

**PARKWAY CENTER
COMMUNITY DEVELOPMENT
DISTRICT**

SEPTEMBER 27, 2023

AGENDA PACKAGE



2005 PAN AM CIR SUITE 300
TAMPA FL, 33607

Parkway Center Community Development District

Agenda Page 2

Board of Supervisors

Koko Miller, Chairperson
JoAnn Ward, Vice Chairperson
Tanya O' Conner, Assistant Secretary
Linda Bell, Assistant Secretary
Charlotte Hazlewood, Assistant Secretary

District Staff

Gene Roberts, District Manager
Scott Steady, District Counsel
Tonja Stewart, District Engineer
Clay Wright, District Onsite Manager

Meeting Agenda

Wednesday, September 27, 2023 at 6:30 p.m.

Join Zoom Meeting: <https://us06web.zoom.us/j/85012674733?pwd=txllbHNhIKwEK6fo9h74IOUxCGADv8.1>
Meeting ID: 850 1267 4733 Passcode: 052232

All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting

- 1. Call to Order/Roll Call**
- 2. Business Items**
- 3. Consent Agenda**
 - A. Approval of Minutes of the September 06, 2023 Regular Meeting
 - B. Consideration of Operation and Maintenance Expenditures August 2023
 - C. Acceptance of the Financials and Approval of the Check Register for August 2023
- 4. Attorney's Report**
- 5. Engineer's Report**
- 6. Manager's Report**
 - A. Community Inspections Reports
 - B. Discussion on Amenity Manager
 - C. Discussion on Mulch Proposal
- 7. Supervisors' Requests or Comments**
- 8. Public Comments** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 9. Adjournment**

*Next regularly scheduled meeting is October 25, 2023 at 6:30 p.m.

3A.

**MINUTES OF THE CONTINUED PUBLIC HEARING
AND REGULAR MEETING
PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT**

The Continued Public Hearing and regular meeting of the Board of Supervisors for Parkway Center Community Development District scheduled to be held on Wednesday, August 30, 2023 was recessed and reconvened on Wednesday, September 6, 2023, at 6:30 p.m. at the Parkway Center Clubhouse, located at 7461 S. Falkenburg Rd., Riverview, FL 33578.

Present and constituting a quorum were:

Koko Miller	Chairperson
JoAnn Ward	Vice Chairperson
Tanya O'Connor	Assistant Secretary (via Zoom)
Charlotte Hazelwood	Assistant Secretary

Also present were:

Gene Roberts	District Manager
Dale Wentzel	Amenity Manager
David Manfrin	LMP

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Roberts called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comment on Agenda Items

There being no public comments, the next item followed.

THIRD ORDER OF BUSINESS

Recess to Public Hearing

Mr. Roberts directed the Board of Supervisors to recess to the Public Hearing

FOURTH ORDER OF BUSINESS

**Public Hearing on Adopting
Fiscal Year 2024 Final Budget**

A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget

On MOTION by Mr. Miller seconded by Ms. Ward with all in favor, the Public Hearing on Adopting Fiscal Year 2024 Final Budget was opened. 4-0

B. Staff Presentations

Mr. Roberts presented the Fiscal Year 2024 Final Budget.

UNAPPROVED

Mr. Roberts stated the budget totals remain the same as Fiscal Year 2023.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2023-06; Adopting Fiscal Year 2024 Final Budget

On MOTION by Ms. Ward seconded by Mr. Miller with all in favor Resolution 2023-06; Adopting the Fiscal Year 2024 Final Budget, was adopted. 4-0

E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget

On MOTION by Ms. Ward seconded by Mr. Miller with all in favor the Public Hearing on Adopting Fiscal Year 2024 Final Budget was closed. 4-0

FIFTH ORDER OF BUSINESS

**Public Hearing on
Levying O&M Assessments**

A. Open Public Hearing on Levying O&M Assessments

On MOTION by Ms. Ward seconded by Mr. Miller with all in favor the Public Hearing on Levying O&M Assessments was opened. 4-0

B. Staff Presentations

The Board reviewed and discussed the assessments. The Board discovered a discrepancy between the 2023 assessments and the proposed 2024 assessments. Staff are to confirm the correct numbers.

C. Public Comment

There being no members of the public, the next item followed.

D. Consideration of Resolution 2023-07; Levying O&M Assessments

On MOTION by Ms. Ward seconded by Ms. Hazelwood with all in favor Resolution 2023-07; Levying O&M Assessments was adopted as amended regarding correction of the proposed 2024 assessment numbers. 4-0

E. Close Public Hearing on Levying O&M Assessments

On MOTION by Ms. Hazelwood seconded by Mr. Miller with all in favor, the Public Hearing on Levying O&M Assessments was closed. 4-0

SIXTH ORDER OF BUSINESS**Return to Regular Meeting**

Mr. Roberts directed the Board of Supervisors to proceed to the regular meeting.

SEVENTH ORDER OF BUSINESS**Business Items****A. Consideration of Resolution 2023-08; Setting Fiscal Year 2024 Meeting Schedule**

The Board decided to keep the meeting dates the last Wednesday of the month, except for November meeting to be held on the 15th and December meeting to be held on the 13th.

On MOTION by Ms. Ward seconded by Ms. Hazelwood with all in favor, Resolution 2023-08; Setting the Fiscal Year 2024 Meeting Schedule, was adopted as amended and discussed. 4-0

B. Consideration of Holiday Proposal

On MOTION by Ms. Hazelwood seconded by Mr. Miller with all in favor the proposal from Illuminations Holiday Lighting, was approved. 4-0

C. General Matters of the District

- The Amenity Manager's salary compensation, job description, and hours were discussed in detail with the Board. The board decided to increase his salary.
- Mr. Miller requested the Amenity Manager's job description and task list be distributed to the Board for review and added to next month's agenda.
- The Board requested staff to provide a prepaid Visa card to the Club Manager.
- The Board requested District Counsel to check on legality of community Facebook site.
- Ms. O'Connor requested the community uplighting and pool aerators to be inspected. Additionally, check on the status of the fence repair along Pond 1.
- The Board requested to trim or remove the Fakahatchee grass from the median in Summerwood.
- The Board requested to remove Mr. Brian Howell from the trespass agreement.

EIGHTH ORDER OF BUSINESS

Consent Agenda

**A. Consideration of Board of Supervisors' Meeting Minutes of the Regular Meeting
July 26, 2023**

Ms. Ward stated that line 72 should be Mr. Miller.

On MOTION by Ms. Ward seconded by Ms. Hazelwood with
all in favor the Minutes of the Regular Meeting on July 26, 2023,
were approved. 4-0

B. Consideration of Operation and Maintenance Expenditures July 2023

On MOTION by Mr. Ward seconded by Mr. Miller with all in favor,
Operations and Maintenance Expenditures for July 2023, were
approved. 4-0

C. Review of Financial Statements Month Ending July 31,2023

The Board reminded Mr. Roberts they would like the reserve account listed separately.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Counsel is reviewing the Suburban Propane agreement.

B. District Engineer

C. District Manager

i. Community Inspection Reports

There being no reports, the next order of business followed.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Ms. Ward seconded by Ms. Hazelwood with all in
favor the meeting was adjourned. 4-0

Gene Roberts
Assistant Secretary

Koko Miller
Chairperson

3B.

PARKWAY CENTER CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
BLUE LIFE POOL SERVICE LLC	12203	\$1,600.00		POOL CLEANING - AUGUST 2023
CHARTER COMMUNICATIONS	1423 ACH 081423	\$285.76		INTERNET SERVICES - 08/14/23-09/13/23
DON HARRISON ENTERPRISES LLC	3022	\$768.00		ROUTINE MAINT. JULY 2023
DON HARRISON ENTERPRISES LLC	3030	\$450.00	\$1,218.00	ROUTINE MAINT. AUG 2023
ECO PEST SOLUTIONS	12525	\$150.00		PEST SERVICES - JULY 2023
ENVERA SYSTEMS	731274	\$1,058.75		VIDEO MONITORING - 09/01/23-09/30/23
INFRAMARK LLC	100122	\$8,475.67		DISTRICT INVOICE AUGUST 2023
REPUBLIC SERVICES #696	7454 081723 ACH	\$240.11		WASTE SERVICE - 09/01/23-09/30/23
Monthly Contract Subtotal		\$13,028.29		
Variable Contract				
		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
B.O.C.C.	2368 062123 ACH	\$2,236.50		WATER SERVICE - 05/17/23-06/16/23
TECO	0146 080723 ACH	\$820.50		ELECTRICITY SERVICES 07/01/23-08/01/23
TECO	0319 080423 ACH	\$9,822.22		BULK BILLING - ELECTRICITY SERVICES 06/02/23-07/21/23
TECO	0369 080723 ACH	\$647.78		ELECTRICITY SERVICES 07/01/23-08/01/23
TECO	0609 080723 ACH	\$610.16		ELECTRICITY SERVICES 07/01/23-08/01/23
TECO	1963 080723 ACH	\$308.58		ELECTRICITY SERVICES 07/01/23-08/01/23
TECO	5560 080723 ACH	\$1,456.12	\$13,665.36	ELECTRICITY SERVICES 07/01/23-08/01/23
Utilities Subtotal		\$15,901.86		
Regular Services				
BURR & FORMAN LLP	1411469	\$325.00		GENERAL SERVICES
DOORKING INC.	2078885	\$32.95		CELLULAR SUBSCRIPTION - 07/14/23-08/13/23
ENVERA SYSTEMS	INV000006500	\$3,388.36		AMENITY SYSTEM - PERMIT FEES
GLOBAL SOLUTION PARTNERS	6160	\$3,900.00		RESERVE STUDY
GRAU & ASSOCIATES	24593	\$2,000.00		AUDIT FYE 09/30/22
LANDSCAPE MAINTENANCE	177891	\$89.79		LEAKING SPRAY HEAD
LANDSCAPE MAINTENANCE	177892	\$337.97		INITIAL INSPECTION REPAIRS

PARKWAY CENTER CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
LANDSCAPE MAINTENANCE	177893	\$376.20		RAIN SENSOR BATTERY
LANDSCAPE MAINTENANCE	177894	\$201.06		SPRAY NOZZLE REPAIRS
LANDSCAPE MAINTENANCE	177897	\$205.00		IRRIGATION REPAIRS - 07/13/23
LANDSCAPE MAINTENANCE	177930	\$131.11		IRRIGATION - 08/16/23
LANDSCAPE MAINTENANCE	178238	\$51.36		IRRIGATION REPAIRS - 08/21/23
LANDSCAPE MAINTENANCE	178262	\$767.56		CONTROLLER J
LANDSCAPE MAINTENANCE	178263	\$407.20		CONTROLLER D
LANDSCAPE MAINTENANCE	178264	\$490.76		BROKEN ROTOR BROKEN SPRAY HEAD
LANDSCAPE MAINTENANCE	178265	\$423.75		INITIAL INSPECTION
LANDSCAPE MAINTENANCE	178266	\$279.58		RAIN SENSOR BATTERY
LANDSCAPE MAINTENANCE	178267	\$350.43		RAINBIRD - SPRAY NOZZLE
LANDSCAPE MAINTENANCE	178268	\$806.92		IRRIGATION INSPECTION - 2MAN LABOR
LANDSCAPE MAINTENANCE	178270	\$165.75		IRRIGATION REPAIRS/PARTS - 08/22/23
LANDSCAPE MAINTENANCE	178293	\$4,215.00		ANNUALS/SEASONAL - SOIL & MULCH
LANDSCAPE MAINTENANCE	LMP 082323	\$3,272.50	\$12,571.94	TREE TIMMING - PRUNE
NAVITAS CREDIT CORP	2792 072523 ACH	\$319.46		CONTRACT PAYMENT
NAVITAS CREDIT CORP	9292 080123 ACH	\$804.78	\$1,124.24	CONTRACT PAYMENT
NEPTUNE MULTI SERVICES LLC	0053406	\$520.00		PORTER SERVICE JULY
PARKWAY CENTER CDD	07252023-1	\$3.46		SERIES 2008 FY23 TAX DIST ID
PARKWAY CENTER CDD	07252023-2	\$7.65		SERIES 2018-1 FY23 TAX DIST ID
PARKWAY CENTER CDD	07252023-3	\$5.80	\$16.91	SERIES 2018-2 AMENITY FY23 TAX DIST ID
SPEAREM ENTERPRISES	5835	\$200.00		LABOR - MONUMENT @ ENTRANCE - REATTACHED
STANTEC CONSULTING	2118300	\$225.00		MITIGATION MAINT.
TIMES PUBLISHING COM	117541 081323	\$2,922.68		O&M ASSESSMENTS
TIMES PUBLISHING COM	117541 082023	\$509.44	\$3,432.12	BUDGET HEARING
Regular Services Subtotal		\$27,736.52		
Additional Services				
CARSONS LAWN & LANDSCAPING	7848	\$6,950.00		TREE REMOVAL
Additional Services Subtotal		\$6,950.00		
TOTAL		\$63,616.67		

PARKWAY CENTER CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary

BLUE LIFE POOL SERVICE
 5108 SWALLOW DR
 LAND O LAKES, FL 34639 US
 +1 8135975009
 bluelifepools@gmail.com
 www.bluelifepoolsfl.com

Invoice

**BILL TO**

PARKWAY CENTER CDD
 7461 S FALKENBURG RD
 RIVERVIEW, FL 33578

SHIP TO

PARKWAY CENTER CDD
 7461 S FALKENBURG RD
 RIVERVIEW, FL 33578

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12203	08/01/2023	\$1,600.00	08/31/2023	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	1,600.00	1,600.00

BALANCE DUE

\$1,600.00

August 14, 2023
Invoice Number: 2463929081423
Account Number: 8337 12 028 2463929
Security Code: 5433
Service At: 7461 S FALKENBURG RD
RIVERVIEW FL 33578-8652

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

Summary

Service from 08/14/23 through 09/13/23
details on following pages

Previous Balance	285.76
Payments Received -Thank You!	-285.76
Remaining Balance	\$0.00
Spectrum Business™ TV	96.96
Spectrum Business™ Internet	132.97
Spectrum Business™ Voice	19.99
Other Charges	22.20
Taxes, Fees and Charges	13.64
Current Charges	\$285.76
YOUR AUTO PAY WILL BE PROCESSED 08/31/23	
Total Due by Auto Pay	\$285.76

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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Enhance your business communications with Spectrum Mobile. Call 1-855-223-5045 to learn how you can get 1 mobile unlimited line **FREE** for 1 year.



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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



Received
AUG 21 2023

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1200 NO RP 14 08152023 NNNNNNNN 01 002993 0015

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

August 14, 2023
PARKWAY CENTER CBD

Invoice Number: 2463929081423
Account Number: 8337 12 028 2463929
Service At: 7461 S FALKENBURG RD
RIVERVIEW FL 33578-8652

Total Due by Auto Pay **\$285.76**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028246392900285767

Invoice Number: 2463929081423
 Account Number: 8337 12 028 2463929
 Security Code: 5433

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1200 NO RP 14 08152023 NNNNNNNN 01 002993 0015

Charge Details

Previous Balance		285.76
EFT Payment	07/31	-285.76
Remaining Balance		\$0.00

Payments received after 08/14/23 will appear on your next bill.

Service from 08/14/23 through 09/13/23

Spectrum Business™ TV

Spectrum Business		79.99
Premier		
Promotional Discount		-25.00
Spectrum Receivers	2 Receivers at 10.99 each	21.98
DVR Service		19.99
		\$96.96

Spectrum Business™ TV Total **\$96.96**

Spectrum Business™ Internet

Spectrum WiFi		0.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 5		29.99
Spectrum Business		199.99
Internet Ultra		
Promotional Discount		-105.00
Business WiFi		7.99
		\$132.97

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

Spectrum Business™ Voice

Phone number (813) 570-8126		
Spectrum Business Voice		49.99
Promotional Discount		-30.00
		\$19.99

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

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

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

State and Local Sales Tax	1.50
Communications Services Tax	12.14
Taxes, Fees and Charges Total	\$13.64

Current Charges **\$285.76**
Total Due by Auto Pay **\$285.76**

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 Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.



DATE 05/27/21

2510 Priscilla Ct. Lutz, FL 33559-5679
(813) 363-6286
#00434 #13010124

NAME PARKWAY Center C.I.D.	
STREET 205 Pan Am Circle, STE 300	PHONE (813) 873-7300
CITY Tampa	STATE FL ZIP 33607
JOB NAME/LOCATION	JOB PHONE

ADDRESS (Oak Creek) Riverview, FL.

WORK TAKEN BY <u>Dan</u>	ORDERED BY <u>Gene Roberts</u>
DESCRIPTION OF WORK	

Routine Maintenance for the Month of August 2023. Repaired (1) Fixture At Rear Main Entrance (South side).

(Completed)

Received

AUG 28 2023

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and to accept responsibility for any charges incurred at the established hourly rate and for any trip charges. If applicable, subject to the terms and condition herein, it is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

CUSTOMER SIGNATURE
I hereby accept above service as being satisfactory and
acknowledge that equipment has been left in good condition.

