approximately eight (8) residents audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

There were no reports on behalf of the District Counsel.

B. District Engineer

i. No-Mow Zone in all Pond Banks

Tonja Stewart will attend the next meeting to discuss this business item.

C. District Manager

i. Community Inspection Report

ii. Yellowstone Inspection Report

Mr. Roberts stated he has received a few resumes for the vacant amenity manager position. The Board asked the applicants to attend the next meeting.

The Board discussed the hours of operation for the amenity and concluded to have the gym hours be the same as the pool hours.

4. BUSINESS ITEMS

A. Acceptance of Financial Report for Fiscal Year Ending September 30, 2021

The Board reviewed and discussed the financial report for fiscal year ending September 30, 2021.

MOTION TO:	Approve the Financial Report for Fiscal Year Ending September 30, 2021.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further.
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

B. Discussion on Pressure Washing Proposal

The Board reviewed the pressure washing proposal.

MOTION TO:	Approve Pressure Washing Proposal.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Miller
DISCUSSION:	None further.
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

C. Discussion on Storm Drainage Cleaning Proposal

The Board reviewed the proposal and requested if Pond 7 can also be cleaned.

MOTION TO:	Approve Storm Drainage Cleaning Proposal.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further.
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

D. Discussion on Fish for Pond #15 Proposal

The Board reviewed and discussed the fish for pond #15 proposal.

MOTION TO: Approve Fish for pond #15 Proposal.
MADE BY: Supervisor Miller
SECONDED BY: Supervisor Ward
DISCUSSION: None further.
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

E. Discussion on Holiday Lighting Proposal

The Board reviewed and discussed the holiday lighting proposal.

MOTION TO: Approve Holiday Lighting Proposal.
MADE BY: Supervisor Ward
SECONDED BY: Supervisor Miller
DISCUSSION: None further.
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

The Board also authorized an additional \$1,500 to decorate the interior of the Clubhouse for the Holidays.

MOTION TO: Approve an additional \$1,500 to decorate the interior of the Clubhouse for the Holidays.
MADE BY: Supervisor Miller
SECONDED BY: Supervisor Hazelwood
DISCUSSION: None further.
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

F. General Matters of the District

There are no general matters at this time.

9. CONSENT AGENDA ITEMS

A. Consideration of Board of Supervisors Public Hearing and Regular Meeting Minutes August 24, 2022

MOTION TO: Approve the Public Hearing and Regular Minutes for August 24, 2022.
MADE BY: Supervisor Ward
SECONDED BY: Supervisor Miller
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures August 2022

The Board reviewed the Operations and Maintenance Expenditures.

MOTION TO: Approve the Operations and Maintenance Expenditures for August 2022.
MADE BY: Supervisor Ward
SECONDED BY: Supervisor Miller
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending August 31, 2022

The Board had no questions on the financials.

6. SUPERVISOR REQUESTS

Supervisor O'Connor request the staff to check on ownership of the wall between the Sanctuary and Hamlet. She requested staff to get proposals to paint the entrance monuments. She also mentioned there are some streetlights not working and there is a broken monument light at the Townhome entrance off Castle Creek along with an irrigation leak at the Sanctuary gate leading to Baywood.

Supervisor Ward requested if the District Engineer have some more information on stabilizing the pond banks.

Supervisor Miller asked about the resident in Willow Beach repairing the berm and landscape along Falkenburg that was used to access for pool construction.

Supervisor Hazelwood stated the dog stations need to be serviced.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

Mr. Green said there are two trees leaning behind his property that may fall. Mr. Roberts will review.

Mr. Porter mentioned the potholes in the streets and was told the roads belong to the County.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Miller
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously.

**Please note the entire meeting is available on disc*

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

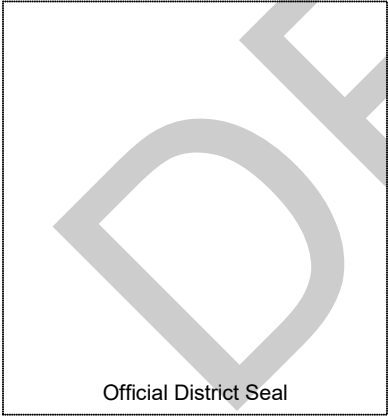
Printed Name

Title:
☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:
☐ **Secretary**
☐ **Assistant Secretary**



Recorded by Records Administrator

Signature

Date

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

October 26, 2022, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, October 26, 2022, at 6:30 p.m.** at The Parkway Center Clubhouse located at 7461 S. Falkenburg Rd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Heather Dilley called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, October 26, 2022, at 6:31 p.m.**

Board Members Present and Constituting a Quorum:

Koko Miller	Chair	
JoAnn Ward	Vice-Chair	(via conference call)
Linda Bell	Supervisor	
Tonya O'Connor	Supervisor	
Charlotte Hazelwood	Supervisor	

Staff Members Present:

Heather Dilley	District Manager, Inframark
Tonja Stewart	District Engineer, Stantec

There were approximately six (6) residents audience members in attendance. Three of which were applicants for the Onsite Facility Manager's position

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no audience questions on agenda.

A resident voiced his dissatisfaction of the current lawn service, scalping the grass and cutting the No-Mow Zone. He recommended more oversight and submitted a resident petition to the District Manager.

Supervisor O'Connor responded that the Board is acting by seeking new landscaping bids.

3. VENDOR/STAFF REPORTS

A. District Counsel

District Counsel was not present at the meeting.

B. District Engineer

i. No-Mow Zone in all Pond Banks

District Engineer Tonja Stewart was present for the meeting.

Ms. Stewart highly recommended and discussed the importance of the No-Mow Zone, the history of the development and the cause of the pond erosion. She will be investigating Pond #7

and cost-effective viable materials to combat the erosion with a brief overview of geo-tubing and flexamat. Ms. Stewart will follow up her findings with District Manager and answer any Board questions in the upcoming weeks.

C. District Manager

There were no District Manager reports currently.

4. BUSINESS ITEMS

A. Discussion on On-Site Manager Position Resumes

The Board reviewed and discussed the on-site manager position resumes.

MOTION TO:	Approve to offer Jothan Paul the position of Onsite Facilities Manager.
MADE BY:	Supervisor Hazelwood
SECONDED BY:	Supervisor Miller
DISCUSSION:	None further.
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

B. General Matters of the District

There were no general matters of the District currently.

9. CONSENT AGENDA ITEMS

A. Consideration of Board of Supervisors Special Meeting Minutes October 19, 2022

The Board tabled the Special Meeting Minutes from October 19, 2022.

MOTION TO:	Table the Special Meeting Minutes for October 19, 2022.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Hazelwood
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures September 2022

The Board reviewed and tabled the Operations and Maintenance Expenditures for September 2022.

MOTION TO:	Tabled the Operations and Maintenance Expenditures for September 2022.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Hazelwood
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending September 30, 2022

The Board tabled the review of Financials for September 30, 2022.

6. SUPERVISOR REQUESTS

Supervisor Bell requested for her fob be reprogrammed.

The Board requested two sets of master keys be made and provide vendors specialized fobs.

The Board requested color pictures in the inspections report.

The Board requested solutions to pressure wash the amenity center without setting off the alarms.

The Board requested Jothan Paul to start orientation as soon as possible and be trained by the onsite at Rivercrest if possible.

The Board requested a discussion on hiring Kyle as an independent contractor and substituting for Dale (security officer).

The Board requested the landscaping contract to include verbiage of No-Mow Zone restrictions.

The Board requested an update on Zoom equipment.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

An audience member requested a trim or removal of copperleaf plant obscuring traffic views on Stillwater outside of gate.

An audience member recommended new Onsite Manager fill out a daily log form.

The audience suggested to provide the new Onsite Manager with a name tag or uniform shirt.

8. ADJOURNMENT

MOTION TO: Adjourned at 8:34 PM.
MADE BY: Supervisor O'Connor
SECONDED BY: Supervisor Hazelwood
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously.

**Please note the entire meeting is available on disc*

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

☐ Chairman

☐ Vice Chairman

Title:

☐ Secretary

☐ Assistant Secretary

Recorded by Records Administrator

Signature

Date

Official District Seal

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
First Choice Aquatic Weed Management	75381	\$ 1,846.00			Waterway Management - September
Inframark	81962	8,125.28			District Invoices - August
Yellowstone	422271	18,450.25			Landscape Maintenance - September
Monthly Contract Sub-Total		\$ 28,421.53			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	5589652368 072022	\$ 1,984.02			Water Services 07/20/2022
BOCC	5589652368 081822	1,925.99	\$ 3,910.01		Water Service 08/18/2022
Tampa Electric	211001800146 090722	750.68			Electricity Service - Thru 08/31/22
Tampa Electric	211001800369 090722	592.64			Electricity Service - Thru 08/31/22
Tampa Electric	211001800609 090722	557.54			Electricity Service - Thru 08/31/22
Tampa Electric	221007991963 090722	281.69			Electricity Service - Thru 08/31/22
Tampa Electric	221008055560 090722	978.45			Electricity Service - Thru 08/31/22
Tampa Electric	311000070319 090222	9,635.07	\$ 12,796.07	\$ 3,583.33	TECO Electric Services 09/19/2022
Utilities Sub-Total		\$ 16,706.08			

Regular Services					
ADA Site Compliance	2384	\$ 1,700.00			Tech Auditing - 09/19/22
AquaPRO	22 090706	2,620.00			Pool Service - August
Brandon Lock & Safe, Inc	54260	1,415.00			Service Call - 08/22/22
Brandon Lock & Safe, Inc.	54294	226.50			Service Call - 08/29/22
Burr Forman	1332581	265.00			Professional Service - Thru 07/31/22
Commercial Fire &	12449663	330.00			Alarm Service Call - 08/23/22

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Commercial Fire & Communications, Inc	12449665	217.98			Duel Action Pull Station - 08/23/22
Commercial Fire & Communications, Inc	12449830	525.00	\$ 1,072.98		Alarm Monitoring - 09/06/22
DKS Cellular Subscription	1877635	32.95			Cellular Subscription - 08/14/22-09/13/22
Don Harrison Enterprises	2930	290.00			Troubleshoot Problem - 08/25/22
Don Harrison Enterprises	2933	450.00	\$ 740.00		Routine Maintenance - August
Navitas Credit Corp	40819292 090422	804.78			Contract Payment - 09/04/22
Phoenix National Security	2822	1,008.00			Security Service - 08/19/22-08/28/22
Spearem Enterprises	5411	950.00			Clubhouse Labor - 08/25/22
Spearem Enterprises	5442	200.00			Pool Paver Repair - 09/06/22
Spearem Enterprises	5431	1,200.00	\$ 2,350.00		Labor - 08/09/22-09/09/22
Spectrum	095531001091522	282.79			Internet & Phone Service - Thru 10/13/22
Yellowstone	429407	2,328.83			Dead Palms - 09/14/22
Regular Services Sub-Total		\$ 14,846.83			
Additional Services					
Phoenix National Security	2791	\$ 840.00			Security Service - 08/05/22-08/13/22
Additional Services Sub-Total		\$ 840.00			
TOTAL:		\$ 60,814.44			

Approved (with any necessary revisions noted):

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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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
9/19/2022	75381

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	10/19/2022

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
<i>53900 - 4606</i>	

Thank you for your business.

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



Job Name:

Customer Number: 426

Customer: FCA - PARKWAY CENTER CDD

Technician: Aleksey Solano

Date: 09/07/2022

Time: 11:40 AM

Customer Signature:

CLARITY

- ## FLOW

- ## METHOD

- ## CARP PROGRAM

- ### WATER LEVEL

- ## WEATHER

- ☐ Clear
☐ Cloudy
☐ Windy
☐ Rainy

☐ Alligator
☐ Anhinga
☒ Bass
☐ Bream

- ☐ Catfish
☒ Coots
☐ Cormorants
☐ Egrets

- ☐ Gallinules
☐ Gambusia
☒ Herons
☒ Ibis

- ☐ Osprey
☐ Otter
☐ Snakes
☒ Turtles

- ☐ Woodstork
☒ Ducks
☐

☒ Arrowhead
☐ Bacopa
☐ Blue Flag Iri

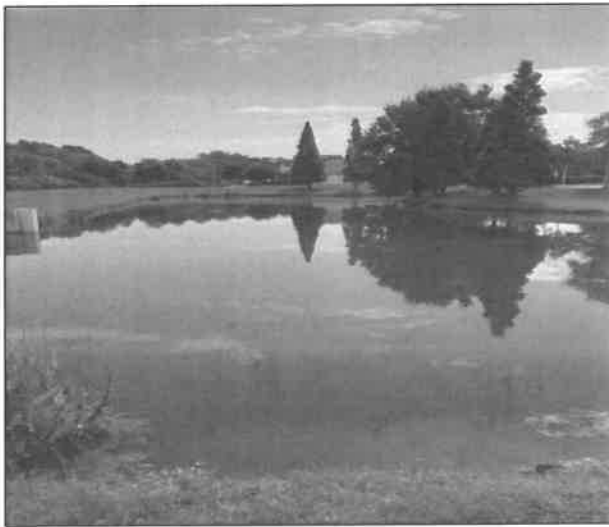
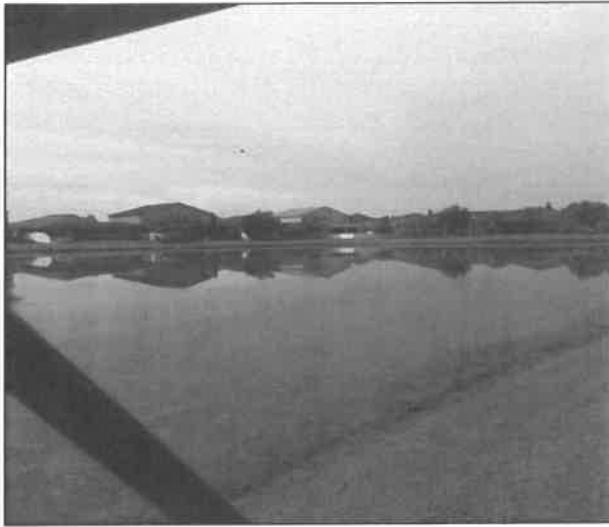
- ☒ Bulrush
☐ Chara
☒ Cordgrass

- ☐ Golden Canna
☒ Gulf Spikerush
☐ Lily

☐ Naiad
☒ Pickerelweed
☐ Soft Rush









Job Name:

Customer: FCA - PARKWAY CENTER CDD

Date: 09/07/2022

Time: 02:04 PM

Customer Signature:

[illegible]

WEATHER

☒ Cloudy☐ Windy☐ Rainy☐ Woodstork

1

5

☒ Turtles☐ Naiad☒ Pickerelweed☐ Soft Rush









2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#81962

DATE

8/25/2022

CUSTOMER ID

C2303

NET TERMS

Net 30

PO#**DUE DATE**

9/24/2022

BILL TO

Parkway Center CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	5	Ea	0.50		2.50
Copies - B/W Copies- July	59	Ea	0.15		8.85
Postage - Postage- July	21	Ea	0.57		11.93
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
Subtotal					13,125.28

Subtotal~~\$13,125.28~~**Tax**

\$0.00

Total Due~~\$13,125.28~~

8/25.28
8125.28

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday - Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TMC 422271	9/1/2022
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: October 1, 2022

Invoice Amount: \$18,450.25

Description	Current Amount
Monthly Landscape Maintenance September 2022	\$18,450.25

Invoice Total **\$18,450.25**

Excellence
IN COMMERCIAL LANDSCAPING

53900-4604
42

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARKWAY CENTER CDD	5589652368	07/20/2022	08/10/2022

Service Address: 7461 S FALKENBURG RD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61173608	06/13/2022	10502	07/13/2022	11939	143700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$433.97
Water Base Charge	\$17.30
Water Usage Charge	\$697.70
Fire Protection Base Charge	\$8.70
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$774.54

Summary of Account Charges

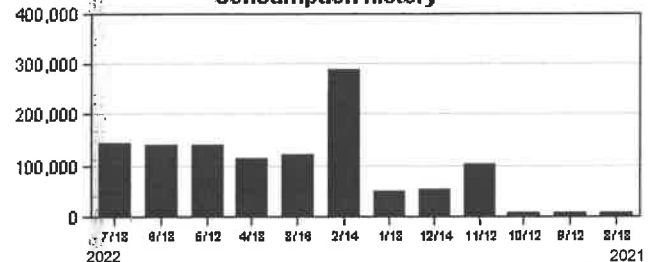
Previous Balance	\$4,159.81
Net Payments - Thank You	\$-4,159.81
Total Account Charges	\$1,984.02

AMOUNT DUE	\$1,984.02
-------------------	-------------------

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5589652368



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



Single-Piece
PARKWAY CENTER CDD
C/O MERITUS CORP
TAMPA FL 33607

4,828 8

DUE DATE	08/10/2022
AMOUNT DUE	\$1,984.02
AMOUNT PAID	

0055896523689 00001984020



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARKWAY CENTER CDD	5589652368	08/18/2022	09/08/2022

Service Address: 7461 S FALKENBURG RD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61173608	07/13/2022	11939	08/11/2022	13341	140200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$423.40
Water Base Charge	\$37.71
Water Usage Charge	\$499.94
Fire Protection Base Charge	\$8.70
Sewer Base Charge	\$91.40
Sewer Usage Charge	\$755.68

Miscellaneous Charges

Late Payment Charge	\$99.20
Total Miscellaneous Charges	\$99.20

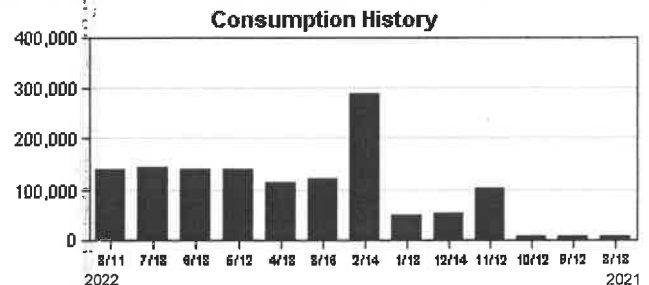
Summary of Account Charges

Previous Balance	\$1,984.02
Net Payments	\$0.00
Past Due Amount	\$1,984.02
Bill Adjustments	\$99.20
Total Account Charges	\$1,826.79

AMOUNT DUE	\$3,910.01
-------------------	-------------------

Important Message

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Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **5589652368**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



Single-Piece
PARKWAY CENTER CDD
C/O MERITUS CORP
TAMPA FL 33607

4,554 8

DUE DATE	09/08/2022
AMOUNT DUE	\$3,910.01
AMOUNT PAID	

0055896523689 00003910015



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

Account: 211001800146

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



Current month's charges:	\$750.68
Total amount due:	\$750.68
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$750.61
Payment(s) Received Since Last Statement	-\$750.61
Current Month's Charges	\$750.68
Total Amount Due	\$750.68

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$750.68
Total amount due:	\$750.68
Payment Due By:	09/28/2022

Amount Enclosed \$
614346839023

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

Account: 211001800146
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	304 kWh @ \$0.03102/kWh	\$9.43
Fixture & Maintenance Charge	19 Fixtures	\$163.40
Lighting Pole / Wire	19 Poles	\$561.64
Lighting Fuel Charge	304 kWh @ \$0.04060/kWh	\$12.34
Storm Protection Charge	304 kWh @ \$0.01028/kWh	\$3.13
Clean Energy Transition Mechanism	304 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$750.68

Total Current Month's Charges

\$750.68



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

Account: 211001800369

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



Current month's charges:	\$592.64
Total amount due:	\$592.64
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$592.58
Payment(s) Received Since Last Statement	-\$592.58
Current Month's Charges	\$592.64
Total Amount Due	\$592.64

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$592.64
Total amount due:	\$592.64
Payment Due By:	09/28/2022
Amount Enclosed	\$

614346839024

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

Account: 211001800369
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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 @ \$0.03102/kWh	\$7.44
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		\$0.51

Lighting Charges

\$592.64

Total Current Month's Charges

\$592.64

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

Account: 211001800609

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



Current month's charges:	\$557.54
Total amount due:	\$557.54
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$557.48
Payment(s) Received Since Last Statement	-\$557.48
Current Month's Charges	\$557.54
Total Amount Due	\$557.54

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See reverse side for more information

Account: 211001800609

Current month's charges:	\$557.54
Total amount due:	\$557.54
Payment Due By:	09/28/2022
Amount Enclosed	\$

614346839025

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

Account: 211001800609
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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 @ \$0.03102/kWh	\$8.07
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

\$557.54

Total Current Month's Charges

\$557.54

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022
Account: 221007991963

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



Current month's charges:	\$281.69
Total amount due:	\$281.69
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$281.65
Payment(s) Received Since Last Statement	-\$281.65
Current Month's Charges	\$281.69
Total Amount Due	\$281.69

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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: 221007991963

Current month's charges:	\$281.69
Total amount due:	\$281.69
Payment Due By:	09/28/2022

Amount Enclosed \$

657556594570

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

Account: 221007991963
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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 @ \$0.03102/kWh	\$5.03
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

\$281.69

Total Current Month's Charges

\$281.69

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PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Statement Date: 09/07/2022
Account: 221008055560

Current month's charges:	\$978.45
Total amount due:	\$978.45
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$1,266.78
Payment(s) Received Since Last Statement	-\$1,266.78
Current Month's Charges	\$978.45
Total Amount Due	\$978.45

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tampaelectric.com/outagemap



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:	\$978.45
Total amount due:	\$978.45
Payment Due By:	09/28/2022

Amount Enclosed \$ 657556594571

00000469 01 AV 0.45 33607 FTECO109072222280610 00000 03 01000000 014 02 14587 002

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

6575565945712210080555600000000978454

Account: 221008055560
Statement Date: 09/07/2022
Current month's charges due 09/28/2022

Details of Charges – Service from 08/02/2022 to 08/31/2022

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	08/31/2022	99,123		88,940		10,183 kWh	1	30 Days
1000813546	08/31/2022	25.06		0		25.06 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	25 kW @ \$13.86000/kW	\$346.50
Energy Charge	10,183 kWh @ \$0.00736/kWh	\$74.95
Fuel Charge	10,183 kWh @ \$0.04126/kWh	\$420.15
Capacity Charge	25 kW @ \$0.17000/kW	\$4.25
Storm Protection Charge	25 kW @ \$0.59000/kW	\$14.75
Energy Conservation Charge	25 kW @ \$0.81000/kW	\$20.25
Environmental Cost Recovery	10,183 kWh @ \$0.00130/kWh	\$13.24
Clean Energy Transition Mechanism	25 kW @ \$1.10000/kW	\$27.50
Florida Gross Receipt Tax		\$24.46

Electric Service Cost

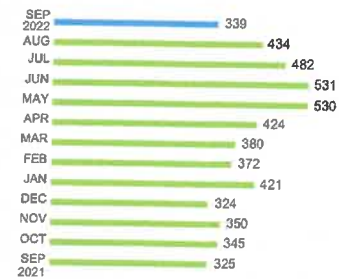
\$978.45

Total Current Month's Charges

\$978.45

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 09/02/22

Account: 311000070319

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



Current month's charges:	\$9,635.07
Total amount due:	\$9,635.07
Payment Due By:	09/19/22

Your Account Summary

Previous Amount Due	\$9,442.16
Payment(s) Received Since Last Statement	-\$9,442.16
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$9,635.07
Total Amount Due	\$9,635.07

DO NOT PAY. Your account will be drafted on 09/19/22

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.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.



See reverse side for more information

Account: 311000070319

Current month's charges:	\$9,635.07
Total amount due:	\$9,635.07
Payment Due By:	09/19/22

Amount Enclosed \$

701000001417 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/19/22

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.

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 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.
- Pay by credit card using KUBRA EZ-PAY at 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



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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	\$114.07
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$509.51
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$63.46
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$4406.51
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	\$123.32
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$124.80
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$80.08
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$52.54
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$59.37
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 INVOICE

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Account: 211001738486
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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	08/01/22	17,234		16,664		570 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	Tampa Electric Usage History 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		
Electric Service Cost						\$93.73	\$101.65 \$101.65	
State Tax						\$7.92		
Total Electric Cost, Local Fees and Taxes								
Current Month's Electric Charges								

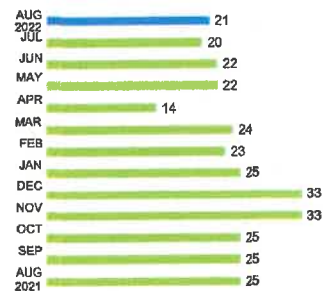


Account: 211001738759
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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	08/01/22	22,881	22,217		664 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		664 kWh @ \$0.07035/kWh			\$46.71		
Fuel Charge		664 kWh @ \$0.04126/kWh			\$27.40		
Storm Protection Charge		664 kWh @ \$0.00315/kWh			\$2.09		
Clean Energy Transition Mechanism		664 kWh @ \$0.00402/kWh			\$2.67		
Florida Gross Receipt Tax					\$2.63		
Electric Service Cost					\$105.18		
State Tax					\$8.89		
Total Electric Cost, Local Fees and Taxes						\$114.07	
Current Month's Electric Charges						\$114.07	

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001739070
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

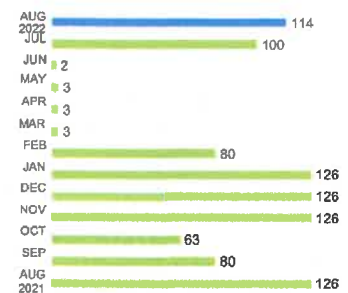
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	08/01/22	74,350		70,693		3,657 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		3,657 kWh @ \$0.07035/kWh				\$257.27		
Fuel Charge		3,657 kWh @ \$0.04126/kWh				\$150.89		
Storm Protection Charge		3,657 kWh @ \$0.00315/kWh				\$11.52		
Clean Energy Transition Mechanism		3,657 kWh @ \$0.00402/kWh				\$14.70		
Florida Gross Receipt Tax						\$11.75		
Electric Service Cost						\$469.81		
State Tax						\$39.70		
Total Electric Cost, Local Fees and Taxes						\$509.51		
Current Month's Electric Charges						\$509.51		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211001739302
Statement Date: 08/30/22



Details of Charges – Service from 07/01/22 to 08/01/22

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

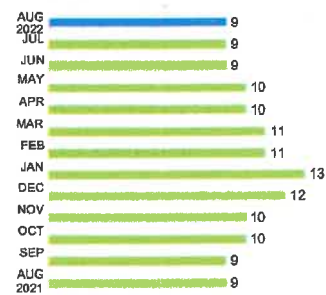
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000705281	08/01/22	10,466		10,185		281 kWh	1	32 Days
Daily Basic Service Charge						32 days @ \$0.74000		\$23.68
Energy Charge						281 kWh @ \$0.07035/kWh		\$19.77
Fuel Charge						281 kWh @ \$0.04126/kWh		\$11.59
Storm Protection Charge						281 kWh @ \$0.00315/kWh		\$0.89
Clean Energy Transition Mechanism						281 kWh @ \$0.00402/kWh		\$1.13
Florida Gross Receipt Tax								\$1.46
Electric Service Cost								\$58.52
State Tax								\$4.94
Total Electric Cost, Local Fees and Taxes								\$63.46
Current Month's Electric Charges								\$63.46

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211001739567
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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	6051 kWh @ \$0.03079/kWh	\$186.31
Fixture & Maintenance Charge	71 Fixtures	\$1486.92
Lighting Pole / Wire	71 Poles	\$2098.76
Lighting Fuel Charge	6051 kWh @ \$0.04060/kWh	\$245.67
Storm Protection Charge	6051 kWh @ \$0.01028/kWh	\$62.20
Clean Energy Transition Mechanism	6051 kWh @ \$0.00033/kWh	\$2.00
Florida Gross Receipt Tax		\$12.72
State Tax		\$311.93

Lighting Charges **\$4,406.51**

Current Month's Electric Charges **\$4,406.51**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001739864
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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: 08/30/22

Details of Charges – Service from 07/22/22 to 08/19/22

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

Lighting Charges **\$841.03**

Current Month's Electric Charges **\$841.03**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022604
Statement Date: 08/30/22

Details of Charges – Service from 07/22/22 to 08/19/22

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
Lighting Charges		\$949.57
Current Month's Electric Charges		\$949.57

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Account: 211014450103
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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

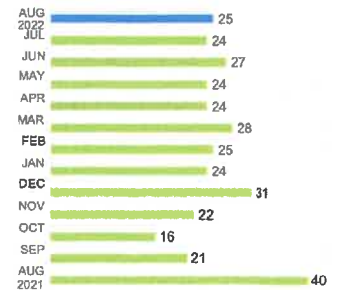
Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	08/01/22	22,507		21,694		813 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		813 kWh @ \$0.07035/kWh				\$57.19		
Fuel Charge		813 kWh @ \$0.04126/kWh				\$33.54		
Storm Protection Charge		813 kWh @ \$0.00315/kWh				\$2.56		
Clean Energy Transition Mechanism		813 kWh @ \$0.00402/kWh				\$3.27		
Florida Gross Receipt Tax						\$3.08		
Electric Service Cost						\$123.32		
Current Month's Electric Charges						\$123.32		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014450376
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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