DATE COMPLETED 08-23-22

TERMS: Net Due Upon Completion

CUSTOMER SIGNATURE

[illegible]

TECHNICIAN			ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
			TOTALS	<input type="checkbox"/> CC	CHARGES		AMOUNT
				<input type="checkbox"/> BILL	PARTS		
MAT.				<input type="checkbox"/> \$	LABOR		
PERMITS				<input type="checkbox"/> CK	SERVICE CALL		
MISC.				PREVENTIVE MAINTENANCE DISCOUNT			
TAX							
LABOR			month of August 2023 450.00				
TOTAL			TOTAL AMOUNT DUE \$ 450.00				

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
12525	07/31/2023	\$150.00	08/01/2023	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/24/2023	COMMERCIAL PEST CONTROL	July Service	1	150.00	150.00T

SUBTOTAL	150.00
TAX (0%)	0.00
TOTAL	150.00
BALANCE DUE	\$150.00

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Received
AUG 11 2023

Invoice	
Invoice Number 731274	Date 08/01/2023
Customer Number 400493	Due Date 09/01/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Parkway Center CDD	400493		731274	09/01/2023
Quantity	Description		Rate	Amount
Parkway Center CDD, 7461 S. Faulkenburg Rd, Riverview, FL				
1.00	Active Video Monitoring 09/01/2023 - 09/30/2023		715.00	715.00
1.00	Service & Maintenance 09/01/2023 - 09/30/2023		343.75	343.75
	Sales Tax			79.40
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$1,138.15

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734

Date	Invoice #	Description	Amount	Balance Due
08/01/2023	731274	Alarm Monitoring Services	\$1,138.15	\$1,138.15

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 731274	Date 08/01/2023
Customer Number 400493	Due Date 09/01/2023

Net Due: \$1,138.15

Amount Enclosed: _____

|||||
PARKWAY CENTER CDD
C/O INFRAMARK
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

1795

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#100122

DATE

8/28/2023

CUSTOMER ID

C2303

NET TERMS

Net 30

PO#
DUE DATE

9/27/2023

BILL TO

Parkway Center CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,403.33		2,403.33
Accounting Services	1	Ea	2,389.75		2,389.75
Field Management	1	Ea	2,308.92		2,308.92
Recording Secretary	1	Ea	333.33		333.33
Technology Services	1	Ea	166.67		166.67
B/W Copies	5	Ea	0.15		0.75
Postage	15	Ea	0.62		9.36
Eugene Roberts 5-8-23 MICROSOFT#G022487316 \$8.25; 4-7-23 MICROSOFT G021050573 \$8.25; 6-28-23 SP AUTHORIZID : Access Fobs \$157.00; 7-7-23 MICROSOFT G021050573 \$8.25; Amazon Charges \$71.97 & \$109.84	1	Ea	363.56		363.56
Dissemination Services	1	Ea	500.00		500.00
Subtotal					8,475.67

Subtotal

\$8,475.67

Tax

\$0.00

Total Due

\$8,475.67

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.



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 0696-001127454
Invoice Date August 17, 2023
Previous Balance \$314.80
Payments/Adjustments -\$314.80
Current Invoice Charges \$240.11

Autopayment
\$240.11

Payment Due Date
September 06, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/07	5555555	-\$314.80

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 09/01-09/30 Container Refresh 09/01-09/30		1.0000	\$156.75 \$9.00	\$156.75 \$9.00
Total Fuel/Environmental Recovery Fee				\$74.36
CURRENT INVOICE CHARGES, AutoPayment due on September 06, 2023				\$240.11

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Address Service Requested

Do not Pay
* Thank You For Your Automatic Payment *

Received

AUG 23 2023

Autopayment	\$240.11
Payment Due Date	September 06, 2023
Account Number	3-0696-0046402
Invoice Number	0696-001127454

☐
For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



0002976
N207

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



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

30696004640200000011274540000240110000240117



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARKWAY CENTER CDD	5589652368	06/21/2023	07/12/2023

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	05/17/2023	24558	06/16/2023	26178	162000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$489.24
Water Base Charge	\$39.97
Water Usage Charge	\$666.15
Fire Protection Base Charge	\$8.70
Sewer Base Charge	\$96.86
Sewer Usage Charge	\$925.02

Summary of Account Charges

Previous Balance	\$2,573.56
Net Payments - Thank You	\$-2,573.56
Total Account Charges	\$2,236.50

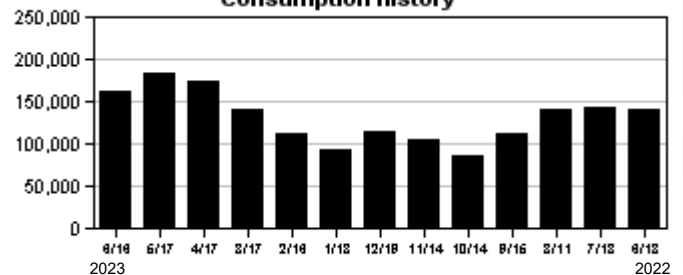
AMOUNT DUE	\$2,236.50
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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
C/O MERITUS CORP
TAMPA FL 33607

5,144 8

DUE DATE	07/12/2023
AMOUNT DUE	\$2,236.50
AMOUNT PAID	

0055896523689 00002236503



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

Statement Date: August 07, 2023
Agenda Page 22

Amount Due: \$820.50

Due Date: August 28, 2023

Account #: 211001800146

AUG 10 2023

DO NOT PAY. Your account will be drafted on August 28, 2023

Account Summary

Current Service Period: July 01, 2023 - August 01, 2023

Previous Amount Due	\$820.50
Payment(s) Received Since Last Statement	-\$820.50

Current Month's Charges	\$820.50
--------------------------------	-----------------

Amount Due by August 28, 2023	\$820.50
--------------------------------------	-----------------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211001800146

Due Date: August 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$820.50

Payment Amount: \$ _____

624223570640

Your account will be
drafted on August 28, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211001800146
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Service Period: Jul 01, 2023 - Aug 01, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$612.37
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82

Lighting Charges

\$820.50

Total Current Month's Charges

\$820.50

Important Messages

Removing Your Envelope. 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.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



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

Statement Date: August 04, 2023

Amount Due: \$9,822.22

Due Date: August 18, 2023

Account #: 311000070319

Received

AUG 10 2023

DO NOT PAY. Your account will be drafted on August 18, 2023

Account Summary

Previous Amount Due	\$10,107.49
Payment(s) Received Since Last Statement	-\$10,107.49
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$9,822.22

Amount Due by August 18, 2023 \$9,822.22

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

Your Locations With The Highest Usage



8421 CASTLE CREEK
DR LITES, RIVERVIEW,
FL 33578-0000

2,754
KWH



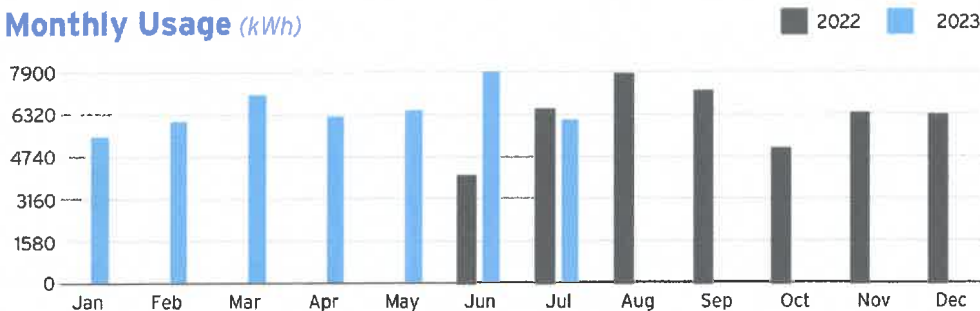
8380 STILL RIVER
DR, RIVERVIEW, FL
33569-0000

769
KWH



Scan here to view
your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



**DOWNED IS
DANGEROUS!**

If you see a downed power line,
move a safe distance away and call 911.

Visit TampaElectric.com/Safety
for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 311000070319

Due Date: August 18, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$9,822.22

Payment Amount: \$ _____

700250002675

Your account will be
drafted on August 18, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 211001738486

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000323060	06/30/2023	21,700		21,700		0 kWh	1	29 Days	\$22.31
									▼ 100.0%

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

Sub-Account Number: 211001738759

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000326790	06/30/2023	31,196		30,427		769 kWh	1	29 Days	\$141.54
									▼ 17.2%

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

Sub-Account Number: 211001739070

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325661	06/30/2023	98,462		95,708		2,754 kWh	1	29 Days	\$449.30
									▲ 29.2%

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

Sub-Account Number: 211001739302

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000705281	06/30/2023	13,854		13,607		247 kWh	1	29 Days	\$60.61
									▼ 5.7%

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

Sub-Account Number: 211001739567

Continued on next page →

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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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TampaElectric.com

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866-832-6249
Residential Customer Care:
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☐ Decreased

Amount: \$4,529.19

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

Sub-Account Number: 211001739864

Amount: \$1,209.17

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

Sub-Account Number: 211001800955

Amount: \$855.74

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

Sub-Account Number: 211015022604

Amount: \$966.16

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

Sub-Account Number: 211014450103

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000538189	06/30/2023	32,789		32,264		525 kWh	1	29 Days	\$103.70
									<input checked="" type="checkbox"/> 80.1%

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

Sub-Account Number: 211014450376

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492499	06/30/2023	28,843		28,106		737 kWh	1	29 Days	\$136.58
									<input checked="" type="checkbox"/> 1.7%

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

Sub-Account Number: 211014450640

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492524	06/30/2023	21,952		21,390		562 kWh	1	29 Days	\$109.44
									<input checked="" type="checkbox"/> 7.7%

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

Sub-Account Number: 211014450897

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000536130	06/30/2023	9,228		9,028		200 kWh	1	29 Days	\$53.31
									<input checked="" type="checkbox"/> 7.0%

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

Sub-Account Number: 211014451127

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000323057	06/30/2023	26,560		26,255		305 kWh	1	29 Days	\$69.60
									<input checked="" type="checkbox"/> 6.4%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

☒ Increased ☐ Same ☐ Decreased

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

Sub-Account Number: 211014451317

Amount: \$248.44

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

Sub-Account Number: 211014451523

Amount: \$480.68

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

Sub-Account Number: 211014451713

Amount: \$386.45

Total Current Month's Charges

\$9,822.22



Sub-Account #: 211001738486
Statement Date: 08/01/2023

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

Meter Read

Meter Location: # A Pmp

Service Period: 06/02/2023 - 06/30/2023

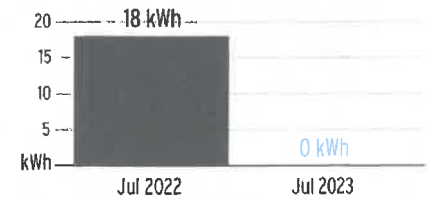
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323060	06/30/2023	21,700		21,700		0 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Florida Gross Receipt Tax		\$0.56
	Electric Service Cost		\$22.31

Avg kWh Used Per Day



Current Month's Electric Charges

\$22.31

Billing information continues on next page →



Sub-Account #: 211001738759
Statement Date: 08/01/2023

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

Meter Read

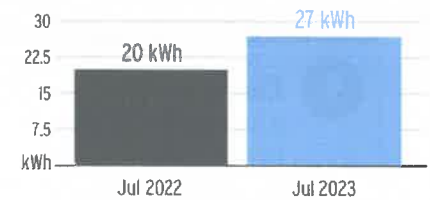
Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000326790	06/30/2023	31,196	30,427	769 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	769 kWh @ \$0.07990/kWh	\$61.44
Fuel Charge	769 kWh @ \$0.05239/kWh	\$40.29
Storm Protection Charge	769 kWh @ \$0.00400/kWh	\$3.08
Clean Energy Transition Mechanism	769 kWh @ \$0.00427/kWh	\$3.28
Storm Surcharge	769 kWh @ \$0.01061/kWh	\$8.16
Florida Gross Receipt Tax		\$3.54

Electric Service Cost \$141.54

Current Month's Electric Charges

\$141.54

Billing information continues on next page →



Sub-Account #: 211001739070
Statement Date: 08/01/2023

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

Meter Read

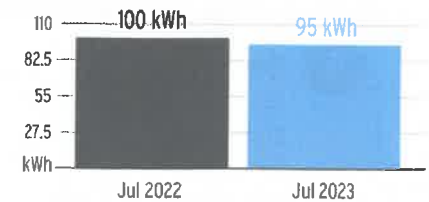
Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000325661	06/30/2023	98,462	95,708	2,754 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,754 kWh @ \$0.07990/kWh	\$220.04
Fuel Charge	2,754 kWh @ \$0.05239/kWh	\$144.28
Storm Protection Charge	2,754 kWh @ \$0.00400/kWh	\$11.02
Clean Energy Transition Mechanism	2,754 kWh @ \$0.00427/kWh	\$11.76
Storm Surcharge	2,754 kWh @ \$0.01061/kWh	\$29.22
Florida Gross Receipt Tax		\$11.23

Electric Service Cost \$449.30

Current Month's Electric Charges

\$449.30

Billing information continues on next page →



Sub-Account #: 211001739302
Statement Date: 08/01/2023


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

Meter Read

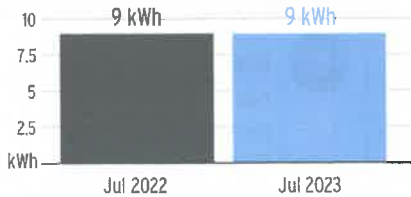
Service Period: 06/02/2023 - 06/30/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000705281	06/30/2023	13,854		13,607		247 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	247 kWh @ \$0.07990/kWh	\$19.74
Fuel Charge	247 kWh @ \$0.05239/kWh	\$12.94
Storm Protection Charge	247 kWh @ \$0.00400/kWh	\$0.99
Clean Energy Transition Mechanism	247 kWh @ \$0.00427/kWh	\$1.05
Storm Surcharge	247 kWh @ \$0.01061/kWh	\$2.62
Florida Gross Receipt Tax		\$1.52
Electric Service Cost		\$60.61

Avg kWh Used Per Day



Current Month's Electric Charges \$60.61

Billing information continues on next page →

00000026-0000289- Page 10 of 22



Sub-Account #: 211001739567
Statement Date: 08/01/2023

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

Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	5878 kWh @ \$0.03511/kWh	\$206.38
Fixture & Maintenance Charge	71 Fixtures	\$1607.36
Lighting Pole / Wire	71 Poles	\$2288.33
Lighting Fuel Charge	5878 kWh @ \$0.05169/kWh	\$303.83
Storm Protection Charge	5878 kWh @ \$0.01466/kWh	\$86.17
Clean Energy Transition Mechanism	5878 kWh @ \$0.00036/kWh	\$2.12
Storm Surcharge	5878 kWh @ \$0.00326/kWh	\$19.16
Florida Gross Receipt Tax		\$15.84

Lighting Charges

\$4,529.19

Current Month's Electric Charges

\$4,529.19

Billing information continues on next page →



Sub-Account #: 211001739864
Statement Date: 08/01/2023

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

Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	448 kWh @ \$0.03511/kWh	\$15.73
Fixture & Maintenance Charge	28 Fixtures	\$258.44
Lighting Pole / Wire	28 Poles	\$902.44
Lighting Fuel Charge	448 kWh @ \$0.05169/kWh	\$23.16
Storm Protection Charge	448 kWh @ \$0.01466/kWh	\$6.57
Clean Energy Transition Mechanism	448 kWh @ \$0.00036/kWh	\$0.16
Storm Surcharge	448 kWh @ \$0.00326/kWh	\$1.46
Florida Gross Receipt Tax		\$1.21

Lighting Charges

\$1,209.17

Current Month's Electric Charges

\$1,209.17

Billing information continues on next page →



Sub-Account #: 211001800955
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	496 kWh @ \$0.03511/kWh	\$17.41
Fixture & Maintenance Charge	31 Fixtures	\$286.13
Lighting Pole / Wire	31 Poles	\$516.15
Lighting Fuel Charge	496 kWh @ \$0.05169/kWh	\$25.64
Storm Protection Charge	496 kWh @ \$0.01466/kWh	\$7.27
Clean Energy Transition Mechanism	496 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	496 kWh @ \$0.00326/kWh	\$1.62
Florida Gross Receipt Tax		\$1.34

Lighting Charges

\$855.74

Current Month's Electric Charges

\$855.74

Billing information continues on next page →



Sub-Account #: 211015022604
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	560 kWh @ \$0.03511/kWh	\$19.66
Fixture & Maintenance Charge	35 Fixtures	\$323.05
Lighting Pole / Wire	35 Poles	\$582.75
Lighting Fuel Charge	560 kWh @ \$0.05169/kWh	\$28.95
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00326/kWh	\$1.83
Florida Gross Receipt Tax		\$1.51

Lighting Charges **\$966.16**

Current Month's Electric Charges

\$966.16

Billing information continues on next page →



Sub-Account #: 211014450103
Statement Date: 08/01/2023

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

Meter Read


Meter Location: # B

Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000538189	06/30/2023	32,789	32,264	525 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	525 kWh @ \$0.07990/kWh		\$41.95
Fuel Charge	525 kWh @ \$0.05239/kWh		\$27.50
Storm Protection Charge	525 kWh @ \$0.00400/kWh		\$2.10
Clean Energy Transition Mechanism	525 kWh @ \$0.00427/kWh		\$2.24
Storm Surcharge	525 kWh @ \$0.01061/kWh		\$5.57
Florida Gross Receipt Tax			\$2.59
Electric Service Cost			\$103.70

Avg kWh Used Per Day



Current Month's Electric Charges

\$103.70

Billing information continues on next page →



Sub-Account #: 211014450376
Statement Date: 08/01/2023

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

Meter Read


Meter Location: # C

Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	06/30/2023	28,843		28,106		737 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	737 kWh @ \$0.07990/kWh	\$58.89
Fuel Charge	737 kWh @ \$0.05239/kWh	\$38.61
Storm Protection Charge	737 kWh @ \$0.00400/kWh	\$2.95
Clean Energy Transition Mechanism	737 kWh @ \$0.00427/kWh	\$3.15
Storm Surcharge	737 kWh @ \$0.01061/kWh	\$7.82
Florida Gross Receipt Tax		\$3.41
Electric Service Cost		\$136.58

Avg kWh Used Per Day



Current Month's Electric Charges

\$136.58

Billing information continues on next page →



Sub-Account #: 211014450640
Statement Date: 08/01/2023

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

Meter Read


Meter Location: # D

Service Period: 06/02/2023 - 06/30/2023

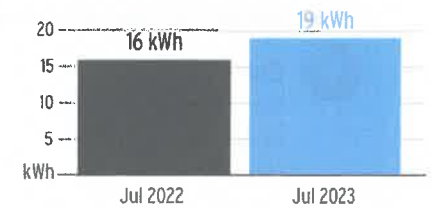
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492524	06/30/2023	21,952		21,390		562 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	562 kWh @ \$0.07990/kWh		\$44.90
Fuel Charge	562 kWh @ \$0.05239/kWh		\$29.44
Storm Protection Charge	562 kWh @ \$0.00400/kWh		\$2.25
Clean Energy Transition Mechanism	562 kWh @ \$0.00427/kWh		\$2.40
Storm Surcharge	562 kWh @ \$0.01061/kWh		\$5.96
Florida Gross Receipt Tax			\$2.74
Electric Service Cost			\$109.44

Avg kWh Used Per Day



Current Month's Electric Charges

\$109.44

Billing information continues on next page →

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

Meter Read

Meter Location: # A

Service Period: 06/02/2023 - 06/30/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000536130	06/30/2023	9,228		9,028		200 kWh	1	29 Days

Charge Details

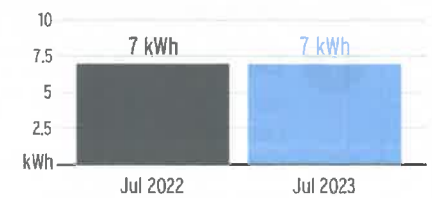


Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	200 kWh @ \$0.07990/kWh	\$15.98
Fuel Charge	200 kWh @ \$0.05239/kWh	\$10.48
Storm Protection Charge	200 kWh @ \$0.00400/kWh	\$0.80
Clean Energy Transition Mechanism	200 kWh @ \$0.00427/kWh	\$0.85
Storm Surcharge	200 kWh @ \$0.01061/kWh	\$2.12
Florida Gross Receipt Tax		\$1.33

Electric Service Cost **\$53.31**

Avg kWh Used Per Day



Current Month's Electric Charges

\$53.31

Billing information continues on next page →



Sub-Account #: 211014451127
Statement Date: 08/01/2023

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

Meter Read

Service Period: 06/02/2023 - 06/30/2023

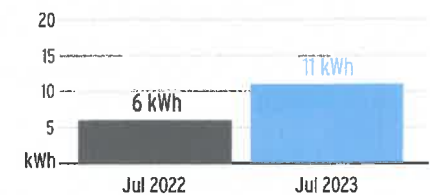
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000323057	06/30/2023	26,560	26,255	305 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	305 kWh @ \$0.07990/kWh	\$24.37
	Fuel Charge	305 kWh @ \$0.05239/kWh	\$15.98
	Storm Protection Charge	305 kWh @ \$0.00400/kWh	\$1.22
	Clean Energy Transition Mechanism	305 kWh @ \$0.00427/kWh	\$1.30
	Storm Surcharge	305 kWh @ \$0.01061/kWh	\$3.24
	Florida Gross Receipt Tax		\$1.74
	Electric Service Cost		\$69.60

Avg kWh Used Per Day



Current Month's Electric Charges

\$69.60

Billing information continues on next page →



Sub-Account #: 211014451317
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	144 kWh @ \$0.03511/kWh	\$5.06
Fixture & Maintenance Charge	9 Fixtures	\$83.07
Lighting Pole / Wire	9 Poles	\$149.85
Lighting Fuel Charge	144 kWh @ \$0.05169/kWh	\$7.44
Storm Protection Charge	144 kWh @ \$0.01466/kWh	\$2.11
Clean Energy Transition Mechanism	144 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	144 kWh @ \$0.00326/kWh	\$0.47
Florida Gross Receipt Tax		\$0.39

Lighting Charges **\$248.44**

Current Month's Electric Charges

\$248.44

Billing information continues on next page →



Sub-Account #: 211014451523
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	240 kWh @ \$0.03511/kWh	\$8.43
Fixture & Maintenance Charge	15 Fixtures	\$138.45
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	240 kWh @ \$0.05169/kWh	\$12.41
Storm Protection Charge	240 kWh @ \$0.01466/kWh	\$3.52
Clean Energy Transition Mechanism	240 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	240 kWh @ \$0.00326/kWh	\$0.78
Florida Gross Receipt Tax		\$0.65

Lighting Charges

\$480.68

Current Month's Electric Charges

\$480.68

Billing information continues on next page →



Sub-Account #: 211014451713
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.05169/kWh	\$11.58
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	224 kWh @ \$0.00326/kWh	\$0.73
Florida Gross Receipt Tax		\$0.60

Lighting Charges **\$386.45**

Current Month's Electric Charges **\$386.45**

Total Current Month's Charges **\$9,822.22**

Important Messages

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

Statement Date: August 07, 2023

Amount Due: \$647.78

Due Date: August 28, 2023

Account #: 211001800369

Received
AUG 10 2023

DO NOT PAY. Your account will be drafted on August 28, 2023

Account Summary

Current Service Period: July 01, 2023 - August 01, 2023

Previous Amount Due \$647.78

Payment(s) Received Since Last Statement -\$647.78

Current Month's Charges \$647.78

Amount Due by August 28, 2023 \$647.78

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



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your account online.

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payment reminders
so you never lose
track of your bill.



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Account #: 211001800369

Due Date: August 28, 2023



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Amount Due: \$647.78

Payment Amount: \$ _____

624223570641

Your account will be
drafted on August 28, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

00000053-0000541-Page 7 of 18



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

Account #: 211001800369
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Service Period: Jul 01, 2023 - Aug 01, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	240 kWh @ \$0.03511/kWh	\$8.43
Fixture & Maintenance Charge	15 Fixtures	\$138.45
Lighting Pole / Wire	15 Poles	\$483.45
Lighting Fuel Charge	240 kWh @ \$0.05169/kWh	\$12.41
Storm Protection Charge	240 kWh @ \$0.01466/kWh	\$3.52
Clean Energy Transition Mechanism	240 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	240 kWh @ \$0.00326/kWh	\$0.78
Florida Gross Receipt Tax		\$0.65

Lighting Charges **\$647.78**

Total Current Month's Charges

\$647.78

Important Messages

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More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

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Ways To Pay Your Bill



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In-Person

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Mail A Check

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TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: August 07, 2023

Amount Due: \$610.16

Due Date: August 28, 2023

Account #: 211001800609

AUG 10 2023

DO NOT PAY. Your account will be drafted on August 28, 2023

Account Summary

Current Service Period: July 01, 2023 - August 01, 2023

Previous Amount Due \$610.16

Payment(s) Received Since Last Statement -\$610.16

Current Month's Charges \$610.16

Amount Due by August 28, 2023 \$610.16

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



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your account online.

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Account #: 211001800609

Due Date: August 28, 2023



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Amount Due: \$610.16

Payment Amount: \$ _____

624223570642

Your account will be
drafted on August 28, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211001800609
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Service Period: Jul 01, 2023 - Aug 01, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	260 kWh @ \$0.03511/kWh	\$9.13
Fixture & Maintenance Charge	13 Fixtures	\$163.15
Lighting Pole / Wire	13 Poles	\$418.99
Lighting Fuel Charge	260 kWh @ \$0.05169/kWh	\$13.44
Storm Protection Charge	260 kWh @ \$0.01466/kWh	\$3.81
Clean Energy Transition Mechanism	260 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	260 kWh @ \$0.00326/kWh	\$0.85
Florida Gross Receipt Tax		\$0.70
Lighting Charges		\$610.16

Total Current Month's Charges

\$610.16

Important Messages

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Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: August 07, 2023

Amount Due: \$308.58

Due Date: August 28, 2023

Account #: 221007991963

Received

AUG 10 2023

DO NOT PAY. Your account will be drafted on August 28, 2023

Account Summary

Current Service Period: July 01, 2023 - August 01, 2023

Previous Amount Due \$308.58

Payment(s) Received Since Last Statement -\$308.58

Current Month's Charges \$308.58

Amount Due by August 28, 2023 \$308.58

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Account #: 221007991963

Due Date: August 28, 2023



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$308.58

Payment Amount: \$ _____

669902370134

Your account will be
drafted on August 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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Please write your account number on the memo line of your check.

00000053-0000545-Page 15 of 18



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

Account #: 221007991963
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Service Period: Jul 01, 2023 - Aug 01, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	162 kWh @ \$0.03511/kWh	\$5.69
Fixture & Maintenance Charge	6 Fixtures	\$124.38
Lighting Pole / Wire	6 Poles	\$166.74
Lighting Fuel Charge	162 kWh @ \$0.05169/kWh	\$8.37
Storm Protection Charge	162 kWh @ \$0.01466/kWh	\$2.37
Clean Energy Transition Mechanism	162 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	162 kWh @ \$0.00326/kWh	\$0.53
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$308.58

Total Current Month's Charges

\$308.58

Important Messages

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888-223-0800 (All Other Counties)

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7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Statement Date: August 07, 2023

Amount Due: \$1,456.12

Due Date: August 28, 2023

Account #: 221008055560

DO NOT PAY. Your account will be drafted on August 28, 2023

Account Summary

Current Service Period: July 01, 2023 - August 01, 2023

Previous Amount Due \$1,130.85

Payment(s) Received Since Last Statement -\$1,130.85

Current Month's Charges \$1,456.12

Amount Due by August 28, 2023 \$1,456.12

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

Your Energy Insight



Your average daily kWh used was **8.76% higher** than the same period last year.

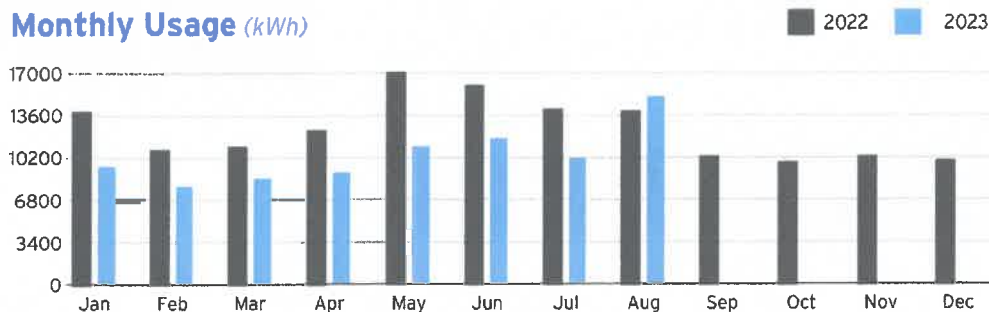


Your peak billing demand was **16.13% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008055560

Due Date: August 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,456.12

Payment Amount: \$ _____

685951717379

Your account will be drafted on August 28, 2023

00004982 FTECO108072322540910 00000 03 00000000 18112 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

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Account #: 221008055560
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Meter Read

Meter Location: CLUBHOUSE

Service Period: Jul 01, 2023 - Aug 01, 2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000813546	08/01/2023	12,021	96,915	15,106 kWh	1	32 Days
1000813546	08/01/2023	26.43	0	26.43 kW	1	32 Days

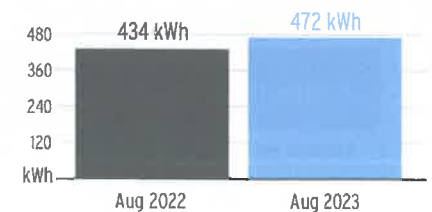
Charge Details



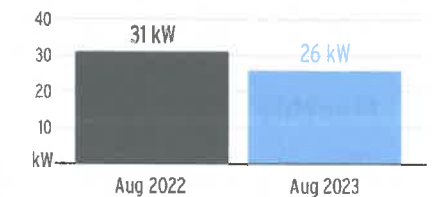
Electric Charges

Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	26 kW @ \$14.13000/kW	\$367.38
Energy Charge	15,106 kWh @ \$0.00736/kWh	\$111.18
Fuel Charge	15,106 kWh @ \$0.05239/kWh	\$791.40
Capacity Charge	26 kW @ -\$0.06000/kW	-\$1.56
Storm Protection Charge	26 kW @ \$0.62000/kW	\$16.12
Energy Conservation Charge	26 kW @ \$0.88000/kW	\$22.88
Environmental Cost Recovery	15,106 kWh @ \$0.00084/kWh	\$12.69
Clean Energy Transition Mechanism	26 kW @ \$1.12000/kW	\$29.12
Storm Surcharge	15,106 kWh @ \$0.00238/kWh	\$35.95
Florida Gross Receipt Tax		\$36.40
Electric Service Cost		\$1,456.12

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,456.12

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3118
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



Service For:
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Account #: 221008055560
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Important Messages

Removing Your Envelope. 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.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

00004982-0014423-Page 3 of 4



POWER OUT?



Protect yourself and your loved ones during storm season.
Visit **TampaElectric.com/StormCenter** for resources.

** Message and data rates may apply. Please have your 12-digit account number and zip code ready for new registrations.*

Let us know:



Text **OUT, UPDATE**
or **STATUS** to **27079***



Call **877-588-1010**
and add to your contacts
for future use.



Go to and bookmark
TampaElectric.com/Outage



Scan this code
to our outage map



Stay up to date on outages.
Sign up for outage notifications
at **TECOaccount.com**

Can you Dig it?

Call 811 to find out! Utility lines can be easily
damaged by planting trees, installing fences, etc.
Avoid potential outages for you and your neighbors
by calling 811 two full business days before your
project to have utility lines marked. It's free!

Digging on Saturday? Call 811 by Wednesday.

TampaElectric.com/811



Know what's below.
Call before you dig



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

24 Aug 2023
Invoice # 1411469
Bill Atty: S. Steady
As of 07/31/23

Received
AUG 28 2023

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH JULY 31, 2023

Professional Services	\$325.00
TOTAL DUE THIS BILL	\$325.00

WIRING INSTRUCTIONS:

**Burr & Forman LLP Operating Account Wiring Instructions
Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 st Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No.:	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email AccountsReceivable@burr.com.

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 BFRreceivables@burr.com

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

24 Aug 2023
Invoice # 1411469
Page 2

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

24 Aug 2023
Invoice # 1411469
Bill Atty: S. Steady
As of 07/31/23

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Tkpr	Hours	Rate	Value
07/31/23	Review contract with gas company; make notes and changes to indemnity; email to Gene.	SIS	1.00	325.00	\$325.00
Total Services					\$325.00
Total Services and Disbursements					\$325.00
TOTAL NOW DUE					\$325.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$325.00	1.00	\$325.00
TOTALS		1.00	\$325.00

Please remit your check together with the Payment Slip from the last page of this invoice.	DKS Cellular Subscription	INVOICE#
	INVOICE	2078885
	INVOICE DATE	August 14, 2023

Monica Alvarez Parkway Center CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	User ID: ParkwayCenter Period Starts: July 14, 2023 Period Ends: August 13, 2023
--	---

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 upon receipt

Payments

Date	Details	Amount
8/3/2023	Check received	(\$32.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
7/14/2023	8/13/2023		813 230 5734	9999	0	52	\$32.95

Summary	Total Amount Due
This amount is due upon receipt	\$32.95 USD

Cut along the dotted line and include with the check.
 Please also write the Invoice Number (" **2078885** ") on your check.