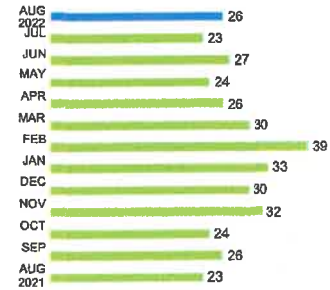
Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	08/01/22	21,073		20,248		825 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.74000			\$23.68	Tampa Electric Usage History	
Energy Charge			825 kWh @ \$0.07035/kWh			\$58.04	Kilowatt-Hours Per Day (Average)	
Fuel Charge			825 kWh @ \$0.04126/kWh			\$34.04	AUG 2022 26	
Storm Protection Charge			825 kWh @ \$0.00315/kWh			\$2.60	JUL 23	
Clean Energy Transition Mechanism			825 kWh @ \$0.00402/kWh			\$3.32	JUN 27	
Florida Gross Receipt Tax						\$3.12	MAY 24	
Electric Service Cost						\$124.80	APR 26	
Current Month's Electric Charges						\$124.80	MAR 30	
							FEB 3	
							JAN 33	
							DEC 33	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014450640
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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	08/01/22	15,819		15,361		458 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		458 kWh @ \$0.07035/kWh				\$32.22		
Fuel Charge		458 kWh @ \$0.04126/kWh				\$18.90		
Storm Protection Charge		458 kWh @ \$0.00315/kWh				\$1.44		
Clean Energy Transition Mechanism		458 kWh @ \$0.00402/kWh				\$1.84		
Florida Gross Receipt Tax						\$2.00		
Electric Service Cost						\$80.08		
Current Month's Electric Charges						\$80.08		



Account: 211014450897
Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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

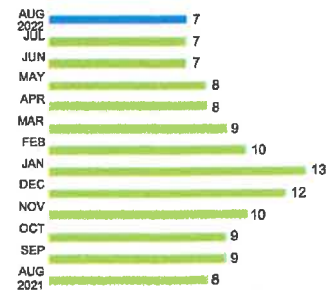
Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000536130	08/01/22	6,428		6,196		232 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		232 kWh @ \$0.07035/kWh				\$16.32		
Fuel Charge		232 kWh @ \$0.04126/kWh				\$9.57		
Storm Protection Charge		232 kWh @ \$0.00315/kWh				\$0.73		
Clean Energy Transition Mechanism		232 kWh @ \$0.00402/kWh				\$0.93		
Florida Gross Receipt Tax						\$1.31		
Electric Service Cost						\$52.54		
Current Month's Electric Charges						\$52.54		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451127

Statement Date: 08/30/22

Details of Charges – Service from 07/01/22 to 08/01/22

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	08/01/22	23,684		23,396		288 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68		
Energy Charge		288 kWh @ \$0.07035/kWh				\$20.26		
Fuel Charge		288 kWh @ \$0.04126/kWh				\$11.88		
Storm Protection Charge		288 kWh @ \$0.00315/kWh				\$0.91		
Clean Energy Transition Mechanism		288 kWh @ \$0.00402/kWh				\$1.16		
Florida Gross Receipt Tax						\$1.48		

Electric Service Cost

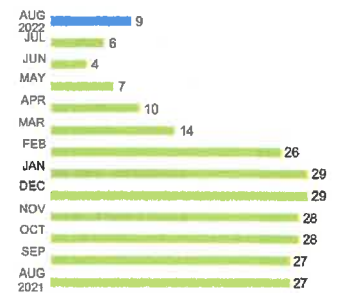
\$59.37

Current Month's Electric Charges

\$59.37

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451317
Statement Date: 08/30/22

Details of Charges – Service from 07/22/22 to 08/19/22

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: 08/30/22

Details of Charges – Service from 07/22/22 to 08/19/22

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: 211014451713
Statement Date: 08/30/22

Details of Charges – Service from 07/22/22 to 08/19/22

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 @ \$0.04060/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 **\$9,635.07**

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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ADA Site Compliance

6400 Boynton Beach Blvd 742721

Boynton Beach, FL 33474

accounting@adasitecompliance.com

**Invoice****BILL TO**

Parkway Center CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2384	09/19/2022	\$1,700.00	10/03/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,700.00	1,700.00

BALANCE DUE

\$1,700.0051360 - 5163
402



AquaPRO
Pool Solutions

Jorge Lopez

Owner

2513 DAKOTA ROCK DR.
RUSKIN, FL 33570
Phone: (813)482-1932
Email: aquapro.pool.solutions@gmail.com

INVOICE

INVOICE # 22-090706
DATE: SEPTEMBER 7, 2022

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

JOB: **MONTHLY POOL MAINTENANCE**
AUGUST 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 ORP SENSOR	\$520.00	\$520.00

TECHNICIAN NOTES: SPA SENSOR FOR CHEMICAL CONTROLLER WAS REPLACED.

SUBTOTAL	\$2,620.00
SALES TAX	INCLUDED
TOTAL	\$2,620.00

53900 - 4607
42

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



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

LOCK & SAFE, inc.

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #	Terms
8/25/2022	54260	
P.O. No.		Due on receipt
Due Date		8/25/2022

Bill To

Parkway Center CDD
7461 S Falkenburg Rd.
Riverview, FL 33578

Job Location / Ship To

Parkway Center CDD
7461 S Falkenburg Rd.
Riverview, FL 33578

Qty	Description	Rate	Amount
	Work completed: 8/22/2022 Verified by: Yessica Alvarez Work performed: Removed existing hinges, and installed hydraulic closers on 3 pedestrian gates. A follow up trip will be made to replace the locking drop bolt on the front gate as discussed while on site previously.		
3	Locinox Tiger - Slim Line Hydraulic Gate Closer & Hinge Kit - Black	340.00	1,020.00
1	Labor To: Install Tiger closers on gates. Adjust for proper operation.	320.00	320.00
1	Service call	75.00	75.00
	* While tech was onsite rekeying cylinders, it was noticed that the gates were slamming. *		
<p style="text-align: center;">57200 - 4912 LIR</p>			

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.

*To ensure proper credit please make sure to include your invoice number on your check.

*All sales are governed by our Standard Terms & Conditions. This document may be viewed here:

<https://www.brandonlock.com/terms>

*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$1415.00
Sales Tax (7.5%)	\$0.00
Total	\$1415.00
Payments Credits	\$0.00

Balance Due \$1,415.00

Your Security Specialists - Since 1997. Thank you for your business!



LOCK & SAFE, inc.

Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #	Terms
8/31/2022	54294	
P.O. No.		Due on receipt
Due Date		8/31/2022

Bill To

Parkway Center CDD
7461 S Falkenburg Rd.
Riverview, FL 33578

Job Location / Ship To

Parkway Center CDD
7461 S Falkenburg Rd.
Riverview, FL 33578

Qty	Description	Rate	Amount
	8/29/2022 [Dean 1415 - 1455] Yessica Alvarez Replaced locking drop bolt on main pool entry gate.		
1	Labor	80.00	80.00
1	Heavy-Duty key locking gate drop bolt	146.50	146.50
1	Service call	0.00	0.00
	(No charge, follow up from closer installation)		
57260 - 4912 LAL			

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.

*To ensure proper credit please make sure to include your invoice number on your check.

*All sales are governed by our Standard Terms & Conditions. This document may be viewed here:

<https://www.brandonlock.com/terms>

*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$226.50
Sales Tax (7.5%)	\$0.00
Total	\$226.50
Payments Credits	\$0.00

Balance Due \$226.50

Your Security Specialists - Since 1997. Thank you for your business!



REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607-2529

25 Aug 2022
Invoice # 1332581
Bill Atty: S. Steady
As of 07/31/22

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH JULY 31, 2022

Professional Services	\$265.00
TOTAL DUE THIS BILL	\$265.00

WIRING/ACH INSTRUCTIONS:

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Bank Name:	Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104
Wire Routing Transit Number:	121000248
ACH Routing Transit Number:	062000080
Account Number:	2000686788359
SWIFT Code:	WFBUS6S

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

51466-3107

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

25 Aug 2022
Invoice # 1332581
Page 2

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607-2529

25 Aug 2022
Invoice # 1332581
Bill Atty: S. Steady
As of 07/31/22

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Tkpr	Hours	Rate	Value
07/07/22	Email with Gene for update and need for posting at rec center.	SIS	0.20	325.00	\$65.00
07/14/22	Preparation of audit response letter.	MLL	0.20	350.00	\$70.00
07/25/22	Call with Gene to discuss number of fobs assigned to families.	SIS	0.20	325.00	\$65.00
07/28/22	Email Gene regarding provision for fobs in the rules.	SIS	0.20	325.00	\$65.00
Total Services					\$265.00
Total Services and Disbursements					<u>\$265.00</u>
TOTAL NOW DUE					<u><u>\$265.00</u></u>

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

25 Aug 2022
Invoice # 1332581
Page 3

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Michael L. Lucas	\$350.00	0.20	\$70.00
Scott I. Steady	\$325.00	0.60	\$195.00
TOTALS		0.80	\$265.00

Commercial Fire & Communications, Inc.
16333 Bay Vista Drive
Clearwater, FL 33760
7275304521
accounting@cfcsystems.com



Bill To
Parkway CDD
2005 Pan Am Circle #300
Tampa, FL 33607

Invoice No.	12449663	Service Location	Parkway Center Amenity
Customer PO No.	Authorized by Gene		7461 South Falkenburg Road
Invoice For	Service Call Job #26374514 (08/23/2022)		Riverview, FL 33578
Transaction Date	8/29/2022		
Due Date	9/28/2022 (Net 30)		

Notes

Alarm Systems Service Call

Gene called in and stated that pressure washing was taking place and the fire alarm went of. They are unable to reset the alarm and requested for a technician to go out.

Technician: Steve Boelsche

Completed 8/23/22

It is very important that payment is received within 30 days in order to prevent an interruption in your life safety services.

Thank you for your business!

Code	Item	Svc	Qty	Unit Price	Amt
TB-TC	Trip Charge Tampa Bay	AL	1	\$80.00	\$80.00
TB-LAB-AL	Labor Alarm Service Tampa Bay	AL	2	\$125.00	\$250.00
GRAND TOTAL					\$330.00

57206 4912
LIR

Commercial Fire & Communications, Inc.
16333 Bay Vista Drive
Clearwater, FL 33760
7275304521
accounting@cfcsystems.com



Bill To
Parkway CDD
2005 Pan Am Circle #300
Tampa, FL 33607

Invoice No.	12449665	Service Location	Parkway Center Amenity
Customer PO No.	Authorized by Peter Griffin		7461 South Falkenburg Road
Invoice For	Service Call Job #26389192 (08/24/2022)		Riverview, FL 33578
Transaction Date	8/29/2022		
Due Date	9/28/2022 (Net 30)		

Notes

Alarm Systems Service Call

Steve was out yesterday for a false alarm due to pressure washing. The panel returned into alarm after he left. Please investigate the cause.

8/24/22 Technician: Peter Griffin

It is very important that payment is received within 30 days in order to prevent an interruption in your life safety services.

Thank you for your business!

Code	Item	Svc	Qty	Unit Price	Amt
SK SK-PULL-DA	Addressable Dual Action Pull Station	AL	1	\$217.98	\$217.98
GRAND TOTAL					\$217.98

57200-4912
CFC

Commercial Fire & Communications, Inc.
16333 Bay Vista Drive
Clearwater, FL 33760
7275304521
accounting@cfcsystems.com



Bill To
Parkway CDD
2005 Pan Am Circle #300
Tampa, FL 33607

Invoice No.	12449830	Service Location	Parkway Center Amenity
Invoice For	Preventative Maintenance Job #26527494		7461 South Falkenburg Road
Transaction Date	(09/06/2022)		Riverview, FL 33578
Due Date	9/6/2022		
	10/6/2022 (Net 30)		

Notes

Alarm Monitoring Preventative Maintenance

Annual Fire Alarm System Monitoring Subscriber Account Fee 10/01/2022 - 09/30/2023

It is important that payment is received within thirty (30) days in order to prevent an interruption in your life safety services.

Thank you for your business!

Code	Item	Svc	Qty	Unit Price	Amt
	Annual Fire Alarm System Monitoring Subscriber Account	ALMON	1	\$525.00	\$525.00
				GRAND TOTAL	\$525.00

53900-4905
KR

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

DKS Cellular Subscription

INVOICE

INVOICE#

1877635

INVOICE DATE

September 14, 2022

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

User ID: ParkwayCenter

Period Starts: August 14, 2022

Period Ends: September 13, 2022

Previous Balance: \$32.95

Payment Received: (\$32.95)

New Charges: \$32.95

Note: All \$ amounts are in US Dollars.

Total Amount Due: \$32.95 USD Due by October 14, 2022

Payments

Date	Details	Amount
9/6/2022	Check received	(\$32.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
8/14/2022	9/13/2022		813 230 5734	9999	0	25	\$32.95

Summary

Total Amount Due

This amount is due by October 14, 2022

\$32.95 USD

Cut along the dotted line and include with the check.

Please also write the Invoice Number (" 1877635 ") on your check.

Invoice# 1877635
Dated September 14, 2022
User ID ParkwayCenter
Period Starts: August 14, 2022
Period Ends: September 13, 2022
Amount Due: **\$32.95 USD**

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

[illegible]



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

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

Return Service Requested

Invoice Date: 09/04/2022

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

Remittance Section

Contract Number: 40819292
Due Date: 9/25/2022
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



000408192922022090400000804784

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
9/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at my.navitascredit.com is now a simple click away.

- ➡ Update Account Information
- ➡ Manage Payments
- ➡ 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	09/25/2022	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78



NAVITAS CREDIT CORP.