Invoice# 2078885
 Dated August 14, 2023
 User ID ParkwayCenter
 Period Starts: July 14, 2023
 Period Ends: August 13, 2023
 Amount Due: **\$32.95 USD**

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

Received

AUG 21 2023



Page	1/1
Date	7/6/2023
Reference	
Invoice Number	INV000006500

Hidden Eyes LLC
d/b/a Envera Systems
8281 Blaikie Ct
Sarasota, FL 34240
(941) 556-0743

Bill To

Parkway Center CDD
c/o District Management Services, LLC
2005 Pan Am Circle, Suite 300
Tampa, FL, 33607-2529

Site

Parkway Center CDD - Amenities
7461 S. Faulkenburg Rd.
Riverview, FL, 33578

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
002900	C-2678	INS	002900AM	SCHREIG		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
INS-BD Install Balance Due - Amenity System	1	EA	2,170.31	0.00	0.00	2,170.31
INS-CO Install Change Order Bal - Add Infrastructure	1	EA	654.75	0.00	0.00	654.75
INS-PT-PER Permit Fees - Per Contract Sec. 4.1.7	1	EA	563.30	0.00	0.00	563.30

If terms permit, where paying by check
Please make payable to Envera Systems
Remit to: 8281 Blaikie Ct. Sarasota FL, 34240

Tax Summary

HILL 0.00

Services	3,388.36
Items	0.00
Subtotal	3,388.36
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
Total Due (USD)	3,388.36

Due Date: 8/5/2023

Terms: Net 30 Days



Global Solution Partners
 14286 Beach Blvd., Suite 19-233
 Jacksonville Beach, FL 32250
 844-477-7883
 Accounting@GlobalSolutionPartners.com
 http://GlobalSolutionPartners.com

INVOICE

BILL TO

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

INVOICE # 6160

DATE 08/11/2023

DUE DATE 09/10/2023

TERMS Upon receipt of Initial Report

ACTIVITY

AMOUNT

Level 1 Reserve Study

3,900.00

Full Level 1 Reserve Study with Site Visit
 Parkway Center CDD
 7461 S Falkenburg
 Riverview, FL 33578

If paying by check, please make payable to:
 Global Solution Partners

BALANCE DUE

\$3,900.00

Mail your payment (checks only) to:
 P.O. Box 919821
 Orlando, FL 32891

Please be sure to include the invoice number on your check. Thank you!
 Job # GRS2308980 - Parkway Center CDD

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Parkway Center Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

*Invoice No. 24593
Date 08/03/2023*

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>2,000.00</u>
Current Amount Due	\$ <u><u>2,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/12/2023	177891

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84616

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PROS12 Hunter 12 inch spray head	1	16.90	16.90
1/2 inch elbow S x FIPT	1	0.84	0.84
1/2 inch x close poly nipple	1	0.66	0.66
spray nozzle	3	1.90	5.70
drip irrigation coupling	1	0.69	0.69
labor: 1 man @ \$ 65.00 per hour	1	65.00	65.00
Initial inspection repairs needed: Replace 1 broken or leaking 12 inch spray head with spray nozzle. Replace 2 clogged or damaged spray nozzles. Repair 1 drip irrigation leak.			
Clubhouse controller.		Total	\$89.79
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/11/2023	Balance Due
			\$89.79



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/oInframark
210 N University Dr #702
Coral Springs, FL 33071

Date	7/13/2023
Estimate #	84616
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Clubhouse controller.

DESCRIPTION	QTY	COST	TOTAL
PROS12 Hunter 12 inch spray head	1	16.90	16.90
1/2 inch elbow S x FIPT	1	0.84	0.84
1/2 inch x close poly nipple	1	0.66	0.66
spray nozzle	3	1.90	5.70
drip irrigation coupling	1	0.69	0.69
labor: 1 man @ \$ 65.00 per hour	1	65.00	65.00
Initial inspection repairs needed: Replace 1 broken or leaking 12 inch spray head with spray nozzle. Replace 2 clogged or damaged spray nozzles. Repair 1 drip irrigation leak.			
<i>completed 8/11/23</i>			

TERMS AND CONDITIONS:

TOTAL \$89.79

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

[Signature]
26 July 2023

PRO-HC
Hunter Waterwise / Clubhouse

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Sat
		ok <u>bad</u>	Battery Replaced	Y	N			Pgm A	1					
								Pgm B	1					
								Pgm C	1					
								Pgm D	1					
									2					

Notes:

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
1	S	30				Annals	Labor	Hrs	Rate	Amount
2	S	30				ok	Supervisor:	1	40	
3	B	30				ok	Technician:			
4	S	30				broken 12" sprayhead & elbow	Total Labor Charges \$ <u>40.00</u>			
5	S	30				2 nozzles	Materials	QTY	Unit	Extended
6	S	30				raise 2 sprayheads	PROS12	1	16.90	16.90
7	S	20				Annals ok	407005	1	0.84	0.84
8	B	15				ok	8850CLPN	1	0.66	0.66
9	S	30				broken 12" sprayhead & elbow	10HHUN	3	1.90	5.70
10	D	40				drip line break	TRCOUN	1	0.69	0.69
11	S	20				ok				
12	?									
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Season Adjust %							Total Materials	\$ <u>24.79</u>		
Run Time							Total Labor	\$ <u>40.00</u>		
							Grand Total	\$ <u>64.79</u>		

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Proposal

84616



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/12/2023	177892

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84552

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PROS06 Hunter 6 inch spray head	3	13.25	39.75
spray nozzle	3	1.90	5.70
drip irrigation coupling	8	0.69	5.52
drip irrigation tubing	4	0.65	2.60
CR2032 rain sensor battery	1	7.50	7.50
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace 1 broken or leaking 12 inch spray head. Replace 3 broken or leaking 6 inch spray heads. Replace 3 clogged or damaged spray nozzles. Repair 5 drip irrigation leaks. Raise or adjust 17 heads for proper coverage. Replace dead rain sensor battery.			
Controller H		Total	\$337.97
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/11/2023	Balance Due
			\$337.97



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/o Inframark
210 N University Dr #702
Coral Springs, FL 33071

Controller H

Date	7/11/2023
Estimate #	84552
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PROS06 Hunter 6 inch spray head	3	13.25	39.75
spray nozzle	3	1.90	5.70
drip irrigation coupling	8	0.69	5.52
drip irrigation tubing	4	0.65	2.60
CR2032 rain sensor battery	1	7.50	7.50
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace 1 broken or leaking 12 inch spray head. Replace 3 broken or leaking 6 inch spray heads. Replace 3 clogged or damaged spray nozzles. Repair 5 drip irrigation leaks. Raise or adjust 17 heads for proper coverage. Replace dead rain sensor battery.			
<i>completed 8/16/23</i>			

TERMS AND CONDITIONS:

TOTAL	\$337.97
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	<u>Hunter XCC / Controller #</u>		Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	(Y) Time/Date Adjust	(Y) N	Pgm A	1	12:00	12:00	12:00	12:00
Rain Sensor	ok	Bad	Battery Replaced	Y	N	Pgm B	1			
Notes: * Alarm - ADM overcurrent / no display -> cleaned						Pgm B	2			
* Add 2nd & 3rd start times on prog A connections						Pgm B	2			
* replace rainsensor battery						Pgm C	1	5:00am	5:00am	5:00am
						Pgm C	2			
						Pgm D	1	12:00am	12:00am	
						Pgm F	2	X	X	X

Programs							Zone Information		Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D	F			Labor	Hrs	Rate	Amount
1	S		1:30			ok raise 5 sprayheads	6:20AM		Supervisor:	2	40	
2	S		1:30			ok raise 8 sprayheads			Technician:	2	40	
3	D				1:40	ok			Total Labor Charges \$ 160			
4	D				1:40	ok			Materials	QTY	Unit	Extended
5	S		1:30			ok			PROSIZ	1	16.90	16.90
6	S		1:30			ok			PROSOG	3	13.25	39.75
7	S		1:30			broken 12" sprayhead			15' HUN	2	1.90	5.70
8	S	1:15		1:30		raise 4 ok remove from prg C			ELCAMP	8	0.69	5.52
9	D				1:60	ok poor pressure			XEDD912	4	0.65	2.60
10	S	1:25				ok			Raise sprayheads	17		
11	D				1:60	ok						
12	S	1:25				2 broken sprayheads						
13	S	1:25				ok						
14	S	1:25				ok						
15	D				1:60	5 drip/line breaks						
16						N/A						
17	S		1:20			ok						
18	S			1:30		ok						
19	S				1:20	Annals - see proposal						
20	S			1:30		ok						
21	B					NA no time						
22	B					NA no time						
23												
24												
Season Adjust %										Total Materials	\$ 70.47	
Run Time										Total Labor	\$ 160.00	
										Grand Total	\$ 230.47	
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information										Bill To:		

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84552



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/12/2023	177893

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84553

Work Order #

PO / PA #

Description	Qty	Rate	Amount
CR2032 rain sensor battery	1	7.50	7.50
drip irrigation coupling	55	0.69	37.95
drip irrigation tubing	30	0.65	19.50
spray nozzle	5	1.90	9.50
1/2 inch male adapter	4	0.77	3.08
adjustable bubbler	4	2.35	9.40
Hunter 24V solenoid	1	26.75	26.75
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace dead rain sensor battery. Replace 4 broken or clogged bubblers. Repair 31 drip irrigation leaks. Replace 1 faulty Hunter 24V solenoid.			
Controller I.		Total	\$376.20
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/11/2023	Balance Due
			\$376.20



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Date	7/11/2023
Estimate #	84553
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Controller I.

DESCRIPTION	QTY	COST	TOTAL
CR2032 rain sensor battery	1	7.50	7.50
drip irrigation coupling	55	0.69	37.95
drip irrigation tubing	30	0.65	19.50
spray nozzle	5	1.90	9.50
1/2 inch male adapter	4	0.77	3.08
adjustable bubbler	4	2.35	9.40
Hunter 24V solenoid	1	26.75	26.75
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace dead rain sensor battery. Replace 4 broken or clogged bubblers. Repair 31 drip irrigation leaks. Replace 1 faulty Hunter 24V solenoid.			
<i>completed 8/11/23</i>			

TERMS AND CONDITIONS:

TOTAL	\$376.20
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

Koko L. Milla

DATE

26 July 2023

Page 1 of 2

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com

Clock Type/ #	<u>Hunter I CORE / Dual / Controller I</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<u>Y</u>	Time/Date Adjust	Pgm A	1			12Am			12 Am
Rain Sensor	ok	Battery Replaced	Y	<u>N</u>		2						
Notes: <u>* Need rain sensor battery</u>					Pgm B	1			6pm			6pm
						2						
					Pgm C	1						
						2						
					Pgm D	1	12Am	12Am		12Am		
						2						

Programs						Technician Use Only (Use Standard Invoice forms for additional charges)						
Zone #	Type	A	B	C	D	Zone Information		Labor	Hrs	Rate	Amount	
1	R	160				ok (- sleeve & add 2 sprayheads)		Supervisor:	2	40		
2	S	130				ok (- sleeve & add 2 sprayheads)		Technician:	2	40		
3	S	130				ok (- sleeve & add 2 sprayheads)		Total Labor Charges \$ 180				
4	S	130				ok (- sleeve & add 2 sprayheads)		Materials	QTY	Unit	Extended	
5	S	130				ok		CR2032	1	7.50	7.50	
6	S	130				ok		TL COMP	55	0.69	37.95	
7	S	130				ok straighten 1/4 nozzle (Add 2 by turn sign)		X150912	30	0.65	19.50	
8	S	130				ok		15HHUN	5	1.90	9.50	
9	S	130				ok		436 ORS	4	0.77	3.08	
10	BD				135	* ok		1300AF	4	2.35	9.40	
11	D				135	ok		606800	1	26.75	26.75	
12	D				135	1 drip break		King Blue	2	1.26	2.52	
13	D				135	2 drip breaks						
14	R	140				ok						
15	D				135	poor pressure, cleaned drip filter						
16	D	120				3 drip breaks						
17						N/A						
18	R	160				ok						
19	B				105	ok						
20	S	130				ok						
21		130				* Alarm solenoid bad						
22	D				135	8 dripline breaks						
23	S	130				ok (- sleeve (2) add 3 sprays (x2) Wilbur Back)		Total Materials	\$ 86.93	116.20		
24	D				135	4 dripline breaks		Total Labor	\$ 780.00	180.00		
Season Adjust %						100%	100%	100%	Grand Total	\$ 2693	296.20	
Run Time						6:00	5:30	6:00	Bill To:			
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information												

Technician Use Only (Use Standard Invoice forms for additional charges)			
Labor	Hrs	Rate	Amount
Supervisor:	2 4	40	
Technician:	2	40	
Total Labor Charges			\$ 180
Materials	QTY	Unit	Extended
CR2032	1	7.50	7.50
TL101AP	55	0.49	27.95
X100912	30	0.65	19.50
15HHUN	5	1.90	9.50
436005	4	0.77	3.08
1300AF	4	2.35	9.40
606800	1	26.75	26.75
King Blue	2	1.26	2.52



Date	7/7/23
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~~Agenda Page 69~~

1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpopro.com

Notes:			Pgm B	1							
				2							
			Pgm C	1							
				2							
			Pgm D	1							
	Programs			2							

[illegible]



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/12/2023	177894

Bill To:
Parkway Center CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84624

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PROS06 Hunter 6 inch spray head	4	13.25	53.00
spray nozzle	4	1.90	7.60
1 inch slipfix	1	8.56	8.56
1 x 1 x 1/2 inch reducing tee	1	1.90	1.90
Labor: 2 men @ \$ 130.00 per hour	1	130.00	130.00
Initial inspection repairs needed: Replace 4 broken or leaking 6 inch spray heads with spray nozzles. Repair 1 inch zone line leak.			
Controller A.		Total	\$201.06
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/11/2023	Balance Due
			\$201.06



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/oInframark
210 N University Dr #702
Coral Springs, FL 33071

Controller A.

Date	7/13/2023
Estimate #	84624
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
PROS06 Hunter 6 inch spray head	4	13.25	53.00
spray nozzle	4	1.90	7.60
1 inch slipfix	1	8.56	8.56
1 x 1 x 1/2 inch reducing tee	1	1.90	1.90
Labor: 2 men @ \$ 130.00 per hour	1	130.00	130.00
Initial inspection repairs needed: Replace 4 broken or leaking 6 inch spray heads with spray nozzles. Repair 1 inch zone line leak.			

TERMS AND CONDITIONS:

TOTAL \$201.06

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OWNER / AGENT

Rupa L. Williams

DATE

26 July 2023



Property: Parkway Center CSD

Agenda Page 72

Date	7/11/23
Technician	TB/a
Arrive/ Depart	3:00r

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

Clock Type/ #	Hunter XC Hybrid / Controller 1					Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date					Pgm A	1						
Rain Sensor	ok	bat	1	2	3	Battery Replaced	Y			7:00 PM			7:00 PM

Notes:

Programs						Pgm D																	
Zone #	Type	A	B	C	D	Zone Information					Technician Use Only (Use Standard Invoice forms for additional charges)												
						Labor			Hrs	Rate	Amount												
1	S	:15		:15							Supervisor:		40										
2	S	:20			OK						Technician:		40										
3	S	:20			Ft line break + 4 broken sprayheads						Total Labor Charges			\$ 80									
4	S	:25			OK? weak pressure						Materials			QTY	Unit	Extended							
5	S	:20			OK						P120S05	4	13.25	53.00									
6	T	:15			OK						10H/KUN	4	1.90	7.60									
											11X-10	1	8.56	8.56									
											401-130	1	2.25	2.25									
											Total Materials			\$ 71.41									
											Total Labor			\$ 83.00									
											Grand Total			\$ 151.41									
Season Adjust N.						100%						Bill To:											
Run Time						1:55																	

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84624



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/12/2023	177897

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84626

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PROS06 Hunter 6 inch spray head	2	13.25	26.50
spray nozzle	3	1.90	5.70
1 inch slipfix	2	8.56	17.12
1 x 3/4 inch reducer bushing	4	1.29	5.16
1 inch tee	2	1.81	3.62
Labor: 2 men @ \$ 130.00 per hour	1	130.00	130.00
Initial inspection repairs needed: Replace 1 broken or leaking 12 inch spray head with spray nozzle. Replace 2 broken or leaking 6 inch spray heads with spray nozzles. Repair 2 - 3/4 inch line leaks.			
Controller B		Total	\$205.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/11/2023	Balance Due
			\$205.00



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Date	7/13/2023
Estimate #	84626
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Controller B

DESCRIPTION	QTY	COST	TOTAL
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PROS06 Hunter 6 inch spray head	2	13.25	26.50
spray nozzle	3	1.90	5.70
1 inch slipfix	2	8.56	17.12
1 x 3/4 inch reducer bushing	4	1.29	5.16
1 inch tee	2	1.81	3.62
Labor: 2 men @ \$ 130.00 per hour	1	130.00	130.00
Initial inspection repairs needed:			
Replace 1 broken or leaking 12 inch spray head with spray nozzle.			
Replace 2 broken or leaking 6 inch spray heads with spray nozzles.			
Repair 2 - 3/4 inch line leaks.			

TERMS AND CONDITIONS:

TOTAL	\$205.00
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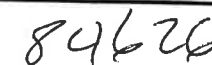
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OWNER / AGENT

[Signature]

DATE

26 July 2023





Invoice

Date	Invoice #
8/17/2023	177930

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:
Parkway Center CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modification completed on 8-16-2023 Irrigation parts labor: 2 men @ \$ 130.00 per hour Located and capped 1 inch line that feeds drip irrigation to small bed that will have pavers installed.	1 1	1.11 130.00	1.11 130.00
Clubhouse pool area.		Total	\$131.11
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/16/2023	Balance Due
			\$131.11

Irrigation Service/Proposal Request

Property: Park WayDATE 8-16-23

Location

Club House pool

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Capped off drip line that feeds small bed soon to have pavers installed

Materials needed :

1-442-010-1.11Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate \$65 / \$65Labor 1hrLabor \$130.00total parts 1.11Grand total



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/22/2023	178238

Bill To:
Parkway Center CDD c/olnframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 8-21-2023 Irrigation parts Labor: 1 man @ \$ 65.00 per hour Replaced broken 12 inch spray head.	1 0.5	18.86 65.00	18.86 32.50
Island at entrance to Sanctuary.		Total	\$51.36
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/21/2023	Balance Due
			\$51.36

Irrigation Service/Proposal Request

Property: Parkway Center

DATE 8/21/23

Location

Island at entrance to Sanctuary

Emergency?

Work Ordered By: Sergio Cresti

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Replaced broken 12" pop-up

Materials needed :

1- 12" Pros 12 - \$16.90

1- 10 H11VN - \$1.95

Foreman:

Manager

Date Completed 0.5 hr / at \$65

Total Man Hours

Inspected by

Date

Special Tools Needed:

Materials - \$18.86

Labor - \$32.50



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178262

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84615

Work Order #

PO / PA #

Description	Qty	Rate	Amount
CR2032 Rain sensor battery	1	7.50	7.50
PROS12 Hunter 12 inch spray head	2	16.90	33.80
spray nozzle	6	1.90	11.40
drip irrigation coupling	18	0.69	12.42
drip irrigation tubing	6	0.65	3.90
ICD100 Hunter 1 station decoder	2	190.00	380.00
Hunter 24V solenoid	2	26.75	53.50
Pro-Trade wire connector blue	4	1.26	5.04
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace dead rain sensor battery. Replace 2 broken or leaking 12 inch spray heads. Replace 6 clogged or damaged spray nozzles. Repair Repair 12 drip irrigation leaks.			
Zones 11 and 13: Replace 2 faulty Hunter 1 station decoders that are no longer under warranty. Replace 2 faulty Hunter 24V solenoids.			
Controller J.		Total	\$767.56
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Date	7/13/2023
Estimate #	84615
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Controller J.

DESCRIPTION	QTY	COST	TOTAL
CR2032 Rain sensor battery	1	7.50	7.50
PROS12 Hunter 12 inch spray head	2	16.90	33.80
spray nozzle	6	1.90	11.40
drip irrigation coupling	18	0.69	12.42
drip irrigation tubing	6	0.65	3.90
ICD100 Hunter 1 station decoder	2	190.00	380.00
Hunter 24V solenoid	2	26.75	53.50
Pro-Trade wire connector blue	4	1.26	5.04
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial inspection repairs needed: Replace dead rain sensor battery. Replace 2 broken or leaking 12 inch spray heads. Replace 6 clogged or damaged spray nozzles. Repair Repair 12 drip irrigation leaks.			
Zones 11 and 13: Replace 2 faulty Hunter 1 station decoders that are no longer under warranty. Replace 2 faulty Hunter 24V solenoids.			

TERMS AND CONDITIONS:

TOTAL	\$767.56
--------------	-----------------

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OWNER / AGENT

Koko L. Mella

DATE

26 July 2023

Clock Type/ #	<u>Hunter ACC/ Controller</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<u>7/11</u>	Time/Date Adjust	Y	<u>1:00</u>			12 AM			12 AM
Rain Sensor	ok	bad		Battery Replaced	<u>7/11</u>	<u>FN</u>						
Notes:						Pgm A	1					
<u>* Replace Rain Sensor Battery</u>						2						
						Pgm B	1		8 pm			8 pm
						2						
						Pgm C	1	4:45 am	4:45 am			4:45 am
						2						
						Pgm D	1	7:00 am	7:00 am			
						2						

Programs						Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D	Zone Information	Labor	Hrs	Rate
1	S	:20				raise 2 sprayheads, 1 nozzle			
2	S	:20				ok	Supervisor:	2	40
3	D	:20:30				8 dripline breaks	Technician:	2	80
4	S	:20				ok	Total Labor Charges		
5	S	:20				ok	\$160.00		
6	D	:20:30				4 dripline breaks	Materials	QTY	Unit
7	S	:20				raise 5 sprayheads	CR2032	1	7.50
8	S	:20				3, nozzles	PROS12	2	16.90
9	S	:20				ok	154HUN	6	1.90
10	S	:20:10				2 broken 12" sprayheads	FLCOUP	18	0.69
11	D					? no time * Alarm (decoder/solenoid)	XFA0912	6	0.65
12	S	:20				ok	ICD100	2	190.00
13		:20				* Alarm (Feb 07) (decoder/solenoid)	606800	2	26.75
14	S	:20				ok (Annals)	King Blue	4	1.25
15	D	:20				ok			
16									
17									
18									
19									
20									
21									
22									
23									
24									
Season Adjust %							Total Materials	\$	507.56
Run Time							Total Labor	\$	110.00
							Grand Total	\$	667.56

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bill To:

34615



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
8/23/2023	178263

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84549

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PGP04 Hunter PGP rotor	1	24.50	24.50
PROS12 Hunter 12 inch spray head	3	16.90	50.70
spray nozzle	5	1.90	9.50
MP100090 Hunter MP Rotator nozzle 1000 series	12	10.50	126.00
1/2 inch elbow S x FIPT	1	0.84	0.84
1/2 inch x close poly nipple	1	0.66	0.66
Labor: 1 man @ \$ 65.00 per hour	3	65.00	195.00
Initial inspection repairs needed: Replace 1 broken or leaking rotor. Replace 3 broken or leaking 12 inch sprayheads. Replaced 5 clogged or damaged spray nozzles. Replace 12 clogged or damaged Hunter MP Rotator nozzles. Repair 2 - 1/2 inch flex pipe leaks. Straighten or raise 8 heads for proper coverage.			
NOTE: Zone 2 has low pressure on the last 15 heads. A proposal will be submitted to help resolve pressure issue.			
Controller D		Total	\$407.20
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Controller D

Date	7/11/2023
Estimate #	84549
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
PGP04 Hunter PGP rotor	1	24.50	24.50
PROS12 Hunter 12 inch spray head	3	16.90	50.70
spray nozzle	5	1.90	9.50
MP100090 Hunter MP Rotator nozzle 1000 series	12	10.50	126.00
1/2 inch elbow S x FIPT	1	0.84	0.84
1/2 inch x close poly nipple	1	0.66	0.66
Labor: 1 man @ \$ 65.00 per hour	3	65.00	195.00
Initial inspection repairs needed: Replace 1 broken or leaking rotor. Replace 3 broken or leaking 12 inch sprayheads. Replaced 5 clogged or damaged spray nozzles. Replace 12 clogged or damaged Hunter MP Rotator nozzles. Repair 2 - 1/2 inch flex pipe leaks. Straighten or raise 8 heads for proper coverage.			
NOTE: Zone 2 has low pressure on the last 15 heads. A proposal will be submitted to help resolve pressure issue.			

TERMS AND CONDITIONS:

TOTAL

\$407.20

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OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	Rainbird ESPMP / Controller D				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<input checked="" type="radio"/>	Time/Date Adjust	<input checked="" type="radio"/> Y	N	Pgm A	1				
Rain Sensor	ok	<input checked="" type="radio"/> bad	Battery Replaced	Y	<input checked="" type="radio"/> N		2					

Notes: * replace rain sensor battery

Pgm B	1											
2												
Pgm C	1	5:00am	5:00am	5:00am								
2												
Pgm D	1											
2												

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
--------	------	---	---	---	---	------------------	---	--	--	--

1	R	45				ok	Labor	Hrs	Rate	Amount
2	S	30				* poor pressure on last 15 sprays (* Add 200	Supervisor:	3	40	
3	B	45				straighten 3 rotors, 1 broken rotor	Technician:			
4	S	20				ok	Total Labor Charges \$ 120			
5	S	20				broken 12" sprayhead, 4 nozzles	Materials	QTY	Unit	Extended
6	S	20				ok	PGP04	1	24.50	24.50
7	S	20				ok	PROS12	3	16.90	50.70
8	S ^{MP}	15				ok	15HHLN	5	1.90	9.50
9	S ^{MP}	15				5 nozzles (MPR 500), broken sprayhead & elbow	MPR1000-90	12	10.50	126.00
10	S ^{MP}	10				6 nozzles (MPR 1000)	407005	1	0.84	0.84
11	S	10				ok	655044N	1	0.66	0.66
12	S	05				broken 12" sprayhead				
13	B					ok				
14	S					1-12" sprayhead (rotors) 4 nozzles (\$50)				
15	S					ok				
16	S					raise 5 sprayheads				
17	S					ok				
18	S					ok				
19	B					broken flex pipe (2) * palms wet				
20										
21										
22										
23										
24										
Season Adjust % 100% 100% 100%							Total Materials	\$	212.20	
Run Time 4:15 2:30 1:55							Total Labor	\$	120.00	
							Grand Total	\$	332.20	

Proposal

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84549



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
8/23/2023	178264

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84551

Work Order #

PO / PA #

Description	Qty	Rate	Amount
CR2032 rain sensor battery	1	7.50	7.50
2 inch slipfix	1	26.50	26.50
2 inch coupling	1	2.43	2.43
1 inch slipfix	1	8.56	8.56
1 inch coupling	1	1.07	1.07
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PGP04 Hunter PGP rotor	1	24.50	24.50
spray nozzle	7	1.90	13.30
Labor: 1 man @ \$ 65.00 per hour	6	65.00	390.00
Initial irrigation inspection repairs needed: Replace dead battery in rain sensor. Repair 2 inch main line leak. Repair 1 inch line leak. Replace 1 broken 12 inch spray head. Replace 1 broken rotor. Replace 7 clogged or damaged spray nozzles.			
Controller F		Total	\$490.76
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Controller F

Date	7/11/2023
Estimate #	84551
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
CR2032 rain sensor battery	1	7.50	7.50
2 inch slipfix	1	26.50	26.50
2 inch coupling	1	2.43	2.43
1 inch slipfix	1	8.56	8.56
1 inch coupling	1	1.07	1.07
PROS12 Hunter 12 inch spray head	1	16.90	16.90
PGP04 Hunter PGP rotor	1	24.50	24.50
spray nozzle	7	1.90	13.30
Labor: 1 man @ \$ 65.00 per hour	6	65.00	390.00
Initial irrigation inspection repairs needed: Replace dead battery in rain sensor. Repair 2 inch main line leak. Repair 1 inch line leak. Replace 1 broken 12 inch spray head. Replace 1 broken rotor. Replace 7 clogged or damaged spray nozzles.			

TERMS AND CONDITIONS:

TOTAL	\$490.76
--------------	-----------------

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OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	<u>Rainbird ESP ME3 / Controller F</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<u>(Y)</u>	Time/Date Adjust	Y	<u>(N)</u>	Pgm A	1				12:00am
Rain Sensor	ok	<u>(bad)</u>	Battery Replaced	Y	<u>(N)</u>		Pgm B	1				12:00am

Notes: * Rain sensor Battery
* 2" Mainline break in island by pylon sign

Programs					2					
Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
1	R/S	35				ok	Labor	Hrs	Rate	Amount
2	S	10				ok	Supervisor:	6	40	
3	S	10				1" line break, 1 nozzle	Technician:			
4	S	30				ok	Total Labor Charges \$			
5	R	10				1 rotor (not oscillating)	Materials	QTY	Unit	Extended
6	S	10				2 nozzles	CR 2032	1	750	750
7	S	30				ok	118 20	1	2650	2650
8	S	10				broken 12" sprayhead	429 020	1	243	243
9	S/B	10				3-12" sprayheads (leaking) ok	118 10	1	856	856
10							429 010	1	1.07	1.07
11							PROS12	4	1690	6760 1690
12							PGP04	1	2450	2450
13							1555T	7	1.90	13.30
14										
15										
16										
17										
18										
19										
20										
21										
22										
23							Total Materials	\$	100.76	
24							Total Labor	\$	240.00	
Season Adjust %							Grand Total	\$	340.76	
Run Time							Bill To:			

Proposal

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

824551

Irrigation Service/Proposal Request

Property: <u>Parkway</u>	DATE <u>7/24/23</u>
Location	
<u>Sanctuary entrance</u>	

Emergency? _____

Work Ordered By: Sergio Uresti

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 84661

Description of Work to be performed:

Repair break 1 1/2

Materials needed :

1	couplings	1 1/2	= 1.63	
2	90 SXS	1 1/2	= 2.57	= 5.14
4	FT PIPE	1 1/2	= 2.65	= 10.60

Foreman: Ismail Bell

Manager

Date Completed

Total Man Hours 2 men hrs 1

Inspected by

Date

Special Tools Needed:

65.00

65.00

LABOR 130.00

Materials 17.37

TOTAL = 147.37



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178265

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84676

Work Order #

PO / PA #

Description	Qty	Rate	Amount
PROS06 Hunter 6 inch sprayhead	1	13.25	13.25
spray nozzle	15	1.90	28.50
Rainbird wireless rain / freeze sensor	1	122.00	122.00
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial irrigation inspection repairs needed: Replace 1 broken or leaking 6 inch spray head with spray nozzle. Replace 14 clogged or damaged spray nozzles. Replace faulty rain sensor. Raise 13 heads for proper coverage.			
Controller G - Baywood		Total	\$423.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due

Dine



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/o Inframark
210 N University Dr #702
Coral Springs, FL 33071

Controller G - Baywood

Date	7/15/2023
Estimate #	84676
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
PROS06 Hunter 6 inch sprayhead	1	13.25	13.25
spray nozzle	15	1.90	28.50
Rainbird wireless rain / freeze sensor	1	122.00	122.00
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial irrigation inspection repairs needed: Replace 1 broken or leaking 6 inch spray head with spray nozzle. Replace 14 clogged or damaged spray nozzles. Replace faulty rain sensor. Raise 13 heads for proper coverage.			

TERMS AND CONDITIONS:

TOTAL	\$423.75
--------------	-----------------

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OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	<u>Hunter XCC / Controller G (Baywood)</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<u>+</u>	Time/Date Adjust	Y	<u>N</u>			<u>8:00pm</u>			<u>8:00pm</u>
Rain Sensor	ok	<u>OK</u>		Battery Replaced	Y	<u>N</u>						
Notes:						Pgm A	1					
<u>* Rain sensor not working. No power to sensor MIA</u>						Pgm B	1					
						Pgm C	1					
						Pgm D	1					

Programs						2				
Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
1	S	:20				1 sprayhead, 4 nozzles	Labor	Hrs	Rate	Amount
2	S/A	:05				Annuals	Supervisor:	2	40	80
3	S	:20				raise 5, 3 nozzle	Technician:	2	40	80
4							Total Labor Charges \$ 160			
5							Materials	QTY	Unit	Extended
6							PROSOL	1	13.25	13.25
7							15H/HUN	15	1.90	28.50
8							WR2RC	1	122.00	122.00
9	S	:20				4 nozzles				
10										
11	S	:20				raise 8, 4 nozzles				
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23							Total Materials	\$ 163.75		
24							Total Labor	\$ 160.00		
Season Adjust % 100%							Grand Total	\$ 323.75		
Run Time 1:25							Bill To:			
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information										

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84676

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com

Clock Type/ #	<u>Hunter ALC / Controller 6</u>					Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Pgm A	1					
Rain Sensor	ok	bad		Battery Replaced	Y	N		2					

Notes:

* Pump off
* Controller off

		Programs				Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D		Labor	Hrs	Rate	Amount
1							Supervisor:			
2							Technician:			
3							Total Labor Charges \$			
4							Materials	QTY	Unit	Extended
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Season Adjust %							Total Materials	\$		
Run Time							Total Labor	\$		
							Grand Total	\$		

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178266

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84566

Work Order #

PO / PA #

Description	Qty	Rate	Amount
CR2032 rain sensor battery	1	7.50	7.50
PROS12 Hunter 12 inch spray head	1	16.90	16.90
1/2 inch male adapter	3	0.77	2.31
spray nozzle	20	1.90	38.00
1/2 inch coupling	4	0.44	1.76
1/2 inch flex pipe	6	1.15	6.90
1/2 inch female adapter	3	0.77	2.31
1/2 inch sch 40 pvc pipe	10	0.89	8.90
Labor: 1 man @ \$ 65.00 per hour	3	65.00	195.00
Initial inspection repairs needed: Replace dead rain sensor battery. Replace broken 12 inch spray head. Replace 20 clogged or damaged spray nozzles. Repair 2 flex pipe leaks. Relocate 2 rotors on zone 1. Repair 3 broken risers.			
NOTE: Cycle stop valve is leaking at pump.			
Controller K.	Total		\$279.58
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due

Done



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Controller K.

Date	7/11/2023
Estimate #	84566
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
CR2032 rain sensor battery	1	7.50	7.50
PROS12 Hunter 12 inch spray head	1	16.90	16.90
1/2 inch male adapter	3	0.77	2.31
spray nozzle	20	1.90	38.00
1/2 inch coupling	4	0.44	1.76
1/2 inch flex pipe	6	1.15	6.90
1/2 inch female adapter	3	0.77	2.31
1/2 inch sch 40 pvc pipe	10	0.89	8.90
Labor: 1 man @ \$ 65.00 per hour	3	65.00	195.00
Initial inspection repairs needed:			
Replace dead rain sensor battery.			
Replace broken 12 inch spray head.			
Replace 20 clogged or damaged spray nozzles.			
Repair 2 flex pipe leaks.			
Relocate 2 rotors on zone 1.			
Repair 3 broken risers.			
NOTE: Cycle stop valve is leaking at pump.			