A UNITED COMMUNITY BANK COMPANY



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalsecurity.com

BILL TO
Parkway CDD
Gene Roberts Roberts
7461 South Falkenburg Road
Riverview, Florida 33578
United States

813.873.7300
districtinvoices@inframark.com

Invoice Number: 2822

Invoice Date: August 29, 2022

Payment Due: September 13, 2022

Amount Due (USD): \$1,008.00

 Pay Securely Online

Services	Hours	Rate	Amount
8/19/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/20/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/21/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/26/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/27/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/28/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00

57200 - 4904
4r2



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalsecurity.com

Total: \$1,008.00

Amount Due (USD): \$1,008.00

Pay Securely Online

VISA

MasterCard

AMERICAN
EXPRESS

DISCOVER

Bank
Payment

link.waveapps.com/ppegnx-8yqaw3

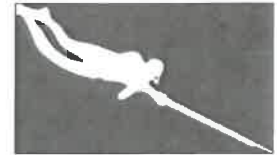
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5411**DATE 08/25/2022****DUE DATE 09/09/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse. Pressure wash entire building including pool deck and pool furniture	1	950.00	950.00
Labor the building is currently very dirty with bugs dust and spider webs the pool deck and furniture are accumulating mold and food and drink stains	1	0.00	0.00

Any existing

conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$950.00**

57200 - 4912
492

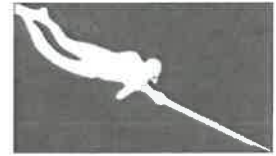
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5442**DATE 09/06/2022****DUE DATE 09/21/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor Pool Paver Repair. Cost includes labor and material.	1	200.00	200.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$200.00**

539.00 - 461.7
CR

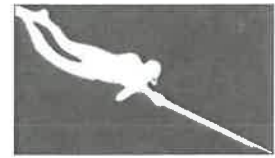
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5431**DATE 09/09/2022****DUE DATE 09/24/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/9 to 9/9 4 weeks CLUBHOUSE CLEAN three times per week. including straitening pool furniture and dumping all exterior trash cans	4	262.50	1,050.00
Material PAPER GOODS trash bags and hand soap	1	75.00	75.00
Fuel Surcharge Due to The cost of rising fuel prices a surcharge has been added to this billing cycle for the month.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

BALANCE DUE**\$1,200.00**

57200 - 4624
GR

September 15, 2022

Invoice Number: 095561001091522
Account Number: 0050955610-01
Security Code: 5433
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

Services from 09/14/22 through 10/13/22
details on following pages

Previous Balance	252.80
Payments Received - Thank You	-252.80
Remaining Balance	\$0.00
Spectrum Business™ TV	94.96
Spectrum Business™ Internet	102.98
Spectrum Business™ Voice	19.99
Other Charges	21.00
One-Time Charges	0.00
Partial Month Charges	29.99
Taxes, Fees and Charges	13.87
Current Charges	\$282.79
Total Due by 10/01/22	\$282.79

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

NEW! Mobile service is now available for all of your employees! Call **1-855-281-5334** and get the best Mobile service at the best price for your business.



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 15 09152022 NNNNNY 01 000208 0001

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



September 15, 2022

PARKWAY CENTER CBD

Invoice Number: 095561001091522
Account Number: 0050955610-01
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

Total Due by 10/01/22	\$282.79
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195





Invoice Number:
Account Number:
Security Code:

PARKWAY CENTER CBD
095561001091522
0050955610-01
5433

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 15 09152022 NNNNNY 01 000208 0001

Charge Details

Previous Balance	252.80
Payments Received - Thank You 09/08	-252.80
Remaining Balance	\$0.00

Payments received after 09/15/22 will appear on your next bill.

Services from 09/14/22 through 10/13/22

Spectrum Business™ TV

Spectrum Business TV Premier	74.99
DVR Service	19.99
2 DVR Service at \$10.00 each	
Bundle Discount	-15.00
Promotional Discount	-5.00
Spectrum Receiver	19.98
2 Spectrum Receiver at \$9.99 each	
	\$94.96

Spectrum Business™ TV Total **\$94.96**

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$102.98

Spectrum Business™ Internet Total **\$102.98**

Spectrum Business™ Voice

Phone Number 813-570-8126	
Spectrum Business Voice	49.99

Spectrum Business™ Voice Continued

Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Other Charges

Broadcast TV Surcharge	21.00
Other Charges Total	\$21.00

One-Time Charges

Promotional Discount 09/14	0.00
One-Time Charges Total	\$0.00

Partial Month Charges

Static IP 5 09/14-10/13	29.99
Partial Month Charges Total	\$29.99

Taxes, Fees and Charges

State Communications Tax	7.29
State And Local Sales Tax	1.17
Local Communications Services Tax	5.41
Taxes, Fees and Charges Total	\$13.87

Current Charges	\$282.79
Total Due by 10/01/22	\$282.79

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy – enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online – Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail – Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TMC 429407	9/14/2022
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: October 14, 2022

Invoice Amount: \$2,328.83

Description	Current Amount
Dead Palms and dead pines removal Removals	\$2,328.83

Invoice Total **\$2,328.83**

IN COMMERCIAL LANDSCAPING

S3900 - 4613
412

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



Proposal #243975

Date: 09/06/2022

From: Robin Rhodes

Proposal For

Location

Parkway Center CDD

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

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

7461 S. Falkenburg Road
Riverview, FL 33578

Property Name: Parkway Center CDD

Dead Palms and dead pines removal

Terms: Net 30

DESCRIPTION	AMOUNT
Removals	\$2,328.83
2 dead Palms and 10 dead pines	

Client Notes

Remove 1 dead Washingtonian Palm at Amberly entrance, Remove 1 dead Washingtonian palm Behind fence at sanctuary Still creek entrance. Remove 10 Dead and dying Pines trees along Still creek and Still River. Remove all debris generated by job.

SUBTOTAL \$2,328.83

SALES TAX \$0.00

TOTAL \$2,328.83

Signature

x

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: _____

Rhodes, Robin

From: Gene Roberts <Gene.Roberts@Inframark.com>
Sent: Tuesday, September 6, 2022 2:13 PM
To: Rhodes, Robin
Subject: RE: Emailing: Parkway Center CDD Tree removals 9-6-22.pdf

[CAUTION: THIS IS AN EXTERNAL EMAIL. CHECK THE SENDER'S EMAIL ADDRESS. DO NOT CLICK ON ANY LINKS OR ATTACHMENTS UNLESS YOU KNOW THIS IS LEGITIMATE]

Robin- this is approved.

-----Original Message-----

From: Rhodes, Robin <rrhodes@yellowstonelandscape.com>
Sent: Tuesday, September 6, 2022 7:29 AM
To: Gene Roberts <Gene.Roberts@Inframark.com>
Subject: Emailing: Parkway Center CDD Tree removals 9-6-22.pdf

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

=====

Here's estimate to remove more dead trees.

Your message is ready to be sent with the following file or link attachments:

Parkway Center CDD Tree removals 9-6-22.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalecurity.com

BILL TO
Parkway CDD
Gene Roberts Roberts
7461 South Falkenburg Road
Riverview, Florida 33578
United States

813.873.7300
districtinvoices@inframark.com

Invoice Number: 2791

Invoice Date: August 15, 2022

Payment Due: August 29, 2022

Amount Due (USD): \$840.00

 Pay Securely Online

Services	Hours	Rate	Amount
8/5/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/6/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/7/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/12/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
8/13/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00

Total: \$840.00

Amount Due (USD): \$840.00

Pay Securely Online



link.waveapps.com/rx93tm-jfmay5

57200.4964
CIR

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Aquapro Pools Solutions	22-100509	\$2,300.00		Pool Maintenance – 09/2022
Don Harrison Enterprises LLC	2943	\$585.60		Routine Maintenance. 09/2022
Republic Services #696	0696 001057679	\$187.73		Pick up service 10/2022
Yellowstone Landscape	TMC	\$18,450.25		Landscape Maintenance – 10/2022
Monthly Contract Sub-Total		\$21,523.58		

Variable Contract				
Charlotte Hazlewood	CH101922	\$200.00		Supervisor Fees – 10/19/2022
Charlotte Hazlewood	CH102622	\$200.00	\$400.00	Supervisor Fees – 10/26/2022
Jo Ann Ward	JW101922	\$200.00		Supervisor Fees – 10/19/2022
Jo Ann Ward	JW102622	\$200.00	\$400.00	Supervisor Fees – 10/26/2022
Koko L. Miller	KM101922	\$200.00		Supervisor Fees – 10/19/2022
Koko L. Miller	KM102622	\$200.00	\$400.00	Supervisor Fees – 10/26/2022
Linda W. Bell	LB102622	\$200.00		Supervisor Fees – 10/26/2022
Tanya Oconnor	TO101922	\$200.00		Supervisor Fees – 10/19/2022
Tanya Oconnor	TO102622	\$200.00	\$400.00	Supervisor Fees – 10/26/2022
Variable Contract Sub-Total		\$1,800.00		

Utilities				
Republic services #696	0696 001064045	\$211.00		Monthly Service 11/2022
Teco	211001800146 100622	\$750.68		Electricity Service thru 09/30/2022
Teco	211001800369 100622	\$592.64		Electricity Service thru 09/30/2022
Teco	211001800609 100622	\$557.54		Electricity Service thru 09/30/2022
Teco	221007991963 100622	\$281.69		Electricity Service thru 09/30/2022
Teco	221008055560 100622	\$954.58		Electricity Service thru 09/30/2022
Teco	311000070319 ACH	\$9,544.53	\$12,681.66	Bulk Billing October 2022
Utilities Sub-Total		\$12,892.66		

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Amerigas	805501722	\$155.48		Propane – 09/2022
Charter Communications	0955561001101522	\$282.79		Internet Service – thru 11/13/2022
Department of Economic Opportunity	86344	\$175.00		Registration Fee – 10/2022
Doorking Inc.	1895432	\$32.95		Service thru 10/13/2022
ECO Pest Solutions	10227	\$161.25		Pest Service – 09/2022
ECO Pest Solutions	9882	\$483.75	\$645.00	Pest Service – 09/2022
EGIS Insurance	16914	\$26,221.00		Policy Renewal – Effective 10/2022
Navitas Credit Corp	40819292 100422	\$804.78		Contract Payment – 10/2022
Navitas Credit Corp	40819292 102522	\$804.78	\$1,609.56	Contract Payment – 10/2022
Phoenix National Security LLC	2853	\$1,260.00		Guard Service – 09/02/2022 – 09/11/2022
Phoenix National Security LLC	2928	\$2,016.00	\$3,276.00	Guard Service – 09/30/2022 – 10/23/2022
Spearem Enterprises	5457	\$1,200.00		Clubhouse Labor/Cleaning – 09/30/2022
Spearem Enterprises	5503	\$1,200.00	\$2,400.00	Clubhouse Labor/Cleaning – 10/28/2022
Times Publishing Com	117541 101922	\$420.76		Meeting Schedule – 10/19/2022
Times Publishing Com	251631 101222	\$326.90	\$747.66	Special Board Meeting AD
Regular Services Sub-Total		\$8,938.28		
Additional Services				
Fastsigns 265	265-126955	\$53.28		Aluminum Sign – 09/19/2022
Fastsigns 265	265-126966	\$233.75	\$287.03	Aluminum Sign – 09/19/2022
First Choice Aquatic Weed	77264	\$3,301.60		Supplies & Delivery 10/2022
Spearem Enterprises	5483	\$350.00		Labor – Hurricane Ian Prep
Additional Services Sub-Total		\$3,938.63		
TOTAL:		\$75,700.31		



AquaPRO
Pool Solutions

INVOICE

Jorge Lopez

Owner

INVOICE # 22-100509
DATE: OCTOBER 5, 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**
SEPTEMBER 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	HURRICANE CLEAN UP & TREATMENT	\$200.00	\$200.00

TECHNICIAN NOTES: PROPERTY WAS HIT BY HURRICANE IAN. DAMAGE DETECTED WAS MINIMAL. POOL TOOK 5 HOURS TO CLEAN.

SUBTOTAL	\$2,300.00
SALES TAX	INCLUDED
TOTAL	\$2,300.00

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

[illegible]



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0696-0046402
Invoice Number 0696-001057679
Invoice Date September 17, 2022
Previous Balance \$190.74
Payments/Adjustments -\$190.74
Current Invoice Charges \$187.73

Total Amount Due \$187.73	Payment Due Date October 07, 2022
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/06	5836	-\$190.74

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Parkway Center Cdd 7461 S Falkenburg Rd CSA A217954588 Riverview, FL 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal:SOUTH CO - CLASS 1 Pickup Service 10/01-10/31 Container Refresh 10/01-10/31		1.0000	\$115.64 \$9.00	\$115.64 \$9.00
Total Fuel/Environmental Recovery Fee				\$63.09
CURRENT INVOICE CHARGES				\$187.73

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

Total Amount Due	\$187.73
Payment Due Date	October 07, 2022
Account Number	3-0696-0046402
Invoice Number	0696-001057679



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



00042891
N206

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



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

30696004640200000010576790000187730000187738



INVOICE

INVOICE #	INVOICE DATE
TMC 437697	10/1/2022
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: October 31, 2022

Invoice Amount: \$18,450.25

Description	Current Amount
Monthly Landscape Maintenance October 2022	\$18,450.25

Invoice Total **\$18,450.25**

Excellence

IN COMMERCIAL LANDSCAPING

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

Parkway Center CDD

MEETING DATE: October 19, 2022

CH

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 Gene Roberts

CH 101922

Parkway Center CDD

MEETING DATE: October 26, 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 Gene Roberts

CH 102622

Parkway Center CDD

MEETING DATE: October 19, 2022

412

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

DMS Staff Signature Gene Roberts

JW 10/19/22

Parkway Center CDD

MEETING DATE: October 26, 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 Gene Roberts

JW 102622

Parkway Center CDD

MEETING DATE: October 19, 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 Gene Roberty

KM 101922

Parkway Center CDD

MEETING DATE: October 26, 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 Gene Roberts

Km 102622

Parkway Center CDD

MEETING DATE: October 26, 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 Gene Roberts

LB 102622

Parkway Center CDD

MEETING DATE: October 19, 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 Gene Roberts

TO 10/19/22

Parkway Center CDD

MEETING DATE: October 26, 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 Gene Roberts

TO 102622



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.

Account Number 3-0696-0046402
Invoice Number 0696-001064045
Invoice Date October 17, 2022
Past Due on 10/17/22 **\$187.73**
Payments/Adjustments \$0.00
Current Invoice Charges **\$211.00**

Total Amount Due	Payment Due Date
\$398.73	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Parkway Center Cdd 7461 S Falkenburg Rd CSA A217954588 Riverview, FL 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal:SOUTH CO - CLASS 1 Pickup Service 11/01-11/30 Container Refresh 11/01-11/30		1.0000	\$127.07 \$9.00	\$127.07 \$9.00
Total Fuel/Environmental Recovery Fee Late Fee 10/17				\$69.93 \$5.00
CURRENT INVOICE CHARGES, Due by November 06, 2022				\$211.00

Simple account access at your fingertips.

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



Past Due	30 Days	60 Days	90+ Days
	\$187.73	\$0.00	\$0.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

211.00

Address Service Requested



00016939
N209
PARKWAY CENTER CDD
RICK REIDIT
2005 PAN AM CIR
TAMPA FL 33607-2359

OCT 24 2022

Total Amount Due **\$398.73**
Payment Due Date **Past Due**
Account Number **3-0696-0046402**
Invoice Number **0696-001064045**



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30696004640200000010640450000211000000398737

Statement Date: 10/06/2022

Account: 211001800146

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

Current month's charges:	\$750.68
Total amount due:	\$750.68
Payment Due By:	10/27/2022

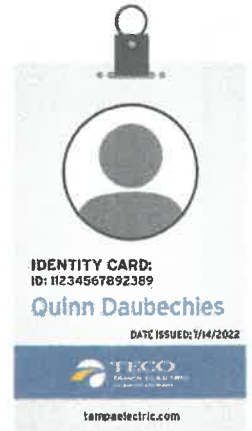
Your Account Summary

Previous Amount Due	\$750.68
Payment(s) Received Since Last Statement	-\$750.68
Current Month's Charges	\$750.68
Total Amount Due	\$750.68

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$750.68
Total amount due:	\$750.68
Payment Due By:	10/27/2022

Amount Enclosed \$ 626692517752

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

Account: 211001800146
Statement Date: 10/06/2022
Current month's charges due 10/27/2022



Details of Charges – Service from 09/01/2022 to 09/30/2022

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	304 kWh @ \$0.03102/kWh	\$9.43
Fixture & Maintenance Charge	19 Fixtures	\$163.40
Lighting Pole / Wire	19 Poles	\$561.64
Lighting Fuel Charge	304 kWh @ \$0.04060/kWh	\$12.34
Storm Protection Charge	304 kWh @ \$0.01028/kWh	\$3.13
Clean Energy Transition Mechanism	304 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$750.68

Total Current Month's Charges

\$750.68

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.

Statement Date: 10/06/2022

Account: 211001800369

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



Current month's charges:	\$592.64
Total amount due:	\$592.64
Payment Due By:	10/27/2022

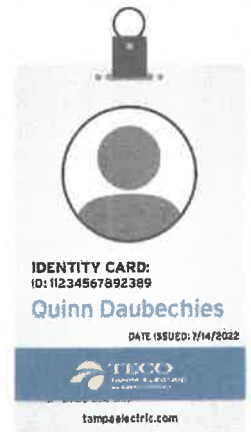
Your Account Summary

Previous Amount Due	\$592.64
Payment(s) Received Since Last Statement	-\$592.64
Current Month's Charges	\$592.64
Total Amount Due	\$592.64

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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tampaelectric.com/bizsave

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:	\$592.64
Total amount due:	\$592.64
Payment Due By:	10/27/2022

Amount Enclosed \$ 626692517753

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

Account: 211001800369
Statement Date: 10/06/2022
Current month's charges due 10/27/2022



Details of Charges – Service from 09/01/2022 to 09/30/2022

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 @ \$0.03102/kWh	\$7.44
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		\$0.51
Lighting Charges		\$592.64

Total Current Month's Charges

\$592.64

Important Messages

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Statement Date: 10/06/2022

Account: 211001800609

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



Current month's charges:	\$557.54
Total amount due:	\$557.54
Payment Due By:	10/27/2022

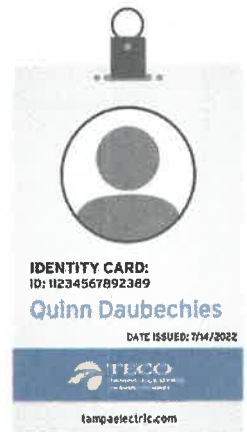
Your Account Summary

Previous Amount Due	\$557.54
Payment(s) Received Since Last Statement	-\$557.54
Current Month's Charges	\$557.54
Total Amount Due	\$557.54

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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Save Energy. Save Money.

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tampaelectric.com/bizsave

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:	\$557.54
Total amount due:	\$557.54
Payment Due By:	10/27/2022

Amount Enclosed \$ 626692517754

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

Account: 211001800609
Statement Date: 10/06/2022
Current month's charges due 10/27/2022



Details of Charges – Service from 09/01/2022 to 09/30/2022

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 @ \$0.03102/kWh	\$8.07
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

\$557.54

Total Current Month's Charges

\$557.54

00000044-0000447-Page 5 of 18

Important Messages

Don't get "tricked" by scammers.

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Statement Date: 10/06/2022

Account: 221007991963

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



Current month's charges:	\$281.69
Total amount due:	\$281.69
Payment Due By:	10/27/2022

Your Account Summary

Previous Amount Due	\$281.69
Payment(s) Received Since Last Statement	-\$281.69
Current Month's Charges	\$281.69
Total Amount Due	\$281.69

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$281.69
Total amount due:	\$281.69
Payment Due By:	10/27/2022
Amount Enclosed	\$

615581425177

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

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

Account: 221007991963
Statement Date: 10/06/2022
Current month's charges due 10/27/2022



Details of Charges – Service from 09/01/2022 to 09/30/2022

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 @ \$0.03102/kWh	\$5.03
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

\$281.69

Total Current Month's Charges

\$281.69

00000044-0000453-Page 17 of 18

Important Messages

Don't get "tricked" by scammers.

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PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Statement Date: 10/06/2022
Account: 221008055560

Current month's charges:	\$954.58
Total amount due:	\$954.58
Payment Due By:	10/27/2022

Your Account Summary

Previous Amount Due	\$978.45
Payment(s) Received Since Last Statement	-\$978.45
Current Month's Charges	\$954.58
Total Amount Due	\$954.58

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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



Account: 221008055560

Current month's charges:	\$954.58
Total amount due:	\$954.58
Payment Due By:	10/27/2022

Amount Enclosed \$ 634099902364

00001772 01 AV 0.45 33607 FTECO110062222334810 00000 03 01000000 013 03 16383 002

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



Received

OCT 12 2022

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

Account: 221008055560
Statement Date: 10/06/2022
Current month's charges due 10/27/2022

Details of Charges – Service from 09/01/2022 to 09/30/2022

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	09/30/2022	8,840		99,123		9,717 kWh	1	30 Days
1000813546	09/30/2022	25.33		0		25.33 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	25 kW @ \$13.86000/kW	\$346.50
Energy Charge	9,717 kWh @ \$0.00736/kWh	\$71.52
Fuel Charge	9,717 kWh @ \$0.04126/kWh	\$400.92
Capacity Charge	25 kW @ \$0.17000/kW	\$4.25
Storm Protection Charge	25 kW @ \$0.59000/kW	\$14.75
Energy Conservation Charge	25 kW @ \$0.81000/kW	\$20.25
Environmental Cost Recovery	9,717 kWh @ \$0.00130/kWh	\$12.63
Clean Energy Transition Mechanism	25 kW @ \$1.10000/kW	\$27.50
Florida Gross Receipt Tax		\$23.86

Electric Service Cost

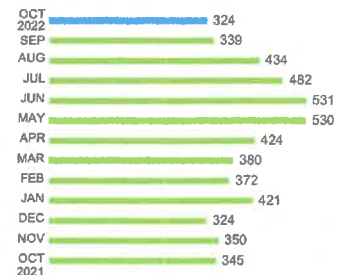
\$954.58

Total Current Month's Charges

\$954.58

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Don't get "tricked" by scammers.

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Statement Date: 10/05/22
Account: 311000070319

ACH

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



Current month's charges:	\$9,544.53
Total amount due:	\$9,544.53
Payment Due By:	10/19/22

Your Account Summary

Previous Amount Due	\$9,635.07
Payment(s) Received Since Last Statement	-\$9,635.07
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$9,544.53
Total Amount Due	\$9,544.53

DO NOT PAY. Your account will be drafted on 10/19/22

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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:	\$9,544.53
Total amount due:	\$9,544.53
Payment Due By:	10/19/22

Amount Enclosed \$

700375002403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/19/22

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.

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 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.
- Pay by credit card using KUBRA EZ-PAY at 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



00000033-0000354- Page 5 of 22

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$96.30
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$116.20
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$416.83
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$61.66
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$4404.82
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$1189.60
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$841.18
PARK PLACE CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$949.71
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$122.21
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$132.73
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$86.23
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$50.49
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$56.74
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$227.07
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$439.56
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$353.20

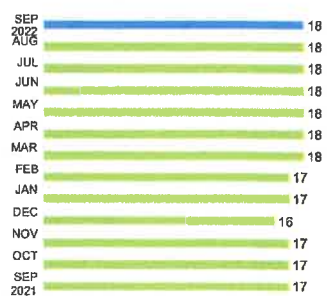
Account: 211001738486
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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	08/31/22	17,771		17,234		537 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		537 kWh @ \$0.07089/kWh				\$38.07		
Fuel Charge		537 kWh @ \$0.04126/kWh				\$22.16		
Storm Protection Charge		537 kWh @ \$0.00315/kWh				\$1.69		
Clean Energy Transition Mechanism		537 kWh @ \$0.00402/kWh				\$2.16		
Florida Gross Receipt Tax						\$2.22		
Electric Service Cost						\$88.80		
State Tax						\$7.50		
Total Electric Cost, Local Fees and Taxes						\$96.30		
Current Month's Electric Charges						\$96.30		

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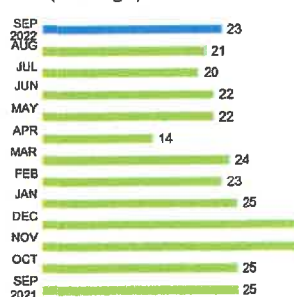


Account: 211001738759
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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	08/31/22	23,568		22,881		687 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		687 kWh @ \$0.07089/kWh				\$48.70		
Fuel Charge		687 kWh @ \$0.04126/kWh				\$28.35		
Storm Protection Charge		687 kWh @ \$0.00315/kWh				\$2.16		
Clean Energy Transition Mechanism		687 kWh @ \$0.00402/kWh				\$2.76		
Florida Gross Receipt Tax						\$2.68		
Electric Service Cost						\$107.15		
State Tax						\$9.05		
Total Electric Cost, Local Fees and Taxes						\$116.20		
Current Month's Electric Charges						\$116.20		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001739070
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

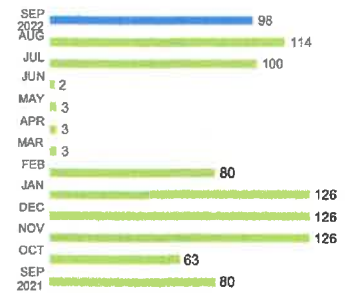
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	08/31/22	77,302		74,350		2,952 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50		
Energy Charge		2,952 kWh @ \$0.07089/kWh				\$209.27		
Fuel Charge		2,952 kWh @ \$0.04126/kWh				\$121.80		
Storm Protection Charge		2,952 kWh @ \$0.00315/kWh				\$9.30		
Clean Energy Transition Mechanism		2,952 kWh @ \$0.00402/kWh				\$11.87		
Florida Gross Receipt Tax						\$9.61		
Electric Service Cost						\$384.35		
State Tax						\$32.48		
Total Electric Cost, Local Fees and Taxes						\$416.83		
Current Month's Electric Charges						\$416.83		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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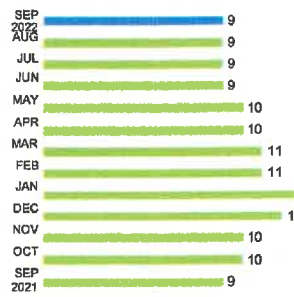
Account: 211001739302
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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	08/31/22	10,742		10,466		276 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		276 kWh @ \$0.07089/kWh				\$19.57		
Fuel Charge		276 kWh @ \$0.04126/kWh				\$11.39		
Storm Protection Charge		276 kWh @ \$0.00315/kWh				\$0.87		
Clean Energy Transition Mechanism		276 kWh @ \$0.00402/kWh				\$1.11		
Florida Gross Receipt Tax						\$1.42		
Electric Service Cost						\$56.86		
State Tax						\$4.80		
Total Electric Cost, Local Fees and Taxes						\$61.66		
Current Month's Electric Charges						\$61.66		



ACCOUNT INVOICE

tampaelectric.com



Account: 211001739567
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	6038 kWh @ \$0.03102/kWh	\$187.30
Fixture & Maintenance Charge	71 Fixtures	\$1485.02
Lighting Pole / Wire	71 Poles	\$2098.76
Lighting Fuel Charge	6038 kWh @ \$0.04060/kWh	\$245.14
Storm Protection Charge	6038 kWh @ \$0.01028/kWh	\$62.07
Clean Energy Transition Mechanism	6038 kWh @ \$0.00033/kWh	\$1.99
Florida Gross Receipt Tax		\$12.73
State Tax		\$311.81

Lighting Charges

\$4,404.82

Current Month's Electric Charges

\$4,404.82

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001739864
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	448 kWh @ \$0.03102/kWh	\$13.90
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		\$83.33

Lighting Charges

\$1,189.60

Current Month's Electric Charges

\$1,189.60

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001800955
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	496 kWh @ \$0.03102/kWh	\$15.39
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		\$1.05
State Tax		\$59.06

Lighting Charges

\$841.18

Current Month's Electric Charges

\$841.18

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022604
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	560 kWh @ \$0.03102/kWh	\$17.37
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		\$66.68

Lighting Charges

\$949.71

Current Month's Electric Charges

\$949.71

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014450103
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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

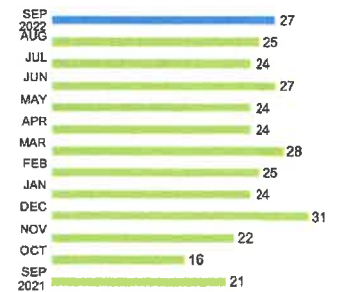
Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	08/31/22	23,317		22,507		810 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>SEP 2022</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div><div>27</div><div>25</div><div>24</div><div>27</div><div>24</div><div>24</div><div>28</div><div>25</div></div>	
Energy Charge			810 kWh @ \$0.07089/kWh			\$57.42		
Fuel Charge			810 kWh @ \$0.04126/kWh			\$33.42		
Storm Protection Charge			810 kWh @ \$0.00315/kWh			\$2.55		
Clean Energy Transition Mechanism			810 kWh @ \$0.00402/kWh			\$3.26		
Florida Gross Receipt Tax						\$3.06		
Electric Service Cost						\$122.21		
Current Month's Electric Charges						\$122.21		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014450376
Statement Date: 09/30/22



Details of Charges – Service from 08/02/22 to 08/31/22

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

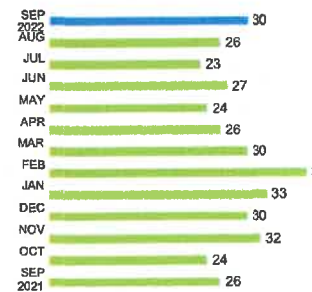
Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	08/31/22	21,969		21,073		896 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50		
Energy Charge		896 kWh @ \$0.07089/kWh				\$63.52		
Fuel Charge		896 kWh @ \$0.04126/kWh				\$36.97		
Storm Protection Charge		896 kWh @ \$0.00315/kWh				\$2.82		
Clean Energy Transition Mechanism		896 kWh @ \$0.00402/kWh				\$3.60		
Florida Gross Receipt Tax						\$3.32		
Electric Service Cost						\$132.73		
Current Month's Electric Charges						\$132.73		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



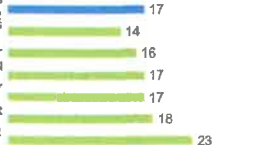
Account: 211014450640
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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

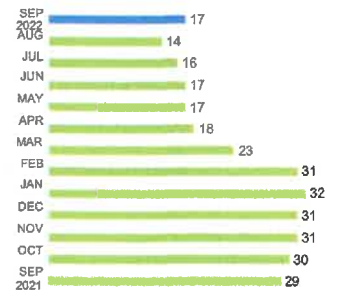
Rate Schedule: General Service - Non Demand

Meter Location: # D

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492524	08/31/22	16,335		15,819		516 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000		\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 		
Energy Charge			516 kWh @ \$0.07089/kWh		\$36.58			
Fuel Charge			516 kWh @ \$0.04126/kWh		\$21.29			
Storm Protection Charge			516 kWh @ \$0.00315/kWh		\$1.63			
Clean Energy Transition Mechanism			516 kWh @ \$0.00402/kWh		\$2.07			
Florida Gross Receipt Tax					\$2.16			
Electric Service Cost								
Current Month's Electric Charges						\$86.23		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014450897
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

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

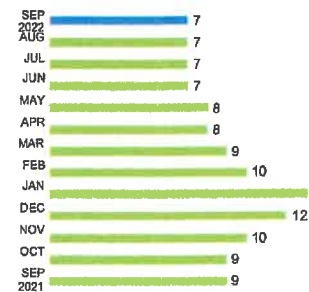
Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000536130	08/31/22	6,652		6,428		224 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	Tampa Electric Usage History	
Energy Charge			224 kWh @ \$0.07089/kWh			\$15.88	Kilowatt-Hours Per Day (Average)	
Fuel Charge			224 kWh @ \$0.04126/kWh			\$9.24	SEP 2022 7	
Storm Protection Charge			224 kWh @ \$0.00315/kWh			\$0.71	AUG 7	
Clean Energy Transition Mechanism			224 kWh @ \$0.00402/kWh			\$0.90	JUL 7	
Florida Gross Receipt Tax						\$1.26	JUN 7	
Electric Service Cost						\$50.49	MAY 8	
Current Month's Electric Charges						\$50.49	APR 8	
							MAR 9	
							FEB 10	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451127
Statement Date: 09/30/22

Details of Charges – Service from 08/02/22 to 08/31/22

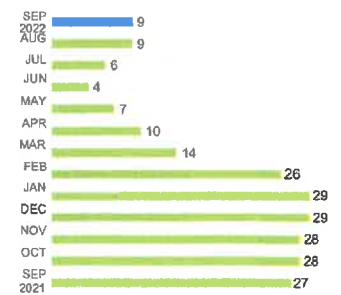
Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000323057	08/31/22	23,959		23,684		275 kWh
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50
Energy Charge			275 kWh @ \$0.07089/kWh			\$19.49
Fuel Charge			275 kWh @ \$0.04126/kWh			\$11.35
Storm Protection Charge			275 kWh @ \$0.00315/kWh			\$0.87
Clean Energy Transition Mechanism			275 kWh @ \$0.00402/kWh			\$1.11
Florida Gross Receipt Tax						\$1.42
Electric Service Cost						\$56.74
Current Month's Electric Charges						\$56.74

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451317
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	144 kWh @ \$0.03102/kWh	\$4.47
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

\$227.07

Current Month's Electric Charges

\$227.07

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	240 kWh @ \$0.03102/kWh	\$7.44
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		\$0.51

Lighting Charges **\$439.56**

Current Month's Electric Charges **\$439.56**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451713
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	224 kWh @ \$0.03102/kWh	\$6.95
Fixture & Maintenance Charge	14 Fixtures	\$120.40
Lighting Pole / Wire	14 Poles	\$213.92
Lighting Fuel Charge	224 kWh @ \$0.04060/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

\$353.20

Current Month's Electric Charges

\$353.20

Total Current Month's Charges

\$9,544.53

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.

ACCOUNT NUMBER: 204005429
AMOUNT DUE: \$155.48
TERMS: Due 30 Days From Invoice

INVOICE NO: 805501722
INVOICE DATE: 09/30/2022
BILL TO: PARKWAY CDD
2005 PAM AM CIRCLE SUITE 300
TAMPA FL 33607-6008


GRAND TOTAL FOR ALL PARKWAY CDD LOCATIONS

Extended Amount	Taxes	Total Amount Due
\$137.21	\$18.27	\$155.48

Please see next page(s) for account detail.

Messages:

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Effective July 15, 2020, the HazMat & Safety Compliance Fee is \$11.99 (where applicable). For more information, please visit the company's website to review our Terms & Conditions.

 **Contact Us:** Billing, Service & Delivery: 813-626-9111 or www.amerigas.com/contact

Mailing Address:
AmeriGas - 7006

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 7006
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Received
OCT 14 2022

Account No.	Invoice No.	Invoice Date	Amount Due
204005429	805501722	09/30/2022	\$155.48

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ **Account or user address change?**
If yes, please check box and complete reverse side.

4382 1 AB 0.491 E0218X I0273 D9758286493 S2 P9297623 0001:0002 H1



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



REMIT PAYMENT ONLY
PO BOX 371473
PITTSBURGH PA 15250-7473

0204005429000080550172200000000155480

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-263-7442

Monday through Friday, 8AM to 5PM

Online: www.amerigas.com/contact

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 1-800-263-7442 (1-800-AmeriGas) and we will mail or e-mail it to you. Additional safety information is provided at www.amerigas.com/safety. We recommend you regularly visit this website to view those and other important safety warnings. If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately evacuate the premises and dial 9-1-1. You should also contact 1-800-AmeriGas. We recommend purchasing a LP gas detector and a Carbon Monoxide detector.

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

Optional Residential Pricing and Payment Programs

Certain restrictions apply and not all programs are available in all areas. Please contact us or visit our website at www.amerigas.com for more information on how these programs may work for you.

AmeriGuard is an annual program where a customer may receive a fixed price for a fixed period of time during which the customer is placed on a convenient monthly payment plan.

AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

You agree to pay the Company's price per gallon and all fees, rates, and charges on or before the due date indicated on the invoice. If you fail to pay all amounts owed by the due date to the Company, the Company may, unless prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of \$36.00, whichever is greater. If you fail to make a payment on your

outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment. If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. **Maryland Customers:** If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of \$5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES AND CHARGES

FEES AND CHARGES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT AGENCY.

Early Termination Fee – You have received certain benefits from the Company in exchange for your service commitment. If you are leasing equipment from the Company and you terminate propane service with the Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Emergency Delivery Fee – This applies when a customer

enrolled in the Will Call delivery option requests a delivery within one (1) day.

Expedited Delivery Fee – This applies when a customer enrolled in the Will Call delivery option requests a delivery within three (3) days or non-emergency service after business hours or on weekends.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact 1-800-AmeriGas or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness, workplace safety, and related administrative costs. It is also used to fund, in part, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. Please contact 1-800-AmeriGas for specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Paper Invoice Fee – This fee applies if you choose to receive paper invoices from the Company. You may avoid this fee by enrolling in paperless billing in your MyAmeriGas account.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this charge will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Tank Pickup Fee – Upon termination of service, the Company will charge a Tank Pickup Fee to remove any standard above-ground Company-owned tank on your property.

Tank Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Minimum Delivery Fee – This fee may be charged for a Will Call delivery that is less than 100 gallons and may vary based on geographic location and tank size.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for each Will Call delivery that is not ordered online. Eligible customers may avoid this fee by switching to Automatic delivery or by ordering a delivery online through www.myamerigas.com.

CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number: _____

New Address: _____

City: _____

State: _____ ZIP Code: _____

Telephone numbers where you can be reached: Day: () Evening: ()

Email: _____

ACCOUNT NUMBER: 204005429
AMOUNT DUE: \$155.48
TERMS: Due 30 Days From Invoice

INVOICE NO: 805501722
INVOICE DATE: 09/30/2022
BILL TO: PARKWAY CDD
2005 PAM AM CIRCLE SUITE 300
TAMPA FL 33607-6008

LOCATION:
PARKWAY CDD
7461 S FAULKENBURG RD
TAMPA FL 33619

SHIP-TO NUMBER: 103939597 **DELIVERED BY:** AmeriGas

Detail of Current Activity

Date	Ref No.	Description	PO Number	Misc. ID	Unit Price	Quantity	Extended Amount	Taxes	Amount Due
09/20/22	706350243	Propane			2.73329	41.7	\$113.98		\$152.27
		HazMat Fee - T					\$11.99		
		Fuel Recovery Fee-T					\$8.25		
		State Sales Tax						\$8.06	
		County Sales Tax						\$2.01	
		Cnty,Cty,Lo Exc Tax						\$7.98	
		TOTAL BULK				41.7	\$134.22		\$152.27
		TOTAL CYLINDER				0.0	\$0.00		\$0.00
		TOTAL OTHER				0.0	\$0.00		\$0.00
							Extended Amount	Taxes	Amount Due
LOCATION TOTAL							\$134.22	\$18.05	\$152.27

ACCOUNT NUMBER: 204005429
AMOUNT DUE: \$155.48
TERMS: Due 30 Days From Invoice

INVOICE NO: 805501722
INVOICE DATE: 09/30/2022
BILL TO: PARKWAY CDD
2005 PAM AM CIRCLE SUITE 300
TAMPA FL 33607-6008

LOCATION:
PARKWAY CDD
2005 PAM AM CIRCLE SUITE 300
TAMPA FL 33607-6008

SHIP-TO NUMBER: 204005429 **DELIVERED BY:** AmeriGas

Detail of Current Activity

Date	Ref No.	Description	PO Number	Misc. ID	Unit Price	Quantity	Extended Amount	Taxes	Amount Due
09/30/22	707403017	Paper Invoice Fee			2.99	1.0	\$2.99		\$3.21
		State Sales Tax						\$0.18	
		County Sales Tax						\$0.04	
		TOTAL BULK				0.0	\$0.00		\$0.00
		TOTAL CYLINDER				0.0	\$0.00		\$0.00
		TOTAL OTHER				1.0	\$2.99		\$3.21

	Extended Amount	Taxes	Amount Due
LOCATION TOTAL	\$2.99	\$0.22	\$3.21

	Extended Amount	Taxes	Amount Due
GRAND TOTAL FOR ALL PARKWAY CDD LOCATIONS	\$137.21	\$18.27	\$155.48

October 15, 2022
Invoice Number: 095561001101522
Account Number: **0050955610-01**
Security Code: **5433**
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 10/14/22 through 11/13/22
details on following pages*

Previous Balance	282.79
Payments Received - Thank You	-282.79
Remaining Balance	\$0.00
Spectrum Business™ TV	94.96
Spectrum Business™ Internet	132.97
Spectrum Business™ Voice	19.99
Other Charges	21.00
One-Time Charges	0.00
Taxes, Fees and Charges	13.87
Current Charges	\$282.79
Total Due by 10/31/22	\$282.79

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



Received

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 15 10152022 NNNNNY 01 000218 0001

OCT 20 2022

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



October 15, 2022
PARKWAY CENTER CBD

Invoice Number: 095561001101522
Account Number: 0050955610-01
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

Total Due by 10/31/22	\$282.79
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195





Invoice Number:
Account Number:
Security Code:

PARKWAY CENTER CBD
095561001101522
0050955610-01
5433

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 15 10152022 NNNNNY 01 000218 0001

Charge Details

Previous Balance	282.79
Payments Received - Thank You 10/12	-282.79
Remaining Balance	\$0.00

Payments received after 10/15/22 will appear on your next bill.

Services from 10/14/22 through 11/13/22

Spectrum Business™ TV

Spectrum Business TV Premier	74.99
DVR Service	19.99
2 DVR Service at \$10.00 each	
Bundle Discount	-15.00
Promotional Discount	-5.00
Spectrum Receiver	19.98
2 Spectrum Receiver at \$9.99 each	
	\$94.96

Spectrum Business™ TV Total **\$94.96**

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 5	29.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$132.97

Spectrum Business™ Internet Total **\$132.97**

Spectrum Business™ Voice

Phone Number 813-570-8126	
Spectrum Business Voice	49.99

Spectrum Business™ Voice Continued

Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Other Charges

Broadcast TV Surcharge	21.00
Other Charges Total	\$21.00

One-Time Charges

Promotional Discount 10/14	0.00
One-Time Charges Total	\$0.00

Taxes, Fees and Charges

State Communications Tax	7.29
State And Local Sales Tax	1.17
Local Communications Services Tax	5.41
Taxes, Fees and Charges Total	\$13.87

Current Charges **\$282.79**
Total Due by 10/31/22 **\$282.79**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy – enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to pay or view your bill online at SpectrumBusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86344			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Parkway Center Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

2. Telephone: (813) 397-5121
3. Fax: (813) 873-7070 *inframark.com*
4. Email: brian.lamb@mentascorp.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: www.myoakcreekcommunity.net
8. County(ies): Hillsborough
9. Function(s): Community Development
10. Boundary Map on File: 09/29/1997
11. Creation Document on File: 06/27/1997
12. Date Established: 11/17/1988
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance Dated 11/17/1988
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/6/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

INVOICE

INVOICE #

1895432

INVOICE DATE

October 14, 2022**SUBSCRIBER**

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

User ID: **ParkwayCenter**

Period Starts: September 14, 2022
Period Ends: October 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 **November 13, 2022**

Payments

Date	Details	Amount
10/7/2022	Check received	(\$32.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
9/14/2022	10/13/2022		813 230 5734	9999	0	14	\$32.95

Summary	Total Amount Due
This amount is due by November 13, 2022	\$32.95 USD

Eco Pest Solutions
 PO BOX 1062
 Mulberry, FL 33860 US
 863-318-7378
 ecopestsolutions1@gmail.com
 eco-pestsolutions.com

Invoice



BILL TO

Parkway Center
 7461 S Falkenburg Rd
 Riverview, FL 33578

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10227	09/30/2022	\$161.25	10/01/2022	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/30/2022	COMMERCIAL PEST CONTROL	September Service	1	150.00	150.00T

SUBTOTAL	150.00
TAX (7.5%)	11.25
TOTAL	161.25
BALANCE DUE	\$161.25

Eco Pest Solutions
 PO BOX 1062
 Mulberry, FL 33860 US
 863-318-7378
 ecopestsolutions1@gmail.com
 eco-pestsolutions.com

Invoice



BILL TO

Parkway Center
 7461 S Falkenburg Rd
 Riverview, FL 33578

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9882	08/23/2022	\$483.75	09/01/2022	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/22/2022	COMMERCIAL PEST CONTROL	Initial Service	1	450.00	450.00T

SUBTOTAL	450.00
TAX (7.5%)	33.75
TOTAL	483.75
BALANCE DUE	\$483.75



Parkway Center Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE

Customer	Parkway Center Community Development District
Acct #	784
Date	09/14/2022
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 26,221.00
Payment Amount	
Payment for:	Invoice#16914
100122719	

Thank You

Please detach and return with payment



Customer: Parkway Center Community Development District

Invoice	Effective	Transaction	Description	Amount
16914	10/01/2022	Renew policy	Policy #100122719 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2022 <i>property = \$16,640.00</i> <i>gen. liab = \$ 6,287.00</i> <i>pub. off = \$ 3,294.00</i>	26,221.00

				Total
				\$ 26,221.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	sclimer@egisadvisors.com	09/14/2022
Atlanta, GA 30374-8555		



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

Return Service Requested

Invoice Date: 10/04/2022

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

Remittance Section

Contract Number: 40819292
Due Date: 10/25/2022
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



000408192922022100400000804781

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



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
10/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at my.navitascredit.com is now a simple click away.

- ➔ Update Account Information
- ➔ Manage Payments
- ➔ 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	10/25/2022	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

Thank you for your business!

IMPORTANT REMINDER: Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
10/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

For Payments

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

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>

My Navitas Mobile is another "smart" way to manage your financing contracts. Now you can make payments, review your account and request support when it's convenient for you. Search for Navitas in the Apple App Store or visit Google Play Today!





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

Return Service Requested

Invoice Date: 10/04/2022

1466000382 PRESORT PBPS001
PARKWAY CENTER COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

Remittance Section

Contract Number: 40819292
Due Date: 10/25/2022
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



000408192922022100400000804781



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

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
10/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE "A"
CUSTOMER NAME		
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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- ➔ Update Account Information
- ➔ Manage Payments
- ➔ 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	10/25/2022	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalecurity.com

BILL TO
Parkway CDD
Gene Roberts Roberts
7461 South Falkenburg Road
Riverview, Florida 33578
United States

813.873.7300
districtinvoices@inframark.com

Invoice Number: 2853

Invoice Date: September 12, 2022

Payment Due: September 26, 2022

Amount Due (USD): \$1,260.00

 [Pay Securely Online](#)

Services	Hours	Rate	Amount
9/2/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
9/3/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
9/4/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
9/5/22 1 Guard From 12 Pm to 8 Pm Holiday rate	8	\$31.50	\$252.00
9/9/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
9/10/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
9/11/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalecurity.com

Total: \$1,260.00

Amount Due (USD): \$1,260.00

Pay Securely Online



link.waveapps.com/xfr85k-6q54b4



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalecurity.com

BILL TO
Parkway CDD
Gene Roberts Roberts
7461 South Falkenburg Road
Riverview, 33578

813.873.7300
districtinvoices@inframark.com

Invoice Number: 2928

Invoice Date: October 24, 2022

Payment Due: November 8, 2022

Amount Due (USD): \$2,016.00

 [Pay Securely Online](#)

Services	Hours	Rate	Amount
9/30/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/1/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/2/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/7/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/8/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/9/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/14/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/15/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/16/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/21/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00
10/22/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalecurity.com

Services	Hours	Rate	Amount
10/23/22 1 Guard From 12 Pm to 8 Pm	8	\$21.00	\$168.00

Total: \$2,016.00

Amount Due (USD): \$2,016.00

Pay Securely Online



link.waveapps.com/a4hguq-afsjhw

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



INVOICE

BILL TO

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5457**DATE 09/30/2022****DUE DATE 10/15/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 9/10 to 9/30, 4 weeks CLUBHOUSE CLEAN three times per week. including straitening pool furniture and dumping all exterior trash cans	4	262.50	1,050.00
Material PAPER GOODS trash bags and hand soap	1	75.00	75.00
Fuel Surcharge Due to The cost of rising fuel prices a surcharge has been added to this billing cycle for the month.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

BALANCE DUE**\$1,200.00**

Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved
proposal-weather permitting.

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Parkway CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5503
DATE 10/25/2022
TERMS Net 15
DUE DATE 11/09/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 10/7-10/28/2022, 4 weeks CLUBHOUSE CLEAN three times per week. including straitening pool furniture and dumping all exterior trash cans	4	262.50	1,050.00
Material PAPER GOODS trash bags and hand soap	1	75.00	75.00
Fuel Surcharge Due to The cost of rising fuel prices a surcharge has been added to this billing cycle for the month.	1	75.00	75.00

BALANCE DUE \$1,200.00



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	
10/19/22		PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date		Sales Rep	Customer Account
10/19/2022		Deirdre Bonett	117541
Total Amount Due			Ad Number
\$420.76			0000250978

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/19/22	10/19/22	0000250978	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$418.76
10/19/22	10/19/22	0000250978	Tampabay.com	Legals CLS	Meeting Schedule	1	2x59 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
10/19/22		PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date		Sales Rep	Customer Account
10/19/2022		Deirdre Bonett	117541
Total Amount Due			Ad Number
\$420.76			0000250978

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received
OCT 26 2022

REMIT TO:

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: Meeting Schedule** was published in said newspaper by print in the issues of: **10/19/22** 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.

DB

Signature Affiant

Sworn to and subscribed before me this **10/19/2022**

[Signature]
Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2023
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Parkway Center Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at Parkway Center CDD Clubhouse Located at 7461 S Falkenburg Rd Riverview, FL 33578 on the following dates at time;

October	26, 2022	6:30 p.m.
November	16, 2022	6:30 p.m.
December	14, 2022	6:30 p.m.
January	25, 2023	6:30 p.m.
February	22, 2023	6:30 p.m.
March	22, 2023	6:30 p.m.
April	26, 2023	6:30 p.m.
May	24, 2023	6:30 p.m.
June	28, 2023	6:30 p.m.
July	26, 2023	6:30 p.m.
August	23, 2023	6:30 p.m.
September	27, 2023	6:30 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

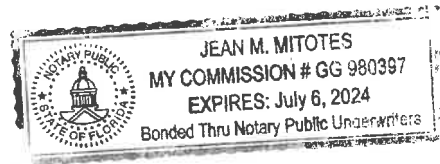
The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts
District Manager
Run Date: 10/19/2022

0000250978





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	
10/12/22		PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date		Sales Rep	Customer Account
10/12/2022		Deirdre Bonett	117541
Total Amount Due			Ad Number
\$326.90			0000251631

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/12/22	10/12/22	0000251631	Times	Legals CLS	Special Board Meeting	1	2x46 L	\$324.90
10/12/22	10/12/22	0000251631	Tampabay.com	Legals CLS	Special Board Meeting AffidavitMaterial	1	2x46 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
10/12/22		PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date		Sales Rep	Customer Account
10/12/2022		Deirdre Bonett	117541
Total Amount Due			Ad Number
\$326.90			0000251631

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received
OCT 17 2022

REMIT TO:

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

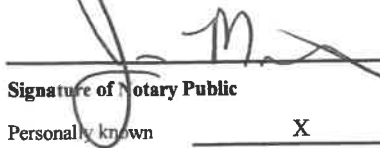
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Board Meeting** was published in said newspaper by print in the issues of: **10/12/22** 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 **10/12/2022**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

**NOTICE OF SPECIAL BOARD MEETING
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Parkway Center Community Development District will hold a Special Meeting of the Board (regularly scheduled September 28, 2022 meeting cancelled), for conducting any and all business which may properly come before them on Wednesday, October 19, 2022 at 6:30 P.M., Parkway Center CDD Clubhouse located at 7461 S Falkenberg Rd Riverview, FL 33578..

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the board's meetings may be obtained by contacting the District Manager's Office at (813) 873-7300. Affected parties and others interested may appear at these meetings and be heard.

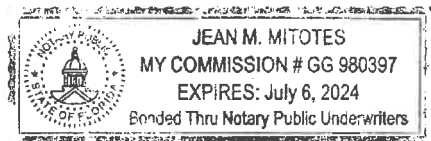
There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management 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 1 (800) 955-8770, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts
Assistant District Manager
Run Date 10/12/2022

0000251631



fastsigns.com

Completed Date: 9/30/2022
Payment Terms: Cash Customer
Payment Due Date: 9/30/2022

Created Date: 9/19/2022

DESCRIPTION: 040 Aluminum Sign

Bill To: Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
US

PARKWAY CENTER CDD

Pickup At: FASTSIGNS
3901 W Kennedy Blvd
Tampa, FL 33609
US

Ordered By: Yessica Alvarez
Email: parkwaycenterclubhouse@gmail.com
Tax ID: 85-8012704741C-1

Salesperson: Sarah Curry
Email: Sarah.c@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	040 Aluminum	2	\$26.64	\$0.00	\$53.28
1.1	Aluminum .040 w/digital graphics - Part Qty: 1 Width: 13.00" Height: 9.00" Sides: 1 Text: x1 just like image provided x1 instead of the sign stating "Notice" can It be red captioning "CAUTION" Children under 16 are not allowed in the fitness center. Rounded Corners - Rounded Corners Holes - Top Left, Top Right, Bottom Left, Bottom Right, Hole Size: 7/16"				

All orders (except approved account customers) require a 100% payment.
Please log in to your secure customer portal to make an online payment or
you can enter the information here and fax back to us

PAYMENT INFORMATION Visa - Mastercard - AMEX - Discover

ACCT# _____

EXP DATE _____ CCV CODE _____

CARD

HOLDERS NAME _____

BILLING ADDRESS _____

ZIP CODE _____

AUTHORIZED

SIGNATURE _____

The Above Signed Authorizes FASTSIGNS to Charge the Amount Stated

CUSTOM SIGNS ARE NON REFUNDABLE

Subtotal:	\$53.28
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$53.28
Amount Paid:	\$0.00
BALANCE DUE:	\$53.28

Approved account customers require no down payment for production. All balances are due net 10 business days.

Signature: _____ **Date:** _____

Designs are for the sole use of FASTSIGNS
Thank you very much for your business! Thank you very much for your business!

fastsigns.com

Completed Date: 9/30/2022
Payment Terms: Cash Customer
Payment Due Date: 9/30/2022

Created Date: 9/19/2022

DESCRIPTION: Alum 040 Pool sign

Bill To: Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
US

PARKWAY CENTER CDD

Pickup At: FASTSIGNS
3901 W Kennedy Blvd
Tampa, FL 33609
US

Ordered By: Yessica Alvarez
Email: parkwaycenterclubhouse@gmail.com
Tax ID: 85-8012704741C-1

Salesperson: Sarah Curry
Email: Sarah.c@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Aluminum	2	\$116.875	\$0.00	\$233.75
1.1	Aluminum .040 w/digital graphics - Part Qty: 1 Width: 23.50" Height: 38.00" Sides: 1 Text: This sign has 6 rules but can we add a 7th rule stating "Pool furniture cannot be thrown in the pool" Notes: see folder				

All orders (except approved account customers) require a 100% payment. Please log in to your secure customer portal to make an online payment or you can enter the information here and fax back to us
PAYMENT INFORMATION Visa - Mastercard - AMEX - Discover

ACCT# _____
EXP DATE _____ CCV CODE _____
CARD _____
HOLDERS NAME _____
BILLING ADDRESS _____
ZIP CODE _____
AUTHORIZED _____
SIGNATURE _____

The Above Signed Authorizes FASTSIGNS to Charge the Amount Stated
CUSTOM SIGNS ARE NON REFUNDABLE

Subtotal:	\$233.75
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$233.75
Amount Paid:	\$0.00
BALANCE DUE:	\$233.75

Approved account customers require no down payment for production. All balances are due net 10 business days.

Signature: _____ **Date:** _____

Designs are for the sole use of FASTSIGNS
Thank you very much for your business! Thank you very much 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 #
10/27/2022	77264

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/26/2022

Description	Amount
Supply and deliver 3'-5' (4,153) catfish for pond #15 at Parkway to control midge flies. Completed 10/27/2022	3,051.60
Delivery Fee	250.00

Thank you for your business.

Total	\$3,301.60
Payments/Credits	\$0.00
Balance Due	\$3,301.60

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



INVOICE

BILL TO

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5483**DATE 10/06/2022****DUE DATE 10/21/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor HURRICANE IAN PREP FURNITURE PUT AWAY, SET BACK UP AFTER STORM.	1	350.00	350.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$350.00**

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2022

Prepared by:



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

Balance Sheet
October 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2018-1 DEBT SERVICE FUND	SERIES 2018-2 DEBT SERVICE FUND	SERIES 2018-2 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash - Checking Account	\$ 138,114	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,114
Due From Other Funds	-	1,386	3,060	2,319	-	-	-	6,765
Investments:								
Construction Fund	-	-	-	(9)	9	-	-	-
Interest Account	-	-	73,847	99,419	10	-	-	173,276
Reserve Fund	-	17,293	190,859	144,716	-	-	-	352,868
Revenue Fund	-	134,813	150,233	30,432	-	-	-	315,478
Prepaid Trustee Fees	10,640	-	-	-	-	-	-	10,640
Deposits	8,368	-	-	-	-	-	-	8,368
Fixed Assets								
Buildings	-	-	-	-	-	30,000	-	30,000
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	2,653,526	-	2,653,526
Ancillary Costs	-	-	-	-	-	937,602	-	937,602
Construction Work In Process	-	-	-	-	-	4,189,295	-	4,189,295
Amount Avail In Debt Services	-	-	-	-	-	-	808,400	808,400
Amount To Be Provided	-	-	-	-	-	-	8,386,600	8,386,600
TOTAL ASSETS	\$ 157,122	\$ 153,492	\$ 417,999	\$ 276,877	\$ 19	\$ 7,810,423	\$ 9,195,000	\$ 18,010,932
LIABILITIES								
Accounts Payable	\$ 16,532	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,532
Accounts Payable - Other	37	-	-	-	-	-	-	37
Deposits	50	-	-	-	-	-	-	50
Bonds Payable	-	-	-	-	-	-	9,195,000	9,195,000
Due To Other Funds	6,615	-	-	-	-	-	-	6,615
TOTAL LIABILITIES	23,234	-	-	-	-	-	9,195,000	9,218,234
FUND BALANCES								
Nonspendable:								
Prepaid Trustee Fees	10,640	-	-	-	-	-	-	10,640
Restricted for:								
Debt Service	-	153,492	417,999	276,877	-	-	-	848,368
Capital Projects	-	-	-	-	19	-	-	19
Unassigned:	123,248	-	-	-	-	7,810,423	-	7,933,671
TOTAL FUND BALANCES	\$ 133,888	\$ 153,492	\$ 417,999	\$ 276,877	\$ 19	\$ 7,810,423	\$ -	\$ 8,792,698
TOTAL LIABILITIES & FUND BALANCES	\$ 157,122	\$ 153,492	\$ 417,999	\$ 276,877	\$ 19	\$ 7,810,423	\$ 9,195,000	\$ 18,010,932

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	970,110	-	7,256	7,256
Other Miscellaneous Revenues	10,000	833	-	(833)
TOTAL REVENUES	980,110	833	7,256	6,423
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,000	1,800	(800)
ProfServ-Arbitrage Rebate	1,000	1,000	-	1,000
ProfServ-Info Technology	3,200	267	167	100
ProfServ-Recording Secretary	2,772	231	333	(102)
ProfServ-Trustee Fees	12,500	12,500	-	12,500
Disclosure Report	6,000	6,000	500	5,500
District Counsel	7,500	625	-	625
District Engineer	7,500	625	-	625
District Manager	28,840	2,403	2,403	-
Accounting Services	28,667	2,389	2,390	(1)
Auditing Services	9,500	-	-	-
Website Compliance	1,500	125	-	125
Postage, Phone, Faxes, Copies	750	63	173	(110)
Public Officials Insurance	3,677	3,677	-	3,677
Legal Advertising	1,000	83	748	(665)
Miscellaneous Services	500	42	-	42
Bank Fees	350	29	-	29
Office Supplies	200	17	-	17
Dues, Licenses, Subscriptions	200	200	175	25
Total Administration	127,656	31,276	8,689	22,587

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Electric Utility Services</u>				
Electricity - Streetlights	120,000	10,000	12,682	(2,682)
Total Electric Utility Services	120,000	10,000	12,682	(2,682)
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreational Facility	1,200	100	211	(111)
Total Garbage/Solid Waste Services	1,200	100	211	(111)
<u>Other Physical Environment</u>				
Waterway Management	99,000	8,250	5,148	3,102
Field Services	27,707	2,309	2,309	-
Clubhouse Security Systems	3,000	250	-	250
Onsite Staff	50,000	4,167	1,322	2,845
Insurance -Property & Casualty	24,000	24,000	-	24,000
R&M-Gate	1,500	125	-	125
R&M-Other Landscape	10,000	833	350	483
R&M-Pools	28,000	2,333	-	2,333
Landscape Maintenance	245,000	20,417	18,450	1,967
Entry/Gate/Walls Maintenance	2,500	208	33	175
Plant Replacement Program	20,000	1,667	-	1,667
Irrigation Maintenance	12,000	1,000	-	1,000
Mitigation Area Monitoring & Maintenance	9,500	792	-	792
Total Other Physical Environment	532,207	66,351	27,612	38,739
<u>Road and Street Facilities</u>				
StreetLight - Decorative Light Maint.	5,000	417	-	417
Pavement and Signage Repairs	1,500	125	-	125
Misc-Holiday Lighting	16,050	16,050	-	16,050
Total Road and Street Facilities	22,550	16,592	-	16,592
<u>Parks and Recreation</u>				
Security Patrol Services	14,156	1,180	2,016	(836)
R&M-Pools	841	841	2,300	(1,459)
Playground Equipment and Maintenance	10,000	833	1,483	(650)
Special Events	7,500	625	-	625
Misc-Contingency	144,000	12,000	1,610	10,390
Total Parks and Recreation	176,497	15,479	7,409	8,070

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	980,110	139,798	56,603	83,195
Excess (deficiency) of revenues				
Over (under) expenditures	-	(138,965)	(49,347)	89,618
Net change in fund balance	\$ -	\$ (138,965)	\$ (49,347)	\$ 89,618
FUND BALANCE, BEGINNING (OCT 1, 2022)	183,235	183,717	183,235	
FUND BALANCE, ENDING	\$ 183,235	\$ 44,752	\$ 133,888	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	167,179	-	1,386	1,386
TOTAL REVENUES	167,179	-	1,386	1,386
EXPENDITURES				
Debt Service				
Principal Debt Retirement	110,000	-	-	-
Interest Expense	57,179	-	-	-
Total Debt Service	167,179	-	-	-
TOTAL EXPENDITURES	167,179	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	1,386	1,386
Net change in fund balance	\$ -	\$ -	\$ 1,386	\$ 1,386
FUND BALANCE, BEGINNING (OCT 1, 2022)	152,106	-	152,106	
FUND BALANCE, ENDING	\$ 152,106	\$ -	\$ 153,492	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	378,581	-	3,060	3,060
TOTAL REVENUES	378,581	-	3,060	3,060
EXPENDITURES				
Debt Service				
Principal Debt Retirement	235,000	-	-	-
Interest Expense	143,581	-	-	-
Total Debt Service	378,581	-	-	-
TOTAL EXPENDITURES	378,581	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	3,060	3,060
Net change in fund balance	\$ -	\$ -	\$ 3,060	\$ 3,060
FUND BALANCE, BEGINNING (OCT 1, 2022)	414,939	-	414,939	
FUND BALANCE, ENDING	\$ 414,939	\$ -	\$ 417,999	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	287,283	-	2,319	2,319
TOTAL REVENUES	287,283	-	2,319	2,319
EXPENDITURES				
Debt Service				
Principal Debt Retirement	90,000	-	-	-
Interest Expense	197,283	-	-	-
Total Debt Service	287,283	-	-	-
TOTAL EXPENDITURES	287,283	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	2,319	2,319
Net change in fund balance	\$ -	\$ -	\$ 2,319	\$ 2,319
FUND BALANCE, BEGINNING (OCT 1, 2022)	274,558	-	274,558	
FUND BALANCE, ENDING	\$ 274,558	\$ -	\$ 276,877	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	-	-	-	-
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	-
Net change in fund balance	\$ -	\$ -	\$ -	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	-	19	
FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 19</u>	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	-	-	-	-
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	-
Net change in fund balance	\$ -	\$ -	\$ -	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	-	7,810,423	
FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 7,810,423</u>	

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WATER\WROGERS

1958 Wells Fargo - GF Operating

Phone No.

Withdrawals

Posting Date	Check No.	Description	Amount
10/14/2022	5864	DON HARRISON ENTERPRISES LLC	585.60
10/14/2022	5865	EGIS INSURANCE	26,221.00
10/14/2022	5866	FASTSIGNS 265	287.03
10/14/2022	5867	PHOENIX NATIONAL SECURITY LLC	2,268.00
10/14/2022	5868	REPUBLIC SERVICES #696	187.73
10/14/2022	5869	SPEAREM ENTERPRISES	1,200.00
10/20/2022	5870	AQUAPRO POOL SOLUTIONS	2,300.00
10/20/2022	5871	DEPARTMENT OF ECONOMIC	175.00
10/20/2022	5872	NAVITAS CREDIT CORP	804.78
10/20/2022	5873	SPEAREM ENTERPRISES	350.00
10/20/2022		Check for Vendor V00244	-3,137.13
10/26/2022	5875	AMERIGAS	155.48
10/26/2022	5876	CHARLOTTE HAZLEWOOD	200.00
10/26/2022	5877	CHARTER COMMUNICATIONS	282.79
10/26/2022	5878	DOORKING INC.	32.95
10/26/2022	5879	JO ANN WARD	200.00
10/26/2022	5880	KOKO L. MILLER	200.00
10/26/2022	5881	NAVITAS CREDIT CORP	804.78
10/26/2022	5882	PHOENIX NATIONAL SECURITY LLC	2,016.00
10/26/2022	5883	REPUBLIC SERVICES #696	211.00
10/26/2022	5884	TANYA O'CONNOR	200.00
10/26/2022	5885	TIMES PUBLISHING COM	326.90
10/26/2022	5886	YELLOWSTONE LANDSCAPE	18,450.25
10/30/2022	DD102	Payment of Invoice 000038	9,544.53
11/9/2022	5887	CHARLOTTE HAZLEWOOD	200.00
11/9/2022	5888	ECO PEST SOLUTIONS	645.00
11/9/2022	5889	FIRST CHOICE AQUATIC WEED	12,297.60
11/9/2022	5890	INFRAMARK LLC	8,118.47
11/9/2022	5891	JO ANN WARD	200.00
11/9/2022	5892	KOKO L. MILLER	200.00
11/9/2022	5893	LINDA W. BELL	200.00
11/9/2022	5894	NANCY MILLAN, TAX COLLECTOR	6,826.18
11/9/2022	5895	PHOENIX NATIONAL SECURITY LLC	672.00
11/9/2022	5896	SPEAREM ENTERPRISES	1,200.00
11/9/2022	5897	TANYA O'CONNOR	200.00
11/9/2022	5898	TECO	3,137.13
11/9/2022	5899	TIMES PUBLISHING COM	420.76
11/9/2022	5900	YELLOWSTONE LANDSCAPE	287.81
Withdrawal Total			-104,745.90

Deposits

Posting Date	Description	Amount
11/7/2022	Voiding check 5874.	3,137.13
Deposit Total		3,137.13

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WATER\WROGERS

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass Beg Bal to Bank Card	226,062.96
9/30/2022	Deposit - July Clubhouse Income -	150.00
9/30/2022	Deposit - July Clubhouse Income -	125.00
9/30/2022	Deposit - Sept Rental Fee - 09/16/22	125.00
9/30/2022	Deposit - Sept Rental Fee - 09/16/22	125.00
9/30/2022	Check 5863 / Yellowstone	-20,779.08
9/30/2022	Check 5862 / First Choice Aquatic	-1,846.00
9/30/2022	Check 5861 / DoorKing	-32.95
9/30/2022	Check 5860 / Commercial Fire	-525.00
9/30/2022	Check 5859 / Charter Communication	-282.79
9/30/2022	Check 5858 / ADA Site Compliance	-1,700.00
9/30/2022	Check 5843 / Linda Bell	-200.00
9/30/2022	Check 5842 / Koko Miller	-200.00
9/30/2022	Check 5830 / All A/C and Refrig	-550.00
9/30/2022	Check 5817 / Linda Bell	-200.00
9/30/2022	Check 5785 / Linda Bell	-200.00
9/30/2022	ACH 5589652368 062722 / BOCC	-2,053.85
9/30/2022	Check 5755 / Linda Bell	-200.00
9/30/2022	ACH 5589652368 051922 / BOCC	-2,105.96
10/5/2022	ACH Debit; Verizon Wireless	-156.51
10/7/2022	ACH Debit; Decision HR Payroll	-1,322.04
10/27/2022	Excess Fees	14,020.96
Adjustment Total		208,254.74
Withdrawals		98,471.64
Deposits		3,137.13
Adjustments		208,254.74

6000S 202 SERIES 2018-2 REVENUE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	129,861.22
9/30/2022	Interest Income	0.53
9/30/2022	Transfer to 6000 from 6003	0.59
9/30/2022	Transfer to 6001 from 6000	-99,428.75
Adjustment Total		30,433.59
Withdrawals		0.00
Deposits		0.00
Adjustments		30,433.59

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6001S 202 SERIES 2018-2 INTEREST

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Transfer to 6001 from 6000	99,428.75
	Adjustment Total	99,428.75
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	99,428.75

6002S 202 SERIES 2018-2 PRINCIPAL

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00

6003S 202 SERIES 2018-2 RESERVE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	144,716.25
9/30/2022	Interest Income	0.59
9/30/2022	Transfer to 6000 from 6003	-0.59
	Adjustment Total	144,716.25
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	144,716.25

6004S 202 SERIES 2018-2 PREPAYMENT

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00

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WATER\WROGERS

7000S 201 SERIES 2018-1 REVENUE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	224,077.19
9/30/2022	Transfer	0.78
9/30/2022	Interest	0.92
9/30/2022	Transfer	-73,846.88
	Adjustment Total	150,232.01
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	150,232.01

7001S 201 SERIES 2018-1 INTEREST

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Transfer	73,846.88
	Adjustment Total	73,846.88
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	73,846.88

7002S 201 SERIES 2018-1 PRINCIPAL

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00

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7003S 201 SERIES 2018-1 RESERVE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	190,859.38
9/30/2022	Interest Income	0.78
9/30/2022	Transfer	-0.78
	Adjustment Total	190,859.38
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	190,859.38

7004S 201 SERIES 2018-1 PREPAYMENT

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00

9000S 200 SERIES 2008 REVENUE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	134,783.54
9/30/2022	Transfer	28.21
9/30/2022	Interest Income	219.87
	Adjustment Total	135,031.62
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	135,031.62

9003S 200 SERIES 2008 SINKING

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00

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PARKWAY CENTER CDD

WATER/WROGERS

9004S 200 SERIES 2008 INTEREST

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	0.07
	Adjustment Total	0.07
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	0.07

9005S 200 SERIES 2008 RESERVE

Phone No. 407-835-3807

Adjustments

Posting Date	Description	Amount
9/30/2022	Reclass beg bal to bank card	17,292.75
9/30/2022	Interest Income	28.21
9/30/2022	Transfer	-28.21
	Adjustment Total	17,292.75
	Withdrawals	0.00
	Deposits	0.00
	Adjustments	17,292.75

9006S 200 SERIES 2008 REDEMPTION

Phone No. 407-835-3807

Withdrawals	0.00
Deposits	0.00
Adjustments	0.00