TERMS AND CONDITIONS:

TOTAL \$279.58

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OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	<u>Painbird ESP-Me / Controller R</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<u>Y</u>	Time/Date Adjust	Y	<u>(N)</u>	Pgm A	1				1:00AM
Rain Sensor	ok	<u>Bad</u>	Battery Replaced	Y	<u>(N)</u>		2					

Notes: * Rain sensor battery dead

* leak at well (1/4" nipple on cycle stop

Programs						2									
Zone #	Type	A	B	C	D	Zone Information					Technician Use Only (Use Standard Invoice forms for additional charges)				
1	R	:50				ok, raise & move 2 rotors on exit & exit corner					Labor		Hrs	Rate	Amount
2	S	:05				ok					Supervisor:		3	40	
3	S	:20				10 clogged nozzles, 2 PVC risers					Technician:				
4	S	:05				raise #1, 6 nozzles							Total Labor Charges		\$ 120
5	S		:15			ok					Materials		QTY	Unit	Extended
6	S	:30				broken riser & missing 12" sprayhead, 3 nozzles					CR2032		1	7.50	7.50
7	B	:10				2 flex pipe breaks					PROS12		1	16.90	16.90
8											436005		3	0.77	0.77 2.31
9											1535T		20	1.90	38.00
10											429005		4	0.44	1.76
11											KF050		6	1.15	6.90
12											435005		3	0.77	2.31
13											SOPV05		10	0.89	8.90
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
Season Adjust %						100%		100%			Total Materials		\$ 84.58		
Run Time						2:00		1:15			Total Labor		\$ 120.00		
											Grand Total		\$ 204.58		
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information						Bill To:									

Proposed

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84566



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178267

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84627

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Rainbird wireless rain / freeze sensor	1	122.00	122.00
spray nozzle	10	1.90	19.00
3/4 inch FIPT x barb x barb drip adapter	1	2.25	2.25
drip irrigation coupling	12	0.69	8.28
drip irrigation tubing	6	0.65	3.90
Labor: 2 men @ \$ 130.00 per hour	1.5	130.00	195.00
Initial irrigation inspection repairs needed: Replace faulty rain sensor. Replace 10 clogged or damaged spray nozzles. Repair 3 drip irrigation leaks. Raise 8 spray heads for proper coverage.			
Controller L.		Total	\$350.43
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Date	7/13/2023
Estimate #	84627
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Controller L.

DESCRIPTION	QTY	COST	TOTAL
Rainbird wireless rain / freeze sensor	1	122.00	122.00
spray nozzle	10	1.90	19.00
3/4 inch FIPT x barb x barb drip adapter	1	2.25	2.25
drip irrigation coupling	12	0.69	8.28
drip irrigation tubing	6	0.65	3.90
Labor: 2 men @ \$ 130.00 per hour	1.5	130.00	195.00
Initial irrigation inspection repairs needed: Replace faulty rain sensor. Replace 10 clogged or damaged spray nozzles. Repair 3 drip irrigation leaks. Raise 8 spray heads for proper coverage.			

TERMS AND CONDITIONS:

TOTAL \$350.43

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OWNER / AGENT

DATE

[Signature]
26 July 2023



Property: Parkey Center

Date	7/11/23
------	---------

~~Agenda Page 99~~

Technician	Tom H. [Signature]
------------	--------------------

Arrive/ Depart	1:30-2:15
----------------	-----------

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

Clock Type/ #										Start										Sun	Mon	Tue	Wed	Thu	Fri	Sat			
Battery Date										Confirm Time/ Date										Y	Time/Date Adjust	Y							
Rain Sensor										ok										bad									
Notes:										Battery Replaced										Y	N								
* Rain Sensor Bad																													
* Zones/Programs Overlapping																													
* Prog A,B,C need modified (transformation)																													
Zone #										Type										X	X	X	D						
Programs																				Pgm D	1				9:00pm			9:00pm	
Zone Information																					2								

[illegible]

84627



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178268

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84677

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MP100090 Hunter MP Rotator nozzle 1000 series	1	10.50	10.50
drip irrigation coupling	4	0.68	2.72
drip irrigation tubing	4	0.65	2.60
ICD100 Hunter 1 station decoder	2	190.00	380.00
Rainbird 24V solenoid	2	67.99	135.98
Pro-Trade wire connector blue	12	1.26	15.12
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial irrigation inspection repairs needed: Replace 1 clogged or damaged MP Rotator nozzle. Replace 2 faulty Hunter 1 station decoders under warranty. Replace 2 faulty Hunter 1 station decoder that are no longer under warranty. Replace 2 faulty Rainbird 24V solenoids. Repair 2 drip irrigation leaks.			
Controller E		Total	\$806.92
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Controller E

Date	7/15/2023
Estimate #	84677
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
MP100090 Hunter MP Rotator nozzle 1000 series	1	10.50	10.50
drip irrigation coupling	4	0.68	2.72
drip irrigation tubing	4	0.65	2.60
ICD100 Hunter 1 station decoder	2	190.00	380.00
Rainbird 24V solenoid	2	67.99	135.98
Pro-Trade wire connector blue	12	1.26	15.12
Labor: 2 men @ \$ 130.00 per hour	2	130.00	260.00
Initial irrigation inspection repairs needed: Replace 1 clogged or damaged MP Rotator nozzle. Replace 2 faulty Hunter 1 station decoders under warranty. Replace 2 faulty Hunter 1 station decoder that are no longer under warranty. Replace 2 faulty Rainbird 24V solenoids. Repair 2 drip irrigation leaks.			

TERMS AND CONDITIONS:

TOTAL	\$806.92
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

[Signature]
26 July 2023

Clock Type/ #	<u>Hwyer ACC / Controller E</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<input checked="" type="checkbox"/>	Time/Date Adjust	Y	<input checked="" type="checkbox"/>	Pgm A	1				
Rain Sensor	ok	<input checked="" type="checkbox"/>	Battery Replaced	Y	<input checked="" type="checkbox"/>			2				
Notes:	<u>* Re-mount & replace rainsensor battery</u> <u>* Programming changed sprays running on Tuesday</u> <u>* No start time on pg C</u>											
							Pgm B	1				
								2				
							Pgm C	1				
								2				
							Pgm D	1				
								2				

Programs						Technician Use Only (Use Standard Invoice forms for additional charges)						
Zone #	Type	A	B	C	D	Zone Information		Labor	Hrs	Rate	Amount	
01	* S			1:30		ok		Supervisor:	2	40	80	
02	* S			1:30		* Alarm (decoder) (warranty MAR 19)		Technician:	2	40	80	
03	* S			1:30		Annuals, ok		Total Labor Charges \$ 160				
04	* S			1:30		ok		Materials		QTY	Unit	Extended
05	* S			1:30		ok		MP1000-90	1	10.50	10.50	
06	* D			1:30		* Alarm solenoid decoder (warranty JUN 24)		TL/OUT	4	10.59	2.76	
07	* D			1:20		2 dripline breaks		XFDO912	4	10.55	2.60	
08	* S			1:30		ok		ICD1.00 (warranty)	2		N/C	
09	* S			1:30		* zone turned on & off on 7/13/23 decoder issue		ICD1.00 (outside warranty)	2	190.00	380.00	
10	* S			1:30		ok * zone turned on & off & on (warranty decoder)		SR 236239	2	67.99	135.98	
11	* S			1:30		ok		King Blue	8	1.26	10.08	
12	* S			1:30	1:10	DNA solenoid						
13	* S			1:30		Annuals 1 nozzle (mp1000-90)						
14	* B			1:30		ok						
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
								Total Materials	\$	541.92		
								Total Labor	\$	160.00		
								Grand Total	\$	701.92		
Season Adjust %								Bill To:				
Run Time												

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

84677



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/23/2023	178270

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 8-22-2023 Irrigation parts Labor: 2 men @ \$ 130.00 per hour Replaced 3 broken or leaking 6 inch spray heads with spray nozzles. Replaced 12 clogged or damaged spray nozzles.	1 0.75	68.25 130.00	68.25 97.50
Annual beds throughout property.		Total	\$165.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due

Irrigation Service/Proposal Request

Property: <u>Park Way</u>	DATE <u>8-22-23</u>
Location	
<u>All Over property</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

checked coverage on new flowers and set program
replaced clogged nozzles and broken sprays.

Materials needed :

15 nozzles 8H-1.90: 28.50

~~3~~ 3-PRUS06-13.25: 39.75

Foreman: <u>Dave</u>	Special Tools Needed:
Manager	<u>Labor Rate 65/65</u>
Date Completed	<u>Labor 4mm</u>
Total Man Hours	<u>Labor 97.50</u>
Inspected by	<u>total parts: 68.25</u>
Date	<u>Grand total: 165.75</u>



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
8/23/2023	178293

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84661

Work Order #

PO / PA #
99524 -99525

Description	Qty	Rate	Amount
Re-establish flower beds and replenish soil. Install new rotation of annuals. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Annuals - Seasonal - Pentas(Dwarf) 4"Pot	1,000	2.75	2,750.00
Soil- Command Scape CY	6	139.50	837.00
Mulch - Pine Fines (2cu) Bag	50	12.56	628.00
		Total	\$4,215.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due
			\$0.00
			\$4,215.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
8/23/2023	

Bill To:
Parkway Center CDD c/oInframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
84514

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Prune 46 Live Oaks and Pine Trees over roadways, sidewalks, blocking street lights and touching townhomes throughout the community. Trees have not been maintained to contract specifications. Includes debris removal. Includes debris removal.			
Flush cut 33 dead Pine trees throughout the community. Includes debris removal.			
Straighten and root prune 1 leaning Crape Myrtle in the center median of Castle Creek.			
Tree Trim/ Prune 43 Live Oaks and 3 Pine Trees	46	70.00	3,220.00
Root Prune and Stake leaning Crape Myrtle	1	52.50	52.50
		Total	\$3,272.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/22/2023	Balance Due
			\$0.00
			\$3,272.50



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

Return Service Requested

Invoice Date: 07/04/2023

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
BRIAN HOWELL
7461 FALKENBURG ROAD S.
RIVERVIEW, FL 33578

Remittance Section

Agenda Page 107

Contract Number:

41082792

Due Date:

7/25/2023

Amount Due:

\$319.46

This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000410827922023070400000319461

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



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
7/25/2023	41082792	FITNESS EQUIPMENT
CUSTOMER NAME		
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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- ➔ 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
41082792-1	Contract Payment	07/25/2023	\$298.61			\$20.85		\$319.46
SUBTOTALS:			\$298.61			\$20.85		\$319.46

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

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

Agenda Page 108

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
7/25/2023	41082792	FITNESS EQUIPMENT
CUSTOMER NAME		
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>



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

Return Service Requested

Invoice Date: 08/04/2023

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

Remittance Section

Agenda Page 109

Contract Number:

40819292

Due Date:

8/25/2023

Amount Due:

\$804.78

This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000408192922023080400000804784

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



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
8/25/2023	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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- ➔ Download Invoices
- ➔ Access Additional Credit

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



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40819292-1	Contract Payment	08/25/2023	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78

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

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Agenda Page 110

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!

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PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
8/25/2023	40819292	FITNESS EQUIPMENT PER SCHEDULE "A"
CUSTOMER NAME		
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>



Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569
 Neptunemts@gmail.com
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>
 813-778-9857

Invoice

Invoice No: 0053406
 Date: 08/07/2023
 Terms: NET 0
 Due Date: 08/07/2023

Bill To: Park way CDD
 inframark@avidbill.com

Description	Quantity	Rate	Amount
Porter services.	1	\$0.00	\$0.00
July Services 2023	8	\$65.00	\$520.00

Payment Instructions

Zelle @8133257684
 Cashapp \$neptunejku

Subtotal	\$520.00
TAX 8%	\$0.00
TAX 0%	\$0.00
Total	\$520.00
Paid	\$0.00

Balance Due \$520.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569

Remittance Advice for Invoice # 0053406 on 08/07/2023

Balance Due \$520.00

Paid

Received From: Park way CDD

Agenda Page 112

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature



CHECK REQUEST FORM
Parkway Center

Date: 8/11/2023

Invoice#: 07252023-1

Vendor#: V00115

Vendor Name: Parkway Center

Pay From: Wells Fargo Acct# 1958

Description: Series 2008 - FY 23 Tax Dist. ID

Code to: 200.103200.1000

Amount: \$3.46

Requested By: 8/11/2023
Teresa Farlow

PARKWAY CENTER CDD

DISTRICT CHECK REQUEST

Today's Date	<u>7/25/2023</u>
Check Amount	<u>\$3.46</u>
Payable To	<u>Parkway Center CDD</u>
Check Description	<u>Series 2008 - FY 22 Tax Dist. ID</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk #		Date	

PARKWAY CENTER CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	FY 2023	
Net O&M	\$ 959,999.97	53.21%	0.532074
Net DS '18-1	\$ 381,955.70	21.17%	0.211696
Net DS '08	\$ 172,873.92	9.58%	0.095814
Net DS '18-2	\$ 289,431.87	16.04%	0.160416
Net Total	1,804,261.46	100.00%	1.000000

Date Received	Amount Received	53.21% Raw Numbers Operations Revenue	53.21% Rounded Operations Revenue	21.17% Raw Numbers 2018-1 Debt Service Revenue	21.17% Rounded 2018-1 Debt Service Revenue	9.58% Raw Numbers 2008 Debt Service Revenue	9.58% Rounded 2008 Debt Service Revenue	16.04% Raw Numbers 2018-2 AMENITY Debt Service Revenue	16.04% Rounded 2018-2 AMENITY Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check
11/3/2022	15,775.88	8,393.94	8,393.94	3,339.69	3,339.69	1,511.55	1,511.55	2,530.70	2,530.70	-	595	5907
11/16/2022	84,018.50	44,704.06	44,704.06	17,786.38	17,786.38	8,050.15	8,050.15	13,477.91	13,477.91	-	598	5907
11/22/2022	46,159.57	24,560.31	24,560.31	9,771.80	9,771.80	4,422.73	4,422.73	7,404.73	7,404.73	-	599	5907
11/28/2022	107,230.45	57,054.53	57,054.53	22,700.26	22,700.26	10,274.18	10,274.18	17,201.48	17,201.48	-	600	5945
12/6/2022	1,388,579.19	738,826.88	738,826.88	293,956.66	293,956.66	133,045.33	133,045.33	222,750.32	222,750.32	-	602	5931/5931/5932
12/13/2022	24,775.85	13,182.59	13,182.59	5,244.95	5,244.95	2,373.87	2,373.87	3,974.44	3,974.44	-	604	5961
1/5/2023	90,287.74	48,039.76	48,039.76	19,113.55	19,113.55	8,650.83	8,650.83	14,483.60	14,483.60	-	606	5979
2/3/2023	15,880.06	8,449.37	8,449.37	3,361.75	3,361.75	1,521.53	1,521.53	2,547.42	2,547.42	(0.01)	610	5982
1/23/2023	801.60	426.51	426.51	169.70	169.70	76.80	76.80	128.59	128.59	-	Interest	5993
3/2/2023	6,354.39	3,381.01	3,381.01	1,345.20	1,345.20	608.84	608.84	1,019.35	1,019.35	(0.01)	613	6004
4/6/2023	21,412.65	11,393.11	11,393.11	4,532.97	4,532.97	2,051.63	2,051.63	3,434.93	3,434.93	0.01	616	6034
4/11/2023	65.30	34.74	34.74	13.82	13.82	6.26	6.26	10.48	10.48	-	Interest	.6050
5/5/2023	6,639.10	3,532.49	3,532.49	1,405.47	1,405.47	636.12	636.12	1,065.02	1,065.02	-	620	6050
6/6/2023	6,133.87	3,263.67	3,263.67	1,298.52	1,298.52	587.71	587.71	983.97	983.97	-	624	6077
6/16/2023	15,693.06	8,349.87	8,349.87	3,322.16	3,322.16	1,503.61	1,503.61	2,517.42	2,517.42	-	626	6077
7/25/2023	36.16	19.24	19.24	7.65	7.65	3.46	3.46	5.80	5.80	0.01		
		-	-	-	-	-	-	-	-	-		
TOTAL	1,829,843.37	973,612.08	973,612.08	387,370.52	387,370.52	175,324.61	175,324.61	293,536.15	293,536.15	0.01		
Net Total on Roll	1,804,261.46		959,999.97		381,955.70		172,873.92	289,431.87	289,431.87			
Collection Surplus / (Deficit)	25,581.91		13,612.11		5,414.82		2,450.69	4,104.29	4,104.29			

CHECK REQUEST FORM
Parkway Center

Date:	8/11/2023
Invoice#:	07252023-2
Vendor#:	V00115
Vendor Name:	Parkway Center
Pay From:	Wells Fargo Acct# 1958
Description:	Series 2018-1 - FY 23 Tax Dist. ID
Code to:	201.103200.1000
Amount:	\$7.65
Requested By:	8/11/2023 <u>Teresa Farlow</u>

PARKWAY CENTER CDD

DISTRICT CHECK REQUEST

Today's Date	<u>7/25/2023</u>
Check Amount	<u>\$7.65</u>
Payable To	<u>Parkway Center CDD</u>
Check Description	<u>Series 2018-1 - FY 22 Tax Dist. ID</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM			
Fund		<u>001</u>	
G/L		<u>20702</u>	
Object Code			
Chk	#	Date	

PARKWAY CENTER CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	FY 2023	
Net O&M	\$ 959,999.97	53.21%	0.532074
Net DS '18-1	\$ 381,955.70	21.17%	0.211696
Net DS '08	\$ 172,873.92	9.58%	0.095814
Net DS '18-2	\$ 289,431.87	16.04%	0.160416
Net Total	1,804,261.46	100.00%	1.000000

Date Received	Amount Received	53.21% Raw Numbers Operations Revenue	53.21% Rounded Operations Revenue	21.17% Raw Numbers 2018-1 Debt Service Revenue	21.17% Rounded 2018-1 Debt Service Revenue	9.58% Raw Numbers 2008 Debt Service Revenue	9.58% Rounded 2008 Debt Service Revenue	16.04% Raw Numbers 2018-2 AMENITY Debt Service Revenue	16.04% Rounded 2018-2 AMENITY Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check
11/3/2022	15,775.88	8,393.94	8,393.94	3,339.69	3,339.69	1,511.55	1,511.55	2,530.70	2,530.70	-	595	5907
11/16/2022	84,018.50	44,704.06	44,704.06	17,786.38	17,786.38	8,050.15	8,050.15	13,477.91	13,477.91	-	598	5907
11/22/2022	46,159.57	24,560.31	24,560.31	9,771.80	9,771.80	4,422.73	4,422.73	7,404.73	7,404.73	-	599	5907
11/28/2022	107,230.45	57,054.53	57,054.53	22,700.26	22,700.26	10,274.18	10,274.18	17,201.48	17,201.48	-	600	5945
12/6/2022	1,388,579.19	738,826.88	738,826.88	293,956.66	293,956.66	133,045.33	133,045.33	222,750.32	222,750.32	-	602	5931/5931/5932
12/13/2022	24,775.85	13,182.59	13,182.59	5,244.95	5,244.95	2,373.87	2,373.87	3,974.44	3,974.44	-	604	5961
1/5/2023	90,287.74	48,039.76	48,039.76	19,113.55	19,113.55	8,650.83	8,650.83	14,483.60	14,483.60	-	606	5979
2/3/2023	15,880.06	8,449.37	8,449.37	3,361.75	3,361.75	1,521.53	1,521.53	2,547.42	2,547.42	(0.01)	610	5982
1/23/2023	801.60	426.51	426.51	169.70	169.70	76.80	76.80	128.59	128.59	-	Interest	5993
3/2/2023	6,354.39	3,381.01	3,381.01	1,345.20	1,345.20	608.84	608.84	1,019.35	1,019.35	(0.01)	613	6004
4/6/2023	21,412.65	11,393.11	11,393.11	4,532.97	4,532.97	2,051.63	2,051.63	3,434.93	3,434.93	0.01	616	6034
4/11/2023	65.30	34.74	34.74	13.82	13.82	6.26	6.26	10.48	10.48	-	Interest	6050
5/5/2023	6,639.10	3,532.49	3,532.49	1,405.47	1,405.47	636.12	636.12	1,065.02	1,065.02	-	620	6050
6/6/2023	6,133.87	3,263.67	3,263.67	1,298.52	1,298.52	587.71	587.71	983.97	983.97	-	624	6077
6/16/2023	15,693.06	8,349.87	8,349.87	3,322.16	3,322.16	1,503.61	1,503.61	2,517.42	2,517.42	-	626	6077
7/25/2023	36.16	19.24	19.24	7.65	7.65	3.46	3.46	5.80	5.80	0.01		
		-	-	-	-	-	-	-	-	-		
TOTAL	1,829,843.37	973,612.08	973,612.08	387,370.52	387,370.52	175,324.61	175,324.61	293,536.15	293,536.15	0.01		
Net Total on Roll	1,804,261.46		959,999.97		381,955.70		172,873.92	289,431.87	289,431.87			
Collection Surplus / (Deficit)	25,581.91		13,612.11		5,414.82		2,450.69	4,104.29	4,104.29			

CHECK REQUEST FORM
Parkway Center

Date:	8/11/2023
Invoice#:	07252023-3
Vendor#:	V00115
Vendor Name:	Parkway Center
Pay From:	Wells Fargo Acct# 1958
Description:	Series 2018-2 Amenity - FY 23 Tax Dist. ID
Code to:	202.103200.1000
Amount:	\$5.80
Requested By:	<div style="text-align: right; margin-bottom: 5px;">8/11/2023</div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">Teresa Farlow</div>

PARKWAY CENTER CDD

DISTRICT CHECK REQUEST

Today's Date	<u>7/25/2023</u>
Check Amount	<u>\$5.80</u>
Payable To	<u>Parkway Center CDD</u>
Check Description	<u>Series 2018-2 Amenity - FY 22 Tax Dist. ID</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk	#		Date

PARKWAY CENTER CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	FY 2023	
Net O&M	\$ 959,999.97	53.21%	0.532074
Net DS '18-1	\$ 381,955.70	21.17%	0.211696
Net DS '08	\$ 172,873.92	9.58%	0.095814
Net DS '18-2	\$ 289,431.87	16.04%	0.160416
Net Total	1,804,261.46	100.00%	1.000000

Date Received	Amount Received	53.21%	53.21%	21.17%	21.17%	9.58%	9.58%	16.04%	16.04%	Proof	Date Transferred / Distribution ID	Notes / CDD check
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018-1 Debt Service Revenue	Rounded 2018-1 Debt Service Revenue	Raw Numbers 2008 Debt Service Revenue	Rounded 2008 Debt Service Revenue	Raw Numbers 2018-2 AMENITY Debt Service Revenue	Rounded 2018-2 AMENITY Debt Service Revenue			
11/3/2022	15,775.88	8,393.94	8,393.94	3,339.69	3,339.69	1,511.55	1,511.55	2,530.70	2,530.70	-	595	5907
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TOTAL	1,829,843.37	973,612.08	973,612.08	387,370.52	387,370.52	175,324.61	175,324.61	293,536.15	293,536.15	0.01		
Net Total on Roll	1,804,261.46		959,999.97		381,955.70		172,873.92	289,431.87	289,431.87			
Collection Surplus / (Deficit)	25,581.91		13,612.11		5,414.82		2,450.69	4,104.29	4,104.29			

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

INVOICE 5835
DATE 08/14/2023
TERMS Net 15
DUE DATE 08/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor entryway monument at the entrance at pine ridge at oak creek. retrieve and reattach the monument column cap.	1	200.00	200.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$200.00**

Invoice Number	2118300
Invoice Date	August 18, 2023
Purchase Order	238101295
Customer Number	83368
Project Number	238101295

Bill To

Parkway Center Community Development District
 Accounts Payable
 2002 North Lois Avenue #507
 Tampa FL 33607
 United States

Please Remit To

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

Project R19X438000 - Parkway Center CDD: Falkenburg Road Extension

Project Manager	Nunn, Fabian T	Contract Upset	17,075.00
Current Invoice Total (USD)	225.00	Contract Billed to Date	17,300.00
		For Period Ending	July 30, 2023

EMAIL ONLY: districtinvoices@merituscorp.com and gene.roberts@merituscorp.com If you have any questions regarding your project please contact Chris White. Email: Chris.White@cardno.com Phone: 574-249-8504.

Top Task 5822 Mitigation Maint

			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	3,150.00 x	107.14 % Complete	3,375.00	3,150.00	225.00
Top Task Subtotal	Mitigation Maint				225.00
		Total Fees & Disbursements			225.00
		INVOICE TOTAL (USD)			225.00

Net Due in 30 Days or in accordance with terms of the contract



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 Agenda Page 124

Advertising Run Dates	Advertiser Name	
08/13/23	PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date	Sales Rep	Customer Account
08/13/2023	Deirdre Bonett	117541
Total Amount Due		Ad Number
\$2,922.68		0000301269

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/13/23	08/13/23	0000301269	Times	Legals CLS	O&M Assessments	1	5x10.25 IN	\$2,918.68
08/13/23	08/13/23	0000301269	Tampabay.com	Legals CLS	O&M Assessments	1	5x10.25 IN	\$0.00
					AffidavitMaterial			\$4.00

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	
08/13/23	PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date	Sales Rep	Customer Account
08/13/2023	Deirdre Bonett	117541
Total Amount Due		Ad Number
\$2,922.68		0000301269

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of: **8/13/23** 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.

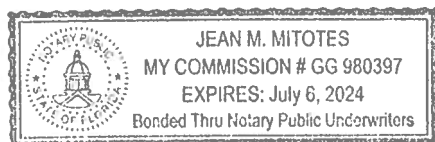
Signature Affiant

Sworn to and subscribed before me this **.08/13/2023**

Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Parkway Center Community Development District

The Board of Supervisors (the "Board") of the Parkway Center Community Development District (the "District") will hold a public hearing and a meeting on **Wednesday, August 30, 2023, at 6:30 p.m Parkway Center CDD Clubhouse Located at 7461 S Falkenburg Rd River-view, FL 33578.**

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement

of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting (<http://myoakcreekcommunity.net>), or may be obtained by contacting the District Manager's office via email at Gene.Roberts@inframark.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

		Unit Count		Fiscal Year 2023 ⁽³⁾					Fiscal Year 2024 ⁽³⁾					Inc/(Dec) in Annual CDD	
Lot Size	ERU Value	O&M ⁽²⁾	Senior Bond DS	Senior Bond Debt Service Per Unit	Amenity Bond Debt Service Per Unit	O&M Per Unit	Amenity O&M Budget	Fiscal Year 2023 Total Assessment	Senior Bond Debt Service Per Unit	Amenity Bond Debt Service Per Unit	O&M Per Unit	Amenity O&M Budget	Fiscal Year 2024 Total Assessment	Fees Per Unit ⁽⁴⁾	
														Debt Service	O&M
Phase 1 - Series 2008															
SF 40'	1.00	199	199	\$318.06	\$171.44	\$445.13	\$100.86	\$934.63	\$318.06	\$171.44	\$445.13	\$100.86	\$934.63	\$0.00	\$ -
SF 50'	1.25	217	217	\$397.53	\$171.44	\$556.41	\$100.86	\$1,125.38	\$397.53	\$171.44	\$556.41	\$100.86	\$1,125.38	\$0.00	\$ -
SF 65'	1.50	73	72	\$477.09	\$171.44	\$667.69	\$100.86	\$1,316.22	\$477.09	\$171.44	\$667.69	\$100.86	\$1,316.22	\$0.00	\$ -
Phase 2 - Series 2018-1															
Townhome	0.75	604	416	\$251.24	\$171.44	\$333.85	\$100.86	\$756.53	\$251.24	\$171.44	\$333.85	\$100.86	\$756.53	\$0.00	\$ -
SF 50'	1.25	607	605	\$418.73	\$171.44	\$556.41	\$100.86	\$1,146.58	\$418.73	\$171.44	\$556.41	\$100.86	\$1,146.58	\$0.00	\$ -
SF 60'	1.50	96	96	\$502.47	\$171.44	\$667.69	\$100.86	\$1,341.60	\$502.47	\$171.44	\$667.69	\$100.86	\$1,341.60	\$0.00	\$ -
		1,796	1,605												

Notations:

⁽¹⁾ Annual assessments are adjusted for the 6% County collection costs and statutory early payment discounts.

⁽²⁾ Phase 1: Additional 50' lot platted and merged with HOA tract

⁽³⁾ Debt Service Assessments are subject to change upon the Eagle's Nest lots plat & levy based on receipt of Certificates of Occupancy

Proposed Budget is based on 42 Eagle's Nest lots with Certificates of Occupancy received (included in the SF 50' line for assessment purposes)

O&M Amenity is based on the Amenity related changes in the expenses which are spread evenly across the properties

⁽⁴⁾ An increase in assessments creates a positive figure, conversely, a decrease in assessments creates a negative figure.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2023 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at The Clubhouse or by conference line. Please check the District's website at <http://myoakcreekcommunity.net>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Gene Roberts
District Manager





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 Agenda Page 127

Advertising Run Dates		Advertiser Name	
08/20/23		PARKWAY CENTER COMMUNITY DEV DISTRICT	
Billing Date	Sales Rep	Customer Account	
08/20/2023	Deirdre Bonett	117541	
Total Amount Due		Ad Number	
\$509.44		0000301276	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/20/23	08/20/23	0000301276	Times	Legals CLS	Budget Hearing	1	2x54 L	\$505.44
08/20/23	08/20/23	0000301276	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x54 L	\$0.00 \$4.00

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

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Total Amount Due		Ad Number
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ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARKWAY CENTER COMMUNITY DEV DISTRICT
ATTN: MERITUS DISTRICTS
2005 PAN AM CIRCLE #300
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Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

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: Budget Hearing** was published in said newspaper by print in the issues of **8/20/23** 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 **08/20/2023**


 Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

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 of the Parkway Center Community Development District**

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} ss

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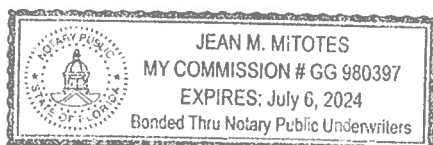
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Gene Roberts
 District Manager

Run Date: August 20, 2023

0000301276



Phone #	Fax #	E-mail
813-526-3739	813-280-2476	carsonwd@yahoo.com

3C

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2023

Prepared by:



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

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2018-2								TOTAL
	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2018-1 DEBT SERVICE FUND	SERIES 2018-2 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND		
ASSETS									
Cash - Operating Account	\$ 458,391	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 458,391
Cash in Transit	200	2,095	4,533	3,435	-	-	-	-	10,263
Accounts Receivable - Other	425	-	-	-	-	-	-	-	425
Due From Other Funds	-	1,386	3,060	2,300	19	-	-	-	6,765
Investments:									
Reserve Fund	-	16,895	190,859	144,716	-	-	-	-	352,470
Revenue Fund	-	143,979	235,305	138,840	-	-	-	-	518,124
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	\$ 467,384	\$ 164,355	\$ 433,757	\$ 289,291	\$ 19	\$ 7,810,423	\$ 9,195,000	\$ -	\$ 18,360,229
LIABILITIES									
Accounts Payable	\$ 27,456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,456
Accounts Payable - Other	37	-	-	-	-	-	-	-	37
Deposits	50	-	-	-	-	-	-	-	50
Bonds Payable	-	-	-	-	-	-	9,195,000	-	9,195,000
Due To Other Funds	6,765	-	-	-	-	-	-	-	6,765
TOTAL LIABILITIES	34,308	-	-	-	-	-	9,195,000	-	9,229,308

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2018-1 DEBT SERVICE FUND	SERIES 2018-2 DEBT SERVICE FUND	SERIES 2018-2		GENERAL LONG-TERM DEBT FUND	TOTAL
					CAPITAL PROJECTS FUND	FIXED ASSETS FUND		
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	164,355	433,757	289,291	-	-	-	887,403
Capital Projects	-	-	-	-	19	-	-	19
Unassigned:	433,076	-	-	-	-	7,810,423	-	8,243,499
TOTAL FUND BALANCES	433,076	164,355	433,757	289,291	19	7,810,423	-	9,130,921
TOTAL LIABILITIES □ FUND BALANCES	\$ 467,384	\$ 164,355	\$ 433,757	\$ 289,291	\$ 19	\$ 7,810,423	\$ 9,195,000	\$ 18,360,229

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	970,110	932,828	(37,282)	96.16%
Other Miscellaneous Revenues	10,000	12,682	2,682	126.82%
TOTAL REVENUES	980,110	945,510	(34,600)	96.47%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	11,000	1,000	91.67%
ProfServ-Arbitrage Rebate	1,000	-	1,000	0.00%
ProfServ-Info Technology	3,200	1,833	1,367	57.28%
ProfServ-Recording Secretary	2,772	3,667	(895)	132.29%
ProfServ-Trustee Fees	12,500	22,145	(9,645)	177.16%
Disclosure Report	6,000	5,500	500	91.67%
District Counsel	7,500	4,580	2,920	61.07%
District Engineer	7,500	11,195	(3,695)	149.27%
District Manager	28,840	32,426	(3,586)	112.43%
Accounting Services	28,667	21,287	7,380	74.26%
Auditing Services	9,500	3,500	6,000	36.84%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	750	459	291	61.20%
Assessment Mailings	-	2,237	(2,237)	0.00%
Public Officials Insurance	3,677	3,294	383	89.58%
Legal Advertising	1,000	4,651	(3,651)	465.10%
Miscellaneous Services	500	4,124	(3,624)	824.80%
Misc-Non Ad Valorem Taxes	-	6,826	(6,826)	0.00%
Bank Fees	350	75	275	21.43%
Misc-Contingency	-	(1)	1	0.00%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	200	175	25	87.50%
Total Administration	127,656	138,973	(11,317)	108.87%
<u>Electric Utility Services</u>				
Electricity - Streetlights	120,000	129,230	(9,230)	107.69%
Total Electric Utility Services	120,000	129,230	(9,230)	107.69%
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreational Facility	1,200	4,575	(3,375)	381.25%
R&M-Other Landscape	-	1,660	(1,660)	0.00%
Total Garbage/Solid Waste Services	1,200	6,235	(5,035)	519.58%

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Water-Sewer Comb Services</u>				
Utility - Water	-	11,316	(11,316)	0.00%
Total Water-Sewer Comb Services	-	11,316	(11,316)	0.00%
<u>Other Physical Environment</u>				
Waterway Management	99,000	37,103	61,897	37.48%
Field Services	27,707	25,398	2,309	91.67%
Clubhouse Security Systems	3,000	16,857	(13,857)	561.90%
Onsite Staff	50,000	23,001	26,999	46.00%
Insurance -Property & Casualty	24,000	22,927	1,073	95.53%
R&M-Gate	1,500	200	1,300	13.33%
R&M-Other Landscape	10,000	17,613	(7,613)	176.13%
R&M-Pools	28,000	30,122	(2,122)	107.58%
Landscape Maintenance	245,000	187,148	57,852	76.39%
Entry/Gate/Walls Maintenance	2,500	362	2,138	14.48%
Plant Replacement Program	20,000	6,315	13,685	31.58%
Irrigation Maintenance	12,000	16,362	(4,362)	136.35%
Mitigation Area Monitoring & Maintenance	9,500	225	9,275	2.37%
Total Other Physical Environment	532,207	383,633	148,574	72.08%
<u>Road and Street Facilities</u>				
StreetLight - Decorative Light Maint.	5,000	450	4,550	9.00%
Pavement and Signage Repairs	1,500	2,465	(965)	164.33%
Misc-Holiday Lighting	16,050	16,354	(304)	101.89%
Total Road and Street Facilities	22,550	19,269	3,281	85.45%
<u>Parks and Recreation</u>				
Security Patrol Services	14,156	16,968	(2,812)	119.86%
R&M-Pools	841	1,200	(359)	142.69%
Playground Equipment and Maintenance	10,000	13,988	(3,988)	139.88%
Special Events	7,500	89	7,411	1.19%
Misc-Contingency	144,000	32,483	111,517	22.56%
Total Parks and Recreation	176,497	64,728	111,769	36.67%
TOTAL EXPENDITURES	980,110	753,384	226,726	76.87%
Excess (deficiency) of revenues				
Over (under) expenditures	-	192,126	192,126	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		240,951		
FUND BALANCE, ENDING		\$ 433,077		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2008 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,379	\$ 5,379	0.00%
Special Assmnts- Tax Collector	167,179	168,060	881	100.53%
TOTAL REVENUES	167,179	173,439	6,260	103.74%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	110,000	110,000	-	100.00%
Interest Expense	57,179	59,841	(2,662)	104.66%
Total Debt Service	167,179	169,841	(2,662)	101.59%
TOTAL EXPENDITURES	167,179	169,841	(2,662)	101.59%
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,598	3,598	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		160,757		
FUND BALANCE, ENDING		\$ 164,355		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2018-1 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,548	\$ 6,548	0.00%
Special Assmnts- Tax Collector	378,581	371,317	(7,264)	98.08%
Special Assmnts- CDD Collected	-	4,533	4,533	0.00%
TOTAL REVENUES	378,581	382,398	3,817	101.01%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	235,000	235,000	-	100.00%
Interest Expense	143,581	147,694	(4,113)	102.86%
Total Debt Service	378,581	382,694	(4,113)	101.09%
TOTAL EXPENDITURES	378,581	382,694	(4,113)	101.09%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(296)	(296)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		434,053		
FUND BALANCE, ENDING		\$ 433,757		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2018-2 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,300	\$ 4,300	0.00%
Special Assmnts- Tax Collector	287,283	281,372	(5,911)	97.94%
Special Assmnts- CDD Collected	-	3,435	3,435	0.00%
TOTAL REVENUES	287,283	289,107	1,824	100.63%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	90,000	90,000	-	100.00%
Interest Expense	197,283	198,858	(1,575)	100.80%
Total Debt Service	287,283	288,858	(1,575)	100.55%
TOTAL EXPENDITURES	287,283	288,858	(1,575)	100.55%
Excess (deficiency) of revenues				
Over (under) expenditures	-	249	249	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		289,042		
FUND BALANCE, ENDING		\$ 289,291		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
Series 2018-2 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		19		
FUND BALANCE, ENDING		<u>\$ 19</u>		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		7,810,423		
FUND BALANCE, ENDING		<u>\$ 7,810,423</u>		

PARKWAY CENTER CDD

Bank Reconciliation

Bank Account No. 1958 Wells Fargo - GF Operating
Statement No. 08-23
Statement Date 8/31/2023

G/L Balance (LCY)	458,391.37	Statement Balance	461,466.37
G/L Balance	458,391.37	Outstanding Deposits	525.00
Positive Adjustments	0.00		
		Subtotal	461,991.37
Subtotal	458,391.37	Outstanding Checks	3,600.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	458,391.37	Ending Balance	458,391.37
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
9/30/2022		JE000019	ACH 5589652368 062722 / BOCC	2,053.85	2,053.85	0.00
9/30/2022		JE000021	ACH 5589652368 051922 / BOCC	2,105.96	2,105.96	0.00
10/20/2022	Payment	5872	NAVITAS CREDIT CORP	804.78	804.78	0.00
5/4/2023	Payment	6049	TANYA O'CONNOR	200.00	200.00	0.00
5/31/2023	Payment	DD141	Payment of Invoice 000699	285.76	285.76	0.00
6/28/2023	Payment	DD134	Payment of Invoice 000530	308.58	308.58	0.00
6/28/2023	Payment	DD135	Payment of Invoice 000531	1,009.61	1,009.61	0.00
6/28/2023	Payment	DD136	Payment of Invoice 000532	820.50	820.50	0.00
6/28/2023	Payment	DD137	Payment of Invoice 000533	610.16	610.16	0.00
6/28/2023	Payment	DD138	Payment of Invoice 000534	647.78	647.78	0.00
6/28/2023	Payment	DD139	Payment of Invoice 000536	9,806.12	9,806.12	0.00
6/29/2023	Payment	DD144	Payment of Invoice 000663	804.78	804.78	0.00
7/13/2023	Payment	6100	KOKO L. MILLER	200.00	200.00	0.00
7/13/2023	Payment	6101	TANYA O'CONNOR	200.00	200.00	0.00
7/21/2023	Payment	6106	ENVERA SYSTEMS	428.32	428.32	0.00
7/26/2023	Payment	DD154	Payment of Invoice 000810	285.76	285.76	0.00
7/27/2023	Payment	6111	BLUE LIFE POOL SERVICE LLC	3,657.00	3,657.00	0.00
7/27/2023	Payment	6112	DOORKING INC.	32.95	32.95	0.00
8/3/2023	Payment	6114	BOCC HILLSBOROUGH COUNTY	200.00	200.00	0.00
8/3/2023	Payment	6115	CHARLOTTE HAZLEWOOD	200.00	200.00	0.00
8/3/2023	Payment	6116	FIRST CHOICE AQUATIC WEED	1,846.00	1,846.00	0.00
8/3/2023	Payment	6117	JO ANN WARD	200.00	200.00	0.00
8/11/2023	Payment	6120	BLUE LIFE POOL SERVICE LLC	1,600.00	1,600.00	0.00
8/11/2023	Payment	6121	CARSON'S LAWN & LANDSCAPING	6,950.00	6,950.00	0.00
8/11/2023	Payment	6122	DON HARRISON ENTERPRISES LLC	768.00	768.00	0.00
8/11/2023	Payment	6123	ECO PEST SOLUTIONS	150.00	150.00	0.00
8/11/2023	Payment	6124	GRAU & ASSOCIATES	2,000.00	2,000.00	0.00
8/11/2023	Payment	6125	LANDSCAPE MAINTENANCE	18,917.75	18,917.75	0.00
8/11/2023	Payment	6126	NEPTUNE MULTI SERVICES LLC	520.00	520.00	0.00
8/14/2023	Payment	6128	PARKWAY CENTER CDD	16.91	16.91	0.00
8/17/2023	Payment	6130	SPEAREM ENTERPRISES	200.00	200.00	0.00
8/24/2023	Payment	6131	DOORKING INC.	32.95	32.95	0.00
8/24/2023	Payment	6132	LANDSCAPE MAINTENANCE	1,341.13	1,341.13	0.00
8/24/2023	Payment	6134	STANTEC CONSULTING	225.00	225.00	0.00
8/24/2023	Payment	6135	TIMES PUBLISHING COM	3,432.12	3,432.12	0.00

PARKWAY CENTER CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
8/29/2023	Payment	DD165	Payment of Invoice 000884	285.76	285.76	0.00
8/29/2023	Payment	DD166	Payment of Invoice 000838	804.78	804.78	0.00
8/29/2023	Payment	DD167	Payment of Invoice 000814	314.80	314.80	0.00
8/29/2023	Payment	DD168	Payment of Invoice 000859	647.78	647.78	0.00
8/29/2023	Payment	DD169	Payment of Invoice 000860	308.58	308.58	0.00
8/29/2023	Payment	DD170	Payment of Invoice 000861	610.16	610.16	0.00
8/29/2023	Payment	DD171	Payment of Invoice 000862	820.50	820.50	0.00
8/29/2023	Payment	DD172	Payment of Invoice 000863	9,822.22	9,822.22	0.00
8/29/2023	Payment	DD173	Payment of Invoice 000864	1,456.12	1,456.12	0.00
8/28/2023		JE000356	Ck 6133	80.19	80.19	0.00
8/31/2023		JE000354	Payroll	2,988.96	2,988.96	0.00
8/2/2023	Payment	DD174	Payment of Invoice 000951	1,942.89	1,942.89	0.00
8/28/2023	Payment	DD175	Payment of Invoice 000952	319.46	319.46	0.00

Total Checks				83,263.97	83,263.97	0.00
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Deposits

8/31/2023		JE000353	Other Miscellaneous Revenues	G/L	725.41	725.41	0.00
8/31/2023		JE000358	Clear B/S Navites	G/L	1,609.56	1,609.56	0.00
8/31/2023		JE000359	Clear B/S Charter	G/L	571.52	571.52	0.00
8/31/2023		JE000360	Clear B/S TECO	G/L	13,202.75	13,202.75	0.00
8/31/2023		JE000360	Clear B/S BOCC	G/L	4,159.81	4,159.81	0.00

Total Deposits				20,269.05	20,269.05	0.00
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Outstanding Checks

10/20/2022	Payment	5870	AQUAPRO POOL SOLUTIONS		2,300.00	0.00	2,300.00
3/30/2023	Payment	6023	LINDA W. BELL		200.00	0.00	200.00
4/27/2023	Payment	6038	ECO PEST SOLUTIONS		300.00	0.00	300.00
6/15/2023	Payment	6073	LINDA W. BELL		400.00	0.00	400.00
8/3/2023	Payment	6118	KOKO L. MILLER		200.00	0.00	200.00
8/3/2023	Payment	6119	LINDA W. BELL		200.00	0.00	200.00

Total Outstanding Checks.....					3,600.00		3,600.00
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Outstanding Deposits

6/30/2023		JE000325	Cleared o/s 09/30 entry in March still o/s	G/L	525.00	0.00	525.00
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Total Outstanding Deposits.....					525.00		525.00
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6A

PARKWAY CENTER CDD

Field Inspection September 2023

Wednesday, September 20, 2023

Prepared For Parkway Center Board Of Supervisors

45 Items Identified



Item 1

Assigned To LMP

Proposal requested to fill in bed in front of the gate. Probably a Bird of Paradise with some ground cover around.



Item 2

Assigned To LMP

Sweet potato is growing fast.
Trimming needed after only a week.



Item 3

Assigned To LMP

Looks clean. Mulch needed over drip line.



Item 4

Assigned To LMP

Some Plumbago behind the gate are struggling. They'll be fertilized and maybe cut down to promote new growth.



Item 5

Pavers have been laid at the pools, but they are already sinking a bit and are uneven.



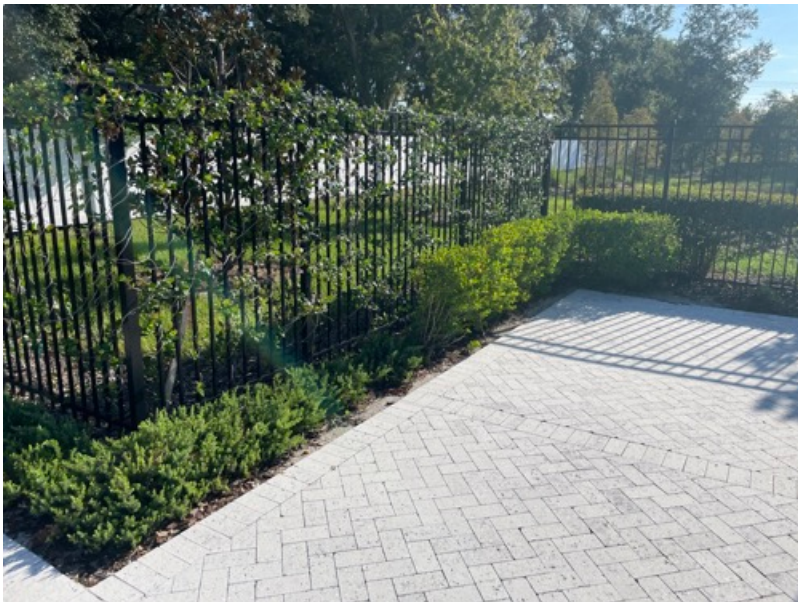
Item 6

Significant lip on one side.



Item 7

Pavers are also a different color.



Item 8

Assigned To LMP

Firebush Juniper and Jasmine
looking good.



Item 9

Assigned To LMP

Society garlic are mostly gone. Likely the soil is too compacted.



Item 10

Assigned To LMP

Playground mulch in.



Item 11

Assigned To LMP

Most of the Bulbine have died off and will be removed.



Item 12

Assigned To LMP

Leaning Cypress will be straightened and restaked.



Item 13

Assigned To LMP

String trimming and aquatic weeds need treatment.



Item 14

Assigned To LMP

Plants will be trimmed away from the railing.



Item 15

Assigned To LMP

Society garlic good along the sidewalk.



Item 16

Assigned To LMP

New annuals. Landscaping looks good. Palms are browning and need a diagnosis.



Item 17

Assigned To LMP

New annuals, everything trimmed and weeded at the monument on Castle Creek.



Item 18

Assigned To LMP

Annuals in and everything trimmed and weeded at the Castle Creek median.



Item 19

Assigned To LMP

Castle Creek pine ridge monument also looks good. Turf is recovering.



Item 20

Assigned To LMP

The rest of Castle Creek will be done next Monday.



Item 21

Assigned To LMP

Turf bouncing back, once it's fertilized it'll be good.



Item 22

Assigned To LMP

Crepe Myrtle straightened out.

Weeds will be taken care of Monday.



Item 23

Assigned To LMP

The sidewalk inside the gate to the Sanctuary needs to be edged.



Item 24

Assigned To LMP

New annuals. Weeds will be treated and trimming done Monday.



Item 25

Assigned To Aquatic Weed Control
Pond 3 looks good.



Item 26

Assigned To LMP
New annuals.



Item 27

Assigned To LMP

Muhly will be trimmed, palms will all be trimmed the 26th in Summerwood.



Item 28

Assigned To LMP

New annuals.



Item 29

Assigned To LMP

All landscaping is healthy and maintained.



Item 30

Assigned To LMP

All along Falkenburg cleaned out and trimmed.



Item 31

Assigned To LMP

Fakahatchee in the medians on Blue Beech Dr is trimmed down.



Item 32

Assigned To LMP

Same in the roundabout.



Item 33

Assigned To LMP

After Castle Creek is done, the Viburnum on Blue Beech Dr will be trimmed.



Item 34

Assigned To LMP

Annuals in and dead plants have been pulled at the Harvest Glenn entry.



Item 35

Assigned To LMP

Belmont looks good. Some small weeds.



Item 36

Assigned To Aquatic Weed Control

Some willow weed among the Pickerel that needs to be treated in pond 11.



Item 37

Assigned To Aquatic Weed Control
Pond 9 looks good, buffer zone ready
for a trim.



Item 38

Assigned To LMP
Still River is to be cleared out and
trimmed after Castle Creek.



Item 39

Assigned To LMP

Trimming and detailing to be done at the other Pine Ridge monument.



Item 40

Still 4 dead pines standing. These 3 on the east side of still Creek.



Item 41

1 that has fallen halfway on the west side of Still Creek.



Item 42

Sidewalk grinding needed.



Item 43

Assigned To LMP

Annuals installed and trimming done. Vines and overgrowth has been sprayed above monument.



Item 44

Assigned To LMP

Many Jasmine, Juniper, and spots of turf will need to be replaced at Still Creek and Riverview due to past neglect or construction on Riverview.



Item 45

Assigned To LMP

Other monument looks good.



MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, September 20, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Recovering throughout.
TURF FERTILITY	10	8	-2	Fertilizer ban.
TURF EDGING	5	4	-1	In Sanctuary.
WEED CONTROL - TURF AREAS	5	4	-1	Some small areas.
TURF INSECT/DISEASE CONTROL	10	10	0	Chinch bugs treated.
PLANT FERTILITY	5	3	-2	Recovering. Still some bad spots.
WEED CONTROL - BED AREAS	5	3	-2	Significant improvement. Still work to be done.
PLANT INSECT/DISEASE CONTROL	5	4	-1	More pines need cut out.
PRUNING	10	8	-2	Making Progress.
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Awaiting Installation.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	87	-13	87%
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Manager's Signature:

Clay Wright

Supervisor's Signature:

6C

Estimate

Parkway Center CDD
c/olnframark
210 N University Dr #702
Coral Springs, FL 33071

Date	9/21/2023
Estimate #	85752
LMP REPRESENTATIVE	
DMFRN	
PO #	
Work Order #	

TERMS AND CONDITIONS:

TOTAL	\$36,400.00
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE _____