

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 22, 2022**

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

WEDNESDAY, JUNE 22, 2022 AT 6:30 p.m.

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

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

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

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

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

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

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

June 22, 2022

Parkway Center Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, June 22, 2022, at 6:30 p.m.** at the Parkway Center Clubhouse, located at 7461 S Falkenburg Rd Riverview, FL 33578. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. MANAGEMENT REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 01
 - i. Action Item List
 - ii. Community Inspection Report
 - iii. Yellowstone Inspection Report
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2022-03; Re-Designating Officers..... Tab 02
 - B. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes May 25, 2022, Tab 03
 - B. Consideration of Operations and Maintenance Expenditures May 2022..... Tab 04
 - C. Review of Financial Statements Month Ending May 31, 2022,..... Tab 05
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

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

Sincerely,
Brian Howell
District Manager

Parkway Center CDD

June-22

Action Item Description General Items	Responsible	Open Date	Status	Comments
Padlock on Dumpster Cage	Republic Services and RR	Board Review		Rick working with Republic Waste but they want more. No big issues would suggest stay as is if board is ok.
Order Tablet for Sound System	Gia and Gene	12/15/21	Complete	Yessica has tablet. Need to get app for music and connect to sound system.
Need to purchase application to play music off tablet	Gene	6/1/22		Method to pay for app like pandora.
Order Locking Bulletin all Weather Board for Entry	RR	12/15/21	Complete	Installed
TECO Parking Lot Lights	Gene	12/1/21		Contacted TECO Commercial Representative on lights out with pole numbers on 12/9/2021. Gia obtaining pole numbers and TECO is assisting as this is a safety and security issue. Three follow-ups todate. Not sure if TECO facilitated repair. Rick
TECO Lights needed or not working Falkenburg Rd. west toward communities from clubhouse	Gene	12/15/21		Gia to inspect poles and report numbers of poles which are dark heading toward communities. Rick and Gia will then report to TECO Emailed Gia 12/20. Three follow-ups todate. Not sure if TECO facilitated repairs. Rick
Epoxy of River Rocks	Gene	12/9/21		12/9/2021 Requested quote. Gene is working on this.
At Risk Policy	Gene	12/15/21		Develop at Risk Policy with Scott Steady and Post it with basic rules at entry.
Gap in fence by water table by pool and playground needs sealed to prevent child from getting in the water table.	Open	Board Review		RR surveyed and not clear on what direction the Board would like to take. Please revisit with board.
Obtain recommendation of aquatics vendor on aeration and fish stocking to improve water table near community center	RR	12/15/21	Approved for Install	Install of plants and Gambusia approved with both tables added to agreement.

No Swimming, Fishing and Trespassing signs	Gia and JoAnn	12/15/21		Provided mapping suggestions to Brian Howell to review and will reach out to Gia to get with JoAnn to review. Vendor suggested too many.
Board would like a Sunshine Law Review by Scott Steady.	Gene	12/15/21		Not sure if BH did so.
Yellow paint on curbs in community center where safety is needed.	Gene	12/15/21		Brian Howell to review. Not sure where BH was on this.
Linda requested quote for Monument Entry sign to mirror Oak Creek Sign by school at the Stillriver entrance.	BH	12/15/21		Brian Howell to review.
Koko would like suggestions on location placements, cost of install and maintenance for dog stations.	BH	12/15/21		Brian Howell to review.
No Trespassing with HCSO update	RR	1/25/22	Completed	Posted
Smoking Recepticals	RR	2/15/22	Completed	
Cleaning Supplies for Rentals	RR	6/1/22	Ordered	
Ordered three additional trash cans with lids	RR	6/1/22	Ordered	
Message Boards	RR	5/2/22	Completed	Installed.

Action Item Description Community Room and Fitness Center	Responsible	Open Date	Status	Comments
Fitness Center Door Access to Community Room Lock	Rick	12/15/21	Completed	Lock installed to master key. Exit sign removed.
Thermostat lock out on settings	Gene	Board Direction		Vendor that installed is problematic suggest contacting another vendor and adding lock boxes.
Contact Gabby to get child's couch added to community room	BH	12/15/21	Completed	Additonal Furniture is in place.
Contact Gabby to get seasonal interior decorations for Community Center and Office for Christmas 4th of July and other possible holidays.	Gene	12/15/21		Still pending, Gabby's suggestions and bring to Board for review.
Action Item Description Pool/Patio/Park	Responsible	Open Date	Status	Comments
Fire Pit Covers	RR	Board Direction	?	Recommendation is not to cover they are good as is.
Heater on SPA not operational	Gene and Rick	12/1/21	In Progress	Continuing to work on this issue with manufacture through winward.
Order Additional Trash Can for Park area.	RR	12/15/21	Ordered	Ordered Lager roll trash can.
Paver Walk Through Inspection	RR	12/14/21	Completed	Manisota to address all issues from wak through on Saturday 2/19.
Obtain quotes to add play equipment such as Merry Go Round, See Saw Horses and Mats under the swings.	BH and RR	12/15/2021	Completed	We do not have room to add additional equipment in available footpring. The only option at this time is to remove the spring rider and spinner and put a teeter totter in that area. There is no space for a merry go round.

Times of Operation as Determined by Board 12/15/2021. Subject to review later.	Operation Hours		
Office Hours - Resident Cards will not allow access to the office.	9am - 5pm	Pool and Splash Pad access through facility gates 6am to 10pm.	Sunrise to Sunset
Fitness Center	6am - 10pm	Community Room Rental Cards	6am -11pm
Community Room except for Rentals	9am - 5pm	Management / Vendor/ Board Access All Facilities	24/7
Facility Gate Access and Restrooms	6am - 10pm		



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/15/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>A few ponds have algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Ponds 1,2 & 3 need treatment</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>Clean</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Clean</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Good</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Good</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Good</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	<u>Good</u>
RESTROOMS	6	4	-2	<u>Mens room neds cleaning</u>
HARDSCAPE	10	10	0	<u>Good</u>
ACCESS & MONITORING SYSTEM	3	2	-1	<u>Two access gates are not working</u>
IT/PHONE SYSTEM	3	3	0	<u>Good</u>
TRASH RECEPTACLES	3	3	0	<u>More have been ordered</u>
WATER FOUNTAINS	8	8	0	

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	20	-5	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Fair</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/15/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	20	-10	Better
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	County
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	15	-10	Several potholes
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	30	-3	A pole is down on Still River
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
SCORE	700	649	-51	93%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/15/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	0	Fair
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Better
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	2	-3	Mites on the Fakahatchee
PRUNING	10	8	-2	Palm trees need trimming
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Mites/Palm Pruning

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Parkway Center June



The landscape around the clubhouse is in good condition.



The pool area is in good condition.



The fakahatchee grass needs to be treated for mites and trimmed throughout the community.



The annuals need to be replaced at the entrances.



Two dead Birch trees need to be replaced at the Still Creek entrance.



The junipers need to be treated for mites along Castle Creek.



Yellowstone is going to add some Copperleaf plants to the Sanctuary entrance.



Perennial Peanut is going to be added inside the Sanctuary gate.



Yellowstone will be removing the declining Blue Plumbago at the Hamlet entrance.



Yellowstone is going to replace the Thyralis with copper Leaf at Amberly entrance.



The declining Plumbago is going to be removed from Harvest Glenn entrance.

Parkway Center Ponds June



Pond 15 has a small amount of water lettuce around the perimeter.



Pond 3 needs to be sprayed for perimeter weeds.



Pond 1 needs to be treated for algae.



Pond 2 has a little algae.



The remaining ponds are in decent condition.













SERVICE COMMUNICATION REPORT

Property Name: Parkway CTR CDD

Date: 5-16-22

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

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

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

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

mowing Along Faulknerburg, Clubhouse

Services provided by:

Margaret Min

Received by:



YELLOWSTONE
LANDSCAPE

Still Creek & Riverside Dr.
IRRIGATION REPORT

Property Name: Rockway Center

Clock # _____ of _____

Date: 5-16-22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	7pm	*	20	20	40	10								*																							
B	S-M-T-W-TH-F-S	11pm	15				20																															
C	S-M-T-W-TH-F-S	6op											25	10	20																							
D	S-M-T-W-TH-F-S	8A													K																							

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	S	S	S	S	S	S					S	S	S	S																						

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head																																				
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle																																				
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main																																				
Valve Inoperable					X																															
Turf/Plant Condition																																				
Good Zone																																				
Move Head																																				
# of Heads																																				
Condition of Clock																																				

Condition of Clock: working

Rain Sensor: yes / yes

Pump Start: ()

Pressurized System: (✓)

Recycled Water: ()

Notes/Comments: _____



YELLOWSTONE
LANDSCAPE

Property Name: Parkway Creek

Still Creek / Moroccan Head
IRRIGATION REPORT

Clock # C of _____

Date: 5-16-22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	12A	20	20	20	20	20	20	20	15	15	15	15	20																								
B	S-M-T-W-TH-F-S	830p													15	15	10	10	10	10																		
C	S-M-T-W-TH-F-S	EA																				15	10															
D	S-M-T-W-TH-F-S																																					

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	R	R	R	R	R	R	R	S	S	S	S	S	S	S	S	S	S	S	S	S	S															

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
Broken Head	x2	x1					x1		x2		x1							x1																			
Broken Riser																																					
Missing Head																																					
Flush Nozzle																																					
Clogged Nozzle										x4									x2																		
Raise Head																																					
Lower Head																																					
Straighten Head																																					
Adjust Spray																																					
Add Head(s)																																					
Broken Main																																					
Valve Inoperable																																					
Turf/Plant Condition																																					
Good Zone																																					
Move Head																																					
# of Heads																																					
Condition of Clock																																					

Condition of Clock: working

Rain Sensor: yes

Pump Start: ()

Pressurized System: ()

Recycled Water: ()

Notes/Comments: #EST. Parkway



YELLOWSTONE
LANDSCAPE

Sunday & Pine Bluff
IRRIGATION REPORT

Property Name: Parkway Center

Clock # D of _____

Date: 5-16-27

YELLOWSTONE LANDSCAPE			watering minutes																																				
Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
A	S-M-T-W-TH-F-S	12:45	45	15	45	20	20	20	10	15	15	10	5	1	1																								
B	S-M-T-W-TH-F-S	9:30p													1	1	30	30	30	30																			
C	S-M-T-W-TH-F-S	8:00a													5	15																							
D	S-M-T-W-TH-F-S																																						

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	R	S	R	S	S	S	S	MPR	MPR	5	S	S	S	S	S	S	S	S	B																	

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head	X1	X3						X2					X1		X2																					
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle		X8						X3																												
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main														X1																						
Valve Inoperable																																				
Turf/Plant Condition																																				
Good Zone																																				
Move Head																																				
# of Heads																																				

Condition of Clock: Wacky

Rain Sensor: _____

Pump Start: ()

Pressurized System: ()

Recycled Water: (✓)

Notes/Comments: ★ CST Pending ★



Date: 5-16-22

[illegible]

Zones--->

Type of Head:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
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Type of Head: S D S S S S S G D S

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of Heads

Notes/Comments: * Zone 6 Alarm



YELLOWSTONE
LANDSCAPE

Property Name: Parkway Center

Pine Breeze + Sonnetry
IRRIGATION REPORT

Clock # F of

Date: 5/16/22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	12h	20	10	10	15	45	10	15	10																												
B	S-M-T-W-TH-F-S	7P								10																												
C	S-M-T-W-TH-F-S																																					
D	S-M-T-W-TH-F-S																																					

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	SR	S	S	S	R	S	S	S	S																											

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head			X1		X2				X2																											
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle			X2																																	
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main																																				
Valve Inoperable																																				
Turf/Plant Condition																																				
Good Zone																																				
Move Head																																				
# of Heads																																				

Condition of Clock: Working

Rain Sensor: Yes

Pump Start: ()

Pressurized System: (☒)

Recycled Water: ()

Notes/Comments: * CST - Working *



YELLOWSTONE
LANDSCAPE

Property Name: Parkway Center

IRRIGATION REPORT

Clock # H of Timer-Still River

Date: 5-16-22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	12Am										15	15	15	15		/																					
B	S-M-T-W-TH-F-S	4:30Am	8	8				8									/	15																				
C	S-M-T-W-TH-F-S	5:30Am				10		15	20								/		10		10																	
D	S-M-T-W-TH-F-S	12Am			15	30					30	30				30	/																					

Zones-->

Type of Head:	S	S			S	S	S	S	%	S	%	S	S	S	%	/	S	S	S	S																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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F. W S-6:50Am

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
Broken Head																																					
Broken Riser																																					
Missing Head																																					
Flush Nozzle																																					
Clogged Nozzle																	X1	X2																			
Raise Head																																					
Lower Head																																					
Straighten Head																																					
Adjust Spray																																					
Add Head(s)																																					
Broken Main																																					
Valve Inoperable																																					
Turf/Plant Condition																																					
Good Zone																																					
Move Head																																					
# of Heads																																					
Condition of Clock																																					

Condition of Clock: working

Rain Sensor: _____

Pump Start: ()

Pressurized System: ()

Recycled Water: ()

Notes/Comments: _____



YELLOWSTONE
LANDSCAPE

Property Name: Parkway Center

IRRIGATION REPORT

Clock # I of _____

Date: 5/16/2022

LANDSCAPE			Watering Minutes																																				
Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
A	S-M-T-W-TH-F-S	12 AM	25	10	10	10	10	10	10	10	10	35	35	35	35	25	25	25	10		5			35		35	35			35	5		35						
B	S-M-T-W-TH-F-S	6 PM																		35		20	20		20			30	30				25						
C	S-M-T-W-TH-F-S																																						
D	S-M-T-W-TH-F-S	12 AM										35	35	35	35		35				5			35		35	35			35	5		35						

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	R	S	S	R	S	S	S	S	S	R			D	R		R	S	R		S	S	D	S	D	D	S	S	D			S	D				

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
Broken Head																																					
Broken Riser																																					
Missing Head																																					
Flush Nozzle																																					
Clogged Nozzle																																					
Raise Head																																					
Lower Head																																					
Straighten Head																																					
Adjust Spray																																					
Add Head(s)																																					
Broken Main													10											10													
Valve Inoperable																																					
Turf/Plant Condition																																					
Good Zone																																					
Move Head																																					
# of Heads																																					
Condition of Clock																																					

Condition of Clock: Working

Rain Sensor: _____

Pump Start: ()

Pressurized System: ()

Recycled Water: ()

Notes/Comments: _____



YELLOWSTONE
LANDSCAPE

IRRIGATION REPORT

Property Name: Parkway Center

Clock # 1K of Clubhouse

Date: 5/16/20

Progr	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	12:15	20	20	20	5	20	20	20	5	20	20	20																									
B	S-M-T-W-TH-F-S																																					
C	S-M-T-W-TH-F-S																																					
D	S-M-T-W-TH-F-S																																					

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	S	S	S	B	S	S	S	B	S	D																										

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
Broken Head																																					
Broken Riser																																					
Missing Head																																					
Flush Nozzle																																					
Clogged Nozzle																																					
Raise Head																																					
Lower Head																																					
Straighten Head																																					
Adjust Spray																																					
Add Head(s)																																					
Broken Main																																					
Valve Inoperable																																					
Turf/Plant Condition																																					
Good Zone																																					
Move Head																																					
# of Heads																																					

Condition of Clock: Working

Rain Sensor: _____

Pump Start: ()

Pressurized System: (☒)

Recycled Water: ()

Notes/Comments: * Need to Contact the Contractor to Release info to Allow for Yellowstone to get into locked programming



YELLOWSTONE
LANDSCAPE

Parkway ctr

IRRIGATION REPORT

Property Name: Amberly

Clock # _____ of _____

Date: 5-16-22

Watering Minutes 5:11 Creek

LANDSCAPE			Watering Minutes																																				
Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
A	S-M-T-W-TH-F-S	12 A	20	20	20	20	20	20	20	15	15	15	20																										
B	S-M-T-W-TH-F-S	8:30 P													15	15	10	10	10	10	10																		
C	S-M-T-W-TH-F-S	8 AM																																					
D	S-M-T-W-TH-F-S	/																																					

Zones-->

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	R	R	R	R	R	R	R	S																											

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head																																				
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle																																				
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main																																				
Valve Inoperable																																				
Turf/Plant Condition																																				
Good Zone																																				
Move Head																																				
# of Heads																																				

Condition of Clock: Good

Rain Sensor: yes

Pump Start: ()

Pressurized System: ()

Recycled Water: ()

Notes/Comments: _____



YELLOWSTONE
LANDSCAPE

Parkway ctr

IRRIGATION REPORT

Property Name:

Pine Ridge

Clock #

E2

of

Date:

5-16-22

Watering Minutes

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-TH-F-S	11 PM 35:20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B	S-M-T-W-TH-F-S	6 PM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C	S-M-T-W-TH-F-S		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D	S-M-T-W-TH-F-S		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Zones-->

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
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Broken Head																																						
Broken Riser																																						
Missing Head																																						
Flush Nozzle																																						
Clogged Nozzle																																						
Raise Head																																						
Lower Head																																						
Straighten Head																																						
Adjust Spray																																						
Add Head(s)																																						
Broken Main																																						
Valve Inoperable																																						
Turf/Plant Condition																																						
Good Zone																																						
Move Head																																						
# of Heads																																						

Condition of Clock:

Rain Sensor:

Pump Start: ()

Pressurized System: ()

Recycled Water: ()

Notes/Comments:

Timer was off, we Fixed it,
We Turned on the zones and they didn't turn on.



YELLOWSTONE
LANDSCAPE

SERVICE COMMUNICATION REPORT

Property Name: Franklin CTR

Date: 5-17-22

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

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

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

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Grass/mulch down side River Dr &
still check Dr

Services provided by:

Maryto M

Received by:



SERVICE COMMUNICATION REPORT

Property Name: Franklin CTR CDP

Date: 5-18-22

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

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

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

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Annual maint Along Castle Creek

Services provided by:

Mary Ann

Received by:



YELLOWSTONE
LANDSCAPE

SERVICE COMMUNICATION REPORT

Property Name: Proslaw Center CDP

Date: 5-31-22

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

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

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

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Comment none

Services provided by:

Margaret M

Received by:



YELLOWSTONE
LANDSCAPE

SERVICE COMMUNICATION REPORT

Property Name: Paulkway Center CDO

Date: 6-1-22

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

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

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

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Conc. 1. mant, Turfing grass & Debris
Doggy stations

Services provided by:

Margaret M...

Received by:

RESOLUTION 2022-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF PARKWAY
CENTER COMMUNITY DEVELOPMENT DISTRICT
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Parkway Center Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

<u>Koko Miller</u>	Chairman
<u>Jo Ann Ward</u>	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Gene Roberts</u>	Assistant Secretary
<u>Linda Bell</u>	Assistant Secretary
<u>Tanya O'Connor</u>	Assistant Secretary
<u>Charlotte Hazlewood</u>	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22nd DAY OF June, 2022.

ATTEST:

**PARKWAY CENTER COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

Chair/ Vice Chair
Print Name: _____

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

May 25, 2022, Minutes of the Regular Meeting

Minutes of the Continued Regular Meeting

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, May 25, 2022, at 6:30 p.m.** at The Parkway Center Clubhouse located at 7461 S. Falkenburg Rd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, May 25, 2022, at 6:30 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Gene Roberts	District Manager, Inframrk	
Scott Steady	District Counsel, Burr Forman	
Tonja Stewart	District Engineer, Stantec	(via telephone conference)

There were fifteen (15) residents audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. MANAGEMENT REPORTS

A. District Counsel

i. Acceptance of Utility Easement Consent and Joinder Agreement

District Counsel Steady went over the requested utility easement for Meritage Homes, he told the board that he had discussed it with Tonja Stewart and had no issues with it.

MOTION TO: Approve the Acceptance of Utility Easement Consent and Joinder Agreement.
MADE BY: Supervisor Miller
SECONDED BY: Supervisor Bell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/1 – Motion passed; O’Connor abstained.

B. District Engineer

District Engineer Stewart told the board that she and JoAnn Ward have reviewed the pond bank erosion at ponds 1,2 and 3. She recommended a combination of planting aquatic plants along the shoreline and installation of Geotech tubing along the pond banks. She has a proposal from Crosscreek Environmental to do the work. The proposal is expensive. Supervisor Ward stated we should consider increasing the proposed budget to cover the cost. Ms. Stewart also said there are some depressions in the back yards of some of the homes along Spruce Creek in the area where Taylor Morrison was dewatering. She thinks it may be related and questioned if the lots were compacted during construction. She will follow up with Scott Steady.

C. District Manager

i. Manager’s Report

ii. Community Inspection Report

iii. Yellowstone Inspection Report

The board discussed the task listed below.

Have Yessica work on getting the clubhouse sound system operating.
Fishing issue, District Counsel advised that it is a civil matter between two residents’
Remove the dog stations from the list
Confirm the pool signage states service dogs are allowed inside the gate but not in the pool.
Confirm that the cleaners are at the club Monday’s and trash cans are emptied.
Supervisor Ward asked if staff shirts can be provided to the employees.
Supervisor O’Conner commented she thought the list was not complete, staff will research.

4. BUSINESS ITEMS

A. Discussion on Security Systems Upgrades

i. Envera

ii. Securiteam

Supervisor Miller updated the board on his discussions with Envera and Securiteam regarding clubhouse monitoring system. Although Securiteam’s original proposal was cheaper by adding features that make it comparable to Envera’s proposal the cost is similar.

MOTION TO: Accept Envera's proposal and allow Supervisor Miller to negotiate with moving the monitor into the office to not exceed of \$2,000.

MADE BY: Supervisor Ward

SECONDED BY: Supervisor Bell

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/1 – Motion passed; Hazelwood abstained

B. Consideration of Resolution 2022-01; Adopting FY 2023 Proposed Budget & Setting Public Hearing

The board reviewed the proposed budget. Supervisor Ward recommended \$75,000 be added to the budget for pond bank repairs.

MOTION TO: Approve Resolution 2022-01.

MADE BY: Supervisor Miller

SECONDED BY: Supervisor Hazelwood

DISCUSSION: To increase Budget by \$75,000 for Waterway Management.

RESULT: Called to Vote: Motion PASSED

4/1 – Motion passed; O'Conner opposed.

C. Consideration of Resolution 2022-02; Requesting the Supervisors of Election to Conduct General Elections

Supervisor of Elections to allow general election of two seats, 4 and 5.

MOTION TO: Approve Resolution 2022-02.

MADE BY: Supervisor Miller

SECONDED BY: Supervisor Ward

DISCUSSION: For general election of two seats 4 and 5.

RESULT: Called to Vote: Motion PASSED

5/0 – Motion passed unanimously.

D. Announcement of Qualified Electors

As of April 15, 2022, Parkway Center has 3256 registered electors.

E. 2022 Election Process

Mr. Roberts stated that the qualifying period for seats 4 and 5 will commence at noon June 13, 2022, to noon June 17, 2022.

F. Discussion on Recommendations on Tree Replacement

Mr. Roberts stated that landscape architect Celia Nichols recommended that 7 Crape Myrtles trees be planted to replace the pine trees the resident at 8440 White Poplar would like to remove at his expense. Supervisor Miller stated that he would like them to be pink.

MOTION TO:	Approve MR. Kenney removing the pine trees and replace with the Crape Myrtles.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Bell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes April 27, 2022

**B. Consideration of Board of Supervisors Continued Regular Meeting Minutes
May 4, 2022**

The Board reviewed the meeting minutes.

MOTION TO:	Approve April & May 2022 Meeting Minutes
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Miller
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/1 – Motion passed; O’Conner abstained.

C. Consideration of Operations and Maintenance Expenditures April 2022

The Board reviewed the O&Ms.

MOTION TO:	Approve April 2022 O&M's.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Miller
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed Unanimously

D. Review of Financial Statements Month Ending April 30, 2022

The Board reviewed and had no question on the financial statements.

6. SUPERVISOR REQUESTS

Supervisor Hazelwood state that there are no streetlights in Summerwood just past the circle, staff will ask TECO to install some. She also asked if lights can be added in front of the clubhouse.

Supervisor O'Conner asked that the check numbers for the clubhouse rentals be blacked out. Also asked staff to purchase speakers for the conference line for the board meetings.

Supervisor Ward stated that some of the monument signs need to be painted.

Supervisor Miller asked staff to hire pool monitors for weekends. Stated that resident pool fobs are working past 10:00 pm. Asked that staff align the pool furniture every morning and all trash is cleaned up. Asked staff to purchase rolling garbage cans for the pool area.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

Resident stated she has observed teenagers jumping off the water feature into the pool. Supervisor Miller stated nets may need to be added to prevent this.

Resident commented on the condition of the landscape at the Amberly entrance. Staff will review at the next landscape inspection.

Supervisor O' Conner commented on the pool hours, he thinks 10:00 pm is too late for the pool to be open. Asked staff to have Yellowstone contact him about relocating the trees in the Sanctuary.

8. ADJOURNMENT

MOTION TO: Adjourn.
MADE BY: Supervisor Miller
SECONDED BY: Supervisor Ward
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously.

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Chairman**
☐ **Vice Chairman**

Title:

☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
AquaPRO	22 050305	\$ 2,100.00			Pool Maintenance - 5.3.2022
First Choice Aquatic Weed Management	71049	1,846.00			Waterway Services - April
First Choice Aquatic Weed Management	71222	1,846.00	\$ 3,692.00		Waterway Service - May
Inframark	76812	13,119.23			District Management Services - 4.29.2022.
Yellowstone	359466	18,450.25			Landscape Maintenance - May
Monthly Contract Sub-Total		\$ 37,361.48			

Variable Contract					
Supervisor: Charlotte Hazlewood	CH 050422	\$ 200.00			Supervisor Fee - 05.04.2022
Supervisor: Jo Ann Ward	JW 050422	200.00			Supervisor Fee - 05.04.2022
Supervisor: KoKo Miller	KM 050422	200.00			Supervisor Fee - 05.04.2022
Supervisor: Linda Bell	LB 050422	200.00			Supervisor Fee - 05.04.2022
Supervisor: Tanya O`Conner	TO 050422	200.00			Supervisor Fee - 05.04.2022
Variable Contract Sub-Total		\$ 1,000.00			

Utilities					
BOCC	5589652358 042022	\$ 3,354.40			Water And Sewer Service thru 04.13.2022
Tampa Electric	211001800146 050622	750.61			Electric Service Thru 5.02.2022.
Tampa Electric	211001800369 050622	592.58			Electric Service Thru 5.02.2022.
Tampa Electric	211001800609 050622	557.48			Electric Service Thru 5.02.2022.
Tampa Electric	221007991963 050622	281.65			Electric Service Thru 5.02.2022.
Tampa Electric	221008055560 050622	1,407.71			Electric Service Thru 5.02.2022.
Tampa Electric	311000070319 050522	9,084.15	\$ 12,644.18	\$ 3,583.33	Electric Service Thru 3.31.2022.
Utilities Sub-Total		\$ 16,028.58			

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
Brandon Lock & Safe, Inc.	53577	\$ 249.00			Lock Repair Services - 5.17.2022
Burr Forman	1310896	134.28			Professional Service Thru 4.30.2022.
Danielle Beatty	DB 051822	150.00			Refund Of Rental Deposit - 5.18.2022
Don Harrison Enterprises	2890	560.47			Routine Maintenance - 04.22.2022
Don Harrison Enterprises	2894	597.00	\$ 1,157.47		Routine Maintenance - 5.13.2022
Doorking Inc.	1807645	32.95			Cellular Subscription - 5.14.2022
First Choice Aquatic Weed Management	71097	295.00			Waterway Service - 4.30.2022
First Choice Aquatic Weed Management	71223	430.00	\$ 725.00		Wetland Service - 5.13.2022
Hillsborough County Sheriffs Office	CCI 2022 00273	151.75			Off Duty Patrol - 4.26.2022
Kaeser & Blair Authorized Dealer	20505104	107.42			Office Supplies - 5.13.2022
Maria Rocha	MR 05122	250.00			Refund Of Clubhouse Rental - 5.11.2022
Navitas Credit Corp	40819292 050422	804.78			Navitas Credit Corp - 5.25.2022
Neptune Multi Services LLC	53147	350.00			Neptune Service - 5.01.2022
Nichols Landscape	MPC15 2 71	47.10			Amenity Center Construction - 5.11.2022
Republic Services	0696 001031339	149.42			Waste Management - 5.17.2022
Spearem Enterprises	5291	1,120.00			Cleaning Service - 5.5.2022
Spearem Enterprises	5300	1,200.00			Cleaning Service thru 5.9.2022
Spearem Enterprises	5322	350.00			Gate Repair - 5.21.2022
Spearem Enterprises	5326	125.00	\$ 2,795.00		Cleaning Service - 5.21.2022
Spectrum	095561001051522	252.80			Internet Service thru 6.13.2022
Stantec	1920297	5,656.00			Professional Service Thru 05.10.2022.
Tanya O'Connor	TO 050222	24.80			Christmas Decorations - 5.2.2022
Yellowstone	359359	1,321.58			Landscape Maintenance (Pine Removal) - 4.30.2022

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services Sub-Total		\$ 14,359.35			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 68,749.41			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



AquaPRO
Pool Solutions

INVOICE

Jorge Lopez

Owner

INVOICE # 22-050305

DATE: MAY 3, 2022

2513 DAKOTA ROCK DR.

RUSKIN, FL 33570

Phone: (813)482-1932

Email: aquapro.pool.solutions@gmail.com

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

JOB: **MONTHLY POOL MAINTENANCE**
APRIL 2022

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

TECHNICIAN NOTES: NO PETS ALLOW SIGN ON ORDER.

SUBTOTAL	\$2,100.00
SALES TAX	INCLUDED
TOTAL	\$2,100.00

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

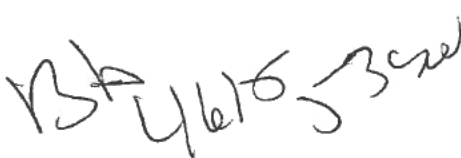
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
4/29/2022	71049

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/29/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 16 waterways	1,408.00
Monthly maintenance for clubhouse for the month this invoice is dated	143.00
Monthly waterway service #23 for the month this invoice is dated	212.00
Monthly waterway service #25 for the month this invoice is dated	83.00
	

Thank you for your business.

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



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 426 Customer: FCA - PARKWAY CENTER CDD

Technician: Aleksey Solano

Date: 04/06/2022 Time: 03:00 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1-3	x	x	x						
4			x						
5	x		x						
6-7	x	x	x						
8	x		x						
9	x	x	x						
10-11			x						
12-15			x	x					
16-17	x		x						
23			x						
24			x						
25			x	x					

CLARITY

- ☐ < 1'
☒ 1-2'
☐ 2-4'
☐ > 4'

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
☐ Truck

CARP PROGRAM

- ☐ Carp observed
☐ Barrier Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WEATHER

- ☒ Clear
☐ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|---|---|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input checked="" type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|--|--------------------------------|
| <input type="checkbox"/> Naiad | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Pickerelweed | |
| <input type="checkbox"/> Soft Rush | <input type="checkbox"/> _____ |

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
5/13/2022	71222

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/12/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 16 waterways	1,408.00
Monthly maintenance for clubhouse for the month this invoice is dated	143.00
Monthly waterway service #23 for the month this invoice is dated	212.00
Monthly waterway service #25 for the month this invoice is dated	83.00
<i>NSW 4615 5300</i>	

Thank you for your business.

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

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#76812

DATE
4/29/2022

CUSTOMER ID
C2303

NET TERMS
Net 30

PO#

DUE DATE
5/29/2022

BILL TO

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

Services provided for the Month of: April 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - B/W Copies- April	23	Ea	0.15	3.45
Postage - Postage- April	26	Ea	0.53	13.78
Technology Services - Technology Services	1	Ea	166.67	166.67
Recording Svcs - Recording Secretary	1	Ea	333.33	333.33
Dissemination Services - Dissemination Services	1	Ea	500.00	500.00
Field Management - Field Management	1	Ea	2,308.92	2,308.92
Accounting Services - Accounting Services	1	Ea	2,389.75	2,389.75
District Management Services - District Management	1	Ea	2,403.33	2,403.33
Personnel Services - On-Site Staff - Personnel Services	1	Ea	5,000.00	5,000.00
Subtotal				13,119.23

Subtotal \$13,119.23

Tax \$0.00

Total Due \$13,119.23

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

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

**Bill To:**

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

Property Name: Parkway Center CDD

INVOICE

INVOICE #	INVOICE DATE
TMC 359466	5/2/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: June 1, 2022

Invoice Amount: \$18,450.25

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

Invoice Total **\$18,450.25**

Handwritten: SA 4604 5320

Faint background text: Excellence
IN COMMERCIAL LANDSCAPING

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

Parkway Center CDD

MEETING DATE: May 4, 2022

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

DMS Staff Signature Brian Howell

CH 050422

Parkway Center CDD

MEETING DATE: May 4, 2022

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

DMS Staff Signature Brian Howell

JW 050422

Parkway Center CDD

MEETING DATE: May 4, 2022

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

DMS Staff Signature Brian Howell

KM 050422

Parkway Center CDD

MEETING DATE: May 4, 2022

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

DMS Staff Signature Brian Howell

LB 050422

Parkway Center CDD

MEETING DATE: May 4, 2022

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

DMS Staff Signature Brian Howell

TO 050422



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARKWAY CENTER CDD	5589652368	04/20/2022	05/11/2022

Service Address: 7461 S FALKENBURG RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61173608	03/16/2022	6534	04/13/2022	7686	115200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$347.90
Water Base Charge	\$17.30
Water Usage Charge	\$529.55
Fire Protection Base Charge	\$8.70
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$620.93

Miscellaneous Charges

Late Payment Charge	\$84.67
Total Miscellaneous Charges	\$84.67

Summary of Account Charges

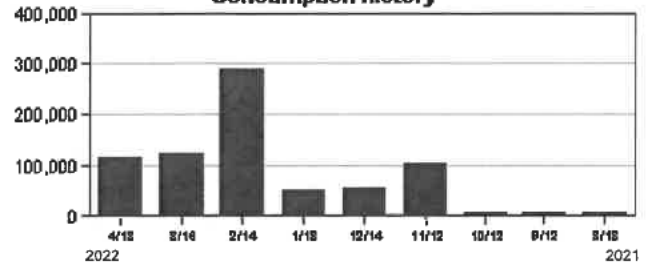
Previous Balance	\$9,283.36
Net Payments - Thank You	\$-7,589.82
Past Due Amount	\$1,693.54
Bill Adjustments	\$84.67
Total Account Charges	\$1,576.19

AMOUNT DUE	\$3,354.40
-------------------	-------------------

Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

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



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



PARKWAY CENTER CDD
C/O MERITUS CORP
TAMPA FL 33607

4,576 8

DUE DATE	05/11/2022
AMOUNT DUE	\$3,354.40
AMOUNT PAID	

0055896523689 00003354404

Statement Date: 05/06/2022

Account: 211001800146

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

Current month's charges:	\$750.61
Total amount due:	\$750.61
Payment Due By:	05/27/2022

Your Account Summary

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



**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.

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

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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$750.61
Total amount due:	\$750.61
Payment Due By:	05/27/2022

Amount Enclosed \$

624223293666

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

Received

MAY 12 2022

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

Account: 211001800146
Statement Date: 05/06/2022
Current month's charges due 05/27/2022


Details of Charges – Service from 04/01/2022 to 05/02/2022

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

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

Lighting Energy Charge	304 kWh @ \$0.03079/kWh	\$9.36
Fixture & Maintenance Charge	19 Fixtures	\$163.40
Lighting Pole / Wire	19 Poles	\$561.64
Lighting Fuel Charge	304 kWh @ \$0.04060/kWh	\$12.34
Storm Protection Charge	304 kWh @ \$0.01028/kWh	\$3.13
Clean Energy Transition Mechanism	304 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$750.61

Total Current Month's Charges
\$750.61
Important Messages
Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

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Statement Date: 05/06/2022

Account: 211001800369

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

Current month's charges:	\$592.58
Total amount due:	\$592.58
Payment Due By:	05/27/2022

Your Account Summary

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



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tampaelectric.com/bizsave

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See reverse side for more information

Account: 211001800369

Current month's charges:	\$592.58
Total amount due:	\$592.58
Payment Due By:	05/27/2022

Amount Enclosed \$ _____
624223293667

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

Received
MAY 18 2022

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

Account: 211001800369
Statement Date: 05/06/2022
Current month's charges due 05/27/2022


Details of Charges – Service from 04/01/2022 to 05/02/2022

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

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

Lighting Energy Charge	240 kWh @ \$0.03079/kWh	\$7.39
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	15 Poles	\$443.40
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$592.58

Total Current Month's Charges
\$592.58
Important Messages
Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

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More clean energy to you

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Statement Date: 05/06/2022

Account: 211001800609

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



Current month's charges:	\$557.48
Total amount due:	\$557.48
Payment Due By:	05/27/2022

Your Account Summary

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$557.48
Total amount due:	\$557.48
Payment Due By:	05/27/2022

Amount Enclosed \$
624223293668

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

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

Account: 211001800609
Statement Date: 05/06/2022
Current month's charges due 05/27/2022



Details of Charges – Service from 04/01/2022 to 05/02/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	260 kWh @ \$0.03079/kWh	\$8.01
Fixture & Maintenance Charge	13 Fixtures	\$151.32
Lighting Pole / Wire	13 Poles	\$384.28
Lighting Fuel Charge	260 kWh @ \$0.04060/kWh	\$10.56
Storm Protection Charge	260 kWh @ \$0.01028/kWh	\$2.67
Clean Energy Transition Mechanism	260 kWh @ \$0.00033/kWh	\$0.09
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$557.48

Total Current Month's Charges

\$557.48

Important Messages

Be prepared this storm season

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Help for those with special needs

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Statement Date: 05/06/2022
Account: 221007991963

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



Current month's charges:	\$281.65
Total amount due:	\$281.65
Payment Due By:	05/27/2022

Your Account Summary

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



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.

00000074-0000004-Page 8 of 26

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007991963

Current month's charges:	\$281.65
Total amount due:	\$281.65
Payment Due By:	05/27/2022

Amount Enclosed \$
630396114204

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

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

Account: 221007991963
Statement Date: 05/06/2022
Current month's charges due 05/27/2022



Details of Charges – Service from 04/01/2022 to 05/02/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	162 kWh @ \$0.03079/kWh	\$4.99
Fixture & Maintenance Charge	6 Fixtures	\$114.72
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	162 kWh @ \$0.04060/kWh	\$6.58
Storm Protection Charge	162 kWh @ \$0.01028/kWh	\$1.67
Clean Energy Transition Mechanism	162 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$281.65

Total Current Month's Charges

\$281.65

Important Messages

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Statement Date: 05/06/2022

Account: 221008055560

PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Current month's charges:	\$1,407.71
Total amount due:	\$1,407.71
Payment Due By:	05/27/2022

Your Account Summary

Previous Amount Due	\$1,132.16
Payment(s) Received Since Last Statement	-\$1,132.16
Current Month's Charges	\$1,407.71
Total Amount Due	\$1,407.71



DOWNED IS DANGEROUS!

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Save Energy. Save Money.

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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008055560

Current month's charges:	\$1,407.71
Total amount due:	\$1,407.71
Payment Due By:	05/27/2022

Amount Enclosed \$

630396114205

00000056 01 AV 0.42 33607 FTECO105062223274810 00000 04 01000000 015 02 14592 003



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

Received
MAY 13 2022

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

63039611420522100805556000000001407718

Account: 221008055560
Statement Date: 05/06/2022
Current month's charges due 05/27/2022

Details of Charges – Service from 04/01/2022 to 05/02/2022

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

Rate Schedule: General Service Demand - Standard

Meter Location: CLUBHOUSE

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000813546	05/02/2022	45,148	28,187	16,961 kWh	1	32 Days
1000813546	05/02/2022	29.7	0	29.7 kW	1	32 Days

Daily Basic Service Charge	32 days @ \$1.07000	\$34.24
Billing Demand Charge	30 kW @ \$13.75000/kW	\$412.50
Energy Charge	16,961 kWh @ \$0.00730/kWh	\$123.82
Fuel Charge	16,961 kWh @ \$0.04126/kWh	\$699.81
Capacity Charge	30 kW @ \$0.17000/kW	\$5.10
Storm Protection Charge	30 kW @ \$0.59000/kW	\$17.70
Energy Conservation Charge	30 kW @ \$0.81000/kW	\$24.30
Environmental Cost Recovery	16,961 kWh @ \$0.00130/kWh	\$22.05
Clean Energy Transition Mechanism	30 kW @ \$1.10000/kW	\$33.00
Florida Gross Receipt Tax		\$35.19

Electric Service Cost

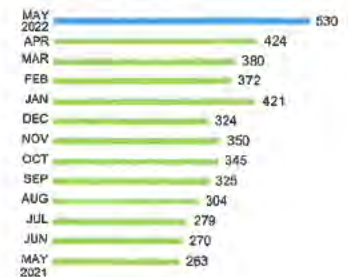
\$1,407.71

Total Current Month's Charges

\$1,407.71

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



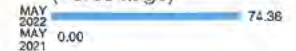
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 05/05/22
Account: 311000070319

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



Current month's charges:	\$9,084.15
Total amount due:	\$9,084.15
Payment Due By:	05/19/22

Your Account Summary

Previous Amount Due	\$9,039.85
Payment(s) Received Since Last Statement	-\$9,039.85
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$9,084.15
Total Amount Due	\$9,084.15

DO NOT PAY. Your account will be drafted on 05/19/22

Things to do:

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

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



More options for you.

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

53100/4307

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Received

MAY 10 2022

Account: 311000070319

Current month's charges:	\$9,084.15
Total amount due:	\$9,084.15
Payment Due By:	05/19/22

Amount Enclosed \$

700250002120 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/22

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

For more information about your bill, please visit tampaelectric.com.

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

Billed Individual Accounts



00000031-0000332-Page 5 of 22

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$92.57
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$76.20
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$33.92
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$62.97
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$4404.61
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$1189.48
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$841.03
PARK PLACE CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$949.57
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$106.43
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$115.21
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$85.72
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$50.76
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$56.00
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$227.03
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$439.50
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$353.15

Account: 211001738486
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: General Service - Non Demand

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323060	03/31/22	15,053		14,533		520 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		520 kWh @ \$0.07035/kWh				\$36.58		
Fuel Charge		520 kWh @ \$0.04126/kWh				\$21.46		
Storm Protection Charge		520 kWh @ \$0.00315/kWh				\$1.64		
Clean Energy Transition Mechanism		520 kWh @ \$0.00402/kWh				\$2.09		
Florida Gross Receipt Tax						\$2.13		
Electric Service Cost						\$85.36		
State Tax						\$7.21		
Total Electric Cost, Local Fees and Taxes						\$92.57		
Current Month's Electric Charges						\$92.57		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)






Account: 211001738759
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000326790	03/31/22	20,278		19,882		396 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		396 kWh @ \$0.07035/kWh				\$27.86		
Fuel Charge		396 kWh @ \$0.04126/kWh				\$16.34		
Storm Protection Charge		396 kWh @ \$0.00315/kWh				\$1.25		
Clean Energy Transition Mechanism		396 kWh @ \$0.00402/kWh				\$1.59		
Florida Gross Receipt Tax						\$1.76		
Electric Service Cost						\$70.26		
State Tax						\$5.94		
Total Electric Cost, Local Fees and Taxes						\$76.20		
Current Month's Electric Charges						\$76.20		


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Account: 211001739070
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	03/31/22	67,627	67,551		76 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		76 kWh @ \$0.07035/kWh			\$5.35		
Fuel Charge		76 kWh @ \$0.04126/kWh			\$3.14		
Storm Protection Charge		76 kWh @ \$0.00315/kWh			\$0.24		
Clean Energy Transition Mechanism		76 kWh @ \$0.00402/kWh			\$0.31		
Florida Gross Receipt Tax					\$0.78		
Electric Service Cost					\$31.28		
State Tax					\$2.64		
Total Electric Cost, Local Fees and Taxes					\$33.92		
Current Month's Electric Charges					\$33.92		



Account: 211001739302
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

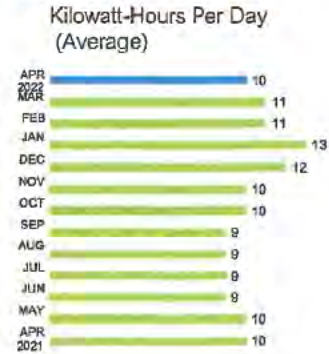
Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000705281	03/31/22	9,349		9,053		296 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000	\$21.46	
Energy Charge						296 kWh @ \$0.07035/kWh	\$20.82	
Fuel Charge						296 kWh @ \$0.04126/kWh	\$12.21	
Storm Protection Charge						296 kWh @ \$0.00315/kWh	\$0.93	
Clean Energy Transition Mechanism						296 kWh @ \$0.00402/kWh	\$1.19	
Florida Gross Receipt Tax							\$1.45	
Electric Service Cost							\$58.06	
State Tax							\$4.91	
Total Electric Cost, Local Fees and Taxes							\$62.97	
Current Month's Electric Charges							\$62.97	

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211001739567
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: Lighting Service

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001739864
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	448 kWh @ \$0.03079/kWh	\$13.79
Fixture & Maintenance Charge	28 Fixtures	\$240.80
Lighting Pole / Wire	28 Poles	\$827.68
Lighting Fuel Charge	448 kWh @ \$0.04060/kWh	\$18.19
Storm Protection Charge	448 kWh @ \$0.01028/kWh	\$4.61
Clean Energy Transition Mechanism	448 kWh @ \$0.00033/kWh	\$0.15
Florida Gross Receipt Tax		\$0.94
State Tax		\$83.32
Lighting Charges		\$1,189.48
Current Month's Electric Charges		\$1,189.48

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001800955

Statement Date: 05/02/22

Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$841.03

Current Month's Electric Charges

\$841.03

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Account: 211015022604
Statement Date: 05/02/22



Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

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

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Account: 211014450103
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

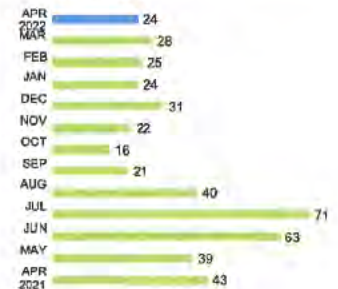
Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	03/31/22	19,421		18,728		693 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		693 kWh @ \$0.07035/kWh				\$48.75		
Fuel Charge		693 kWh @ \$0.04126/kWh				\$28.59		
Storm Protection Charge		693 kWh @ \$0.00315/kWh				\$2.18		
Clean Energy Transition Mechanism		693 kWh @ \$0.00402/kWh				\$2.79		
Florida Gross Receipt Tax						\$2.66		
Electric Service Cost						\$106.43		
Current Month's Electric Charges						\$106.43		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014450376
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

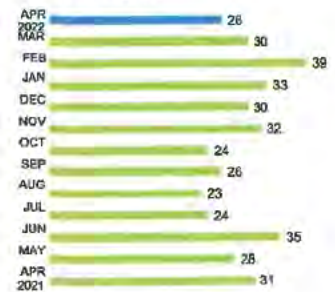
Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	03/31/22	17,990	17,225		765 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46		
Energy Charge		765 kWh @ \$0.07035/kWh			\$53.82		
Fuel Charge		765 kWh @ \$0.04126/kWh			\$31.56		
Storm Protection Charge		765 kWh @ \$0.00315/kWh			\$2.41		
Clean Energy Transition Mechanism		765 kWh @ \$0.00402/kWh			\$3.08		
Florida Gross Receipt Tax					\$2.88		
Electric Service Cost					\$115.21		
Current Month's Electric Charges					\$115.21		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014450640
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

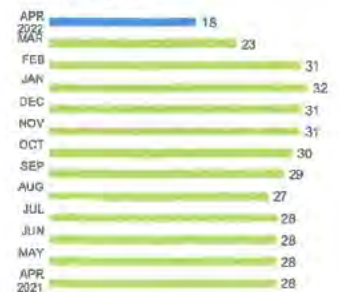
Rate Schedule: General Service - Non Demand

Meter Location: # D

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492524	03/31/22	13,852		13,329		523 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		523 kWh @ \$0.07035/kWh				\$36.79		
Fuel Charge		523 kWh @ \$0.04126/kWh				\$21.58		
Storm Protection Charge		523 kWh @ \$0.00315/kWh				\$1.65		
Clean Energy Transition Mechanism		523 kWh @ \$0.00402/kWh				\$2.10		
Florida Gross Receipt Tax						\$2.14		
Electric Service Cost						\$85.72		
Current Month's Electric Charges						\$85.72		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014450897
Statement Date: 05/02/22



Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000536130	03/31/22	5,529		5,293		236 kWh
Daily Basic Service Charge			29 days @ \$0.74000			\$21.46
Energy Charge			236 kWh @ \$0.07035/kWh			\$16.60
Fuel Charge			236 kWh @ \$0.04126/kWh			\$9.74
Storm Protection Charge			236 kWh @ \$0.00315/kWh			\$0.74
Clean Energy Transition Mechanism			236 kWh @ \$0.00402/kWh			\$0.95
Florida Gross Receipt Tax						\$1.27
Electric Service Cost						\$50.76
Current Month's Electric Charges						\$50.76

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014451127
Statement Date: 05/02/22

Details of Charges – Service from 03/03/22 to 03/31/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323057	03/31/22	22,885		22,606		279 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000		\$21.46
Energy Charge						279 kWh @ \$0.07035/kWh		\$19.63
Fuel Charge						279 kWh @ \$0.04126/kWh		\$11.51
Storm Protection Charge						279 kWh @ \$0.00315/kWh		\$0.88
Clean Energy Transition Mechanism						279 kWh @ \$0.00402/kWh		\$1.12
Florida Gross Receipt Tax								\$1.40
Electric Service Cost								\$56.00
Current Month's Electric Charges								\$56.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014451317
Statement Date: 05/02/22

Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$227.03**

Current Month's Electric Charges **\$227.03**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523
Statement Date: 05/02/22

Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.03079/kWh	\$7.39
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	19 Poles	\$290.32
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$439.50
Current Month's Electric Charges		\$439.50

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Account: 211014451713
Statement Date: 05/02/22

Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	224 kWh @ \$0.03079/kWh	\$6.90
Fixture & Maintenance Charge	14 Fixtures	\$120.40
Lighting Pole / Wire	14 Poles	\$213.92
Lighting Fuel Charge	224 kWh @ \$0.04060/kWh	\$9.09
Storm Protection Charge	224 kWh @ \$0.01028/kWh	\$2.30
Clean Energy Transition Mechanism	224 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$353.15
Current Month's Electric Charges		\$353.15
Total Current Month's Charges		\$9,084.15

Important Messages

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



Brandon Lock & Safe, Inc.

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

LOCK & SAFE, inc.

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #	Terms
5/17/2022	53577	
P.O. No.		
Due Date		5/17/2022

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

Job Location / Ship To
Parkway Center CDD 7461 S Falkenburg Rd. Riverview, FL 33578

Qty	Description	Rate	Amount
2	Rekey lock cylinder - to match existing	17.50	35.00
1	Half Hour Labor To: Removed leverset & install deadbolt, as this door will remain locked. Adjust door closer to office so door would shut.	68.00	68.00
1	Grade 2 Deadbolt - Double Cylinder - Schlage "C" Keyway - Satin Chrome	65.00	65.00
2	Don Jo scar plate	3.00	6.00
1	Service call	75.00	75.00
Date of Service: 5/13/22			
Signed for by: Yessica Alvarez			

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.
*To ensure proper credit please make sure to include your invoice number on your check.
*All sales are governed by our Standard Terms & Conditions. This document may be viewed here:
<https://www.brandonlock.com/terms>
*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$249.00
Sales Tax (7.5%)	\$0.00
Total	\$249.00
Payments Credits	\$0.00

Balance Due \$249.00

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



results matter

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

12 May 2022
Invoice # 1310896
Bill Atty: S. Steady
As of 04/30/22

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH APRIL 30, 2022

Professional Services	\$130.00
Disbursements	\$4.28
TOTAL DUE THIS BILL	\$134.28

WIRING/ACH INSTRUCTIONS:

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

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

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 Erelina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

12 May 2022
Invoice # 1310896
Page 2

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

12 May 2022
Invoice # 1310896
Bill Atty: S. Steady
As of 04/30/22

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Tkpr	Hours	Rate	Value
04/13/22	Email Teresa follow-up regarding money returned from vendor.	SIS	0.20	325.00	\$65.00
04/27/22	Call with Brian to discuss fishing in ponds.	SIS	0.20	325.00	\$65.00
Total Services					\$130.00

Date	Disbursements	Value
04/15/22	Postage – VENDOR: Postage (Import) INVOICE#: APR-22 DATE: 4/30/2022 Postage Import	4.28
Total Disbursements		\$4.28
Total Services and Disbursements		\$134.28
TOTAL NOW DUE		\$134.28

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

12 May 2022
Invoice # 1310896
Page 3

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$325.00	0.40	\$130.00
TOTALS		0.40	\$130.00

Today's Date	<u>May 18, 2022</u>
District Name	<u>Parkway Center CDD</u>
Check Amount	<u>150.00</u>
Payable to	<u>Danielle Beatty</u>

sum

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
CK #	Date

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION

1. **PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Parkway Center Community in Hillsborough County, Florida.
2. The district, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to two (2) hours, which will include set up and clean up. Refundable security deposit in the amount of \$150.00 for RESIDENT users.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to **PARKWAY CENTER CDD**
4. The undersigned, Danielle Beatty, (the Applicant), has applied to the district to use the Clubhouse as follows:

Applicant Address: [REDACTED]

Purpose: Birthday Party

33578

Date of Event: May 15, 2022

Phone: [REDACTED]

Time of Event (ALL Events shall end by 11:00 p.m.): 10:30 - 3:30

Number of Attendees (NOT TO EXCEED 40): 40

5. The district has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the district, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the district, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property,

including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant: _____

Signature

Print name

Date

**PARKWAY CENTER COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 4 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$150.00; Rental Fee \$50.00 per two (2) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Parkway Center Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

PLEASE INITIAL ON THE BLANK LINE

1. All persons using the Recreation Center do so at their own risk. DB
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. DB
3. Use of kitchen facilities is restricted to persons eighteen years of age or older. DB
4. Alcohol is permitted at the Recreation Center Only (DB IN THE POOL AREA WILL RESULT IN FORFEITURE OF THE SECURITY DEPOSIT) DB
5. Glass beverage containers are NOT permitted at the Recreation Center. DB
6. Furniture shall NOT be removed from the Recreation Center at any time. DB
7. All equipment, furnishings and property of the district shall be found in the same condition after use of the Recreation Center. DB
8. It shall be the responsibility of any resident using the Recreation Center to remove food or other items, including those items in the refrigerator. DB
9. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. DB
10. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 40). DB
11. Glitter and Confetti are not allowed in Recreation Center DB
12. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Parkway Center CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained **for each occurrence**.*

DATE: 1 / 10 / 22

NAME OF ISSUER: Danielle Beatty

ADDRESS: 7032 Woodchase Glen Dr.
Riverview, FL 33578

HOME PHONE: () -

CELL PHONE:

DRIVER LICENSE NUMBER

PLACE OF EMPLOYMENT: Hillsborough County Schools

WORK PHONE: () -

AMOUNT OF CHECK: \$ 100 + \$150 security Deposit

REASON FOR CHECK: Fee + Security Deposit

Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. DB

13. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. DB
14. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** DB
15. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. DB
16. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER 11 pm** will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). DB
17. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. DB
18. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. DB
19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. DB
20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. DB
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. DB
22. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. DB
23. Call 911 in the event of an emergency. DB
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. DB

Danielle Beatty
Applicant Signature
Danielle Beatty
Applicant Printed Name
1-10-22
Date

360 DANIELLE JANAI BEATTY
[REDACTED] 304
DATE 01-10-22 65-76110311
PAY TO THE ORDER OF Parkway Center CDD \$ 150.00
One hundred fifty dollars DOLLARS
MEMO Security Deposit Danille Beatty
⑆031176110⑆ 36132466878⑆ 0304

360 DANIELLE JANAI BEATTY
[REDACTED] 306
DATE 1-10-22 65-76110311
PAY TO THE ORDER OF Parkway Center CDD \$ 100.00
One hundred dollars DOLLARS
MEMO Rental Fee 5-11-22 Danille Beatty
⑆031176110⑆ 36132466878⑆ 0306

[illegible]

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

DKS Cellular Subscription

INVOICE

INVOICE#

1807645

INVOICE DATE

May 14, 2022

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

User ID: **ParkwayCenter**

Period Starts: April 14, 2022

Period Ends: May 13, 2022

Previous Balance: \$32.95 **Note: All \$ amounts are in US Dollars.**

Payment Received: (\$32.95)

New Charges: \$32.95

Total Amount Due: \$32.95 USD Due by June 13, 2022

Payments

Date	Details	Amount
5/4/2022	Check received	(\$32.95)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
4/14/2022	5/13/2022		813 230 5734	9999	0	47	\$32.95

Summary

Total Amount Due

This amount is due by June 13, 2022

\$32.95 USD

Cut along the dotted line and include with the check.

Please also write the Invoice Number (" **1807645** ") on your check.

Invoice# 1807645
Dated May 14, 2022
User ID ParkwayCenter
Period Starts: April 14, 2022
Period Ends: May 13, 2022
Amount Due: **\$32.95 USD**

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
4/30/2022	71097

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/30/2022

Description	Amount
Supply & deliver (900) Gambusia to Pond #24 (600) & Pond #25 (300). Completed 3/21/2022	295.00
<p>4/6/4 J3C K</p>	

Thank you for your business.

Total	\$295.00
Payments/Credits	\$0.00
Balance Due	\$295.00

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
5/13/2022	71223

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/12/2022

Description	Amount
Quarterly wetland service for the month this invoice is dated - 1 preservation area	430.00
<i>DR 46143900</i>	

Thank you for your business.

Total	\$430.00
Payments/Credits	\$0.00
Balance Due	\$430.00

Hillsborough County Sheriff's Office
2008 East 8th Street
Tampa, FL 33605



accountsreceivable@hcsso.tampa.fl.us
https://www.teamhcsso.com/
(813) 247-8000

CONSOLIDATED INVOICE

Date	Consolidated Invoice Number
04/26/2022	CCI-2022-00273

Payment Terms	Due Date
Net 30	05/26/2022

Customer ID
CID-248562

Bill To
Parkway Center CDD 2005 PanAm Circle Suite 300 Tampa, FL 33607 United States of America

Remit To
Hillsborough County Sheriff's Office 2008 East 8th Street Tampa, FL 33605 United States of America

Page 1 of 1

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2022-09456	03/31/2022		0422-368416	30.25	0.00	30.25
CI-2022-09460	03/31/2022		0422-368436	35.25	0.00	35.25
CI-2022-09461	03/31/2022		0422-368438	24.00	0.00	24.00
CI-2022-09462	03/31/2022		0422-368440	25.50	0.00	25.50
CI-2022-09464	03/31/2022		0422-368442	12.75	0.00	12.75
CI-2022-09466	03/31/2022		0422-368444	24.00	0.00	24.00

Net Amount	151.75
Tax	0.00
Total Amount	USD 151.75

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please ☐ VISA ☐ MasterCard ☐ American Express ☐ Discover
check one)

Credit Card Number _____ Expiration Date (MM/YY) _____

CSV Number _____

Card Holder Name (please print) _____ Signature _____



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 20505104

DATE: 5/18/22

CUSTOMER NUMBER 003046619

DEALER NUMBER 88178

BILL TO:

PARKWAY CENTER CDD
ATTN: TERESA X-340 FARLOW
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

SHIP TO:

PARKWAY CENTER CDD
ATTN: TERESA X-340 FARLOW
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

YOUR PO NUMBER

PARKWAY CHECKS

DATE SHIPPED

5/13/22

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 89.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 18.42
TOTAL DUE 107.42

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003046619

88178

3771 Solutions Center
Chicago, IL 60677-3007

PARKWAY CENTER CDD
ATTN: TERESA X-340 FARLOW
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 20505104

DATE: 5/18/22

TOTAL DUE: 107.42
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

**PARKWAY CENTER CDD
DISTRICT CHECK REQUEST FORM**

Today's Date May 11, 2022

District Name Parkway Center CDD

Check Amount 250.00

Payable to Maria Rocha

Mailing Address



Check Description

Return the clubhouse rental deposit.

Special Instructions

_____ sum _____

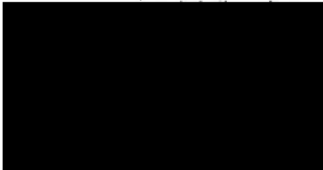
(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Staff Accountant



Approved Signature

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



219

63-4630 FL
489

03/10/2022

Date

Pay to the
Order Of

Parkway Center Community

\$ 250

Two hundred & FIFTY

Dollars



Bank of America

ACH R/T 063100277

For \$150 refundable security deposit
+ 4 hours rental

[Signature]

⑆063000047⑆



Harland Clarke

Pay To The Order Of
WACHOVIA BANK
For Deposit Only
PARKWAY CENTER CDD
2000027191958



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

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

Return Service Requested

Invoice Date: 05/04/2022

7108000374 PRESORT PBPS001



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

Remittance Section

Contract Number: 40819292

Due Date: 5/25/2022

Amount Due: \$804.78

Amount Enclosed: \$

Please see additional important information on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204



000408192922022050400000804788

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



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
5/25/2022	40819292	FITNESS EQUIPMENT PER SCHEDULE "A"
CUSTOMER NAME		
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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

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

- ➔ Update Account Information
- ➔ Manage Payments
- ➔ Download Invoices
- ➔ Access Additional Credit

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



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40819292-1	Contract Payment	05/25/2022	\$766.03			\$38.75		\$804.78
SUBTOTALS:			\$766.03			\$38.75		\$804.78



A UNITED COMMUNITY BANK COMPANY



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: 0053147
Date: 05/01/2022
Terms: NET 0
Due Date: 05/01/2022

Bill To: Parkway CDD
 teresa.farlow@merituscorp.com,
 rick.reidt@inframark.com

66045720

Description	Quantity	Rate	Amount
Air conditioning Inspect and added freon on 2 units Gym and Clubhouse. Suggestion is to contact thermostat manufacture to change setting due to is locked Suggestion to Tint clubhouse due to heat change due to amount of Sun hitting those glasses	1	\$350.00	\$350.00

BS

Subtotal	\$350.00
TAX 0%	\$0.00
Total	\$350.00
Paid	\$0.00

Balance Due \$350.00

Pay Now

Invoice2go
 a Bill.com company





NICHOLS
LANDSCAPE ARCHITECTURE

Invoice

Date	Invoice No.
5/11/2022	MPC15-2.71

Due Date
5/26/2022

Bill To

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

Emailed Invoice on May 11, 2022

PARKWAY CDD
Miscellaneous Tasks & Meetings

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
4/7/2022	Amenity Center Construction Administration (C.A.) and Permitting Principal Landscape Architect Write up follow up email on close out documents and final invoice to Sunrise.	157.00	0.18333	28.78
4/27/2022	Principal Landscape Architect Call with Chris about close out amounts for sod difference.	157.00	0.11667	18.32

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

Total Due \$47.10

We appreciate your business!



REPUBLIC
SERVICES

5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

The Environmental Recovery Fee has increased. Visit
<https://www.republicservices.com/customer-support/fee-disclosures> to learn more.

Account Number 3-0696-0046402
Invoice Number 0696-001031339
Invoice Date May 17, 2022
Previous Balance \$137.35
Payments/Adjustments -\$137.35
Current Invoice Charges \$149.42

Total Amount Due \$149.42	Payment Due Date June 06, 2022
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/04	5716	-\$137.35

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 06/01-06/30			\$88.95	\$88.95
Container Refresh 06/01-06/30		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$51.47
CURRENT INVOICE CHARGES				\$149.42

Simple account access at your fingertips.

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

Receiver

MAY 2 2022



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due	\$149.42
Payment Due Date	June 06, 2022
Account Number	3-0696-0046402
Invoice Number	0696-001031339



Make Checks Payable To:



00006617
N204
PARKWAY CENTER CDD
RICK REIDIT
2005 PAN AM CIR
TAMPA FL 33607-2359



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

30696004640200000010313390000149420000149425

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5291**DATE 05/05/2022****DUE DATE 05/12/2022****TERMS Due on receipt**

Handwritten notes: "4912" and "5720" with a checkmark.

ACTIVITY	QTY	RATE	AMOUNT
Material Deposit Courtyard Trash Can - Bonnet Lid, 36 Gallon, Black for Fire Pit Area. Material, Freight, Lift gate, Surcharghe	1	1,120.00	1,120.00

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

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

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

BALANCE DUE**\$1,120.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139979520
spearem.jmb@gmail.com



INVOICE

BILL TO

Parkway CDD
Meritus
2005 Pan Am Circle, Suite
120
Tampa , FL 33607

INVOICE # 5300

DATE 05/09/2022

DUE DATE 05/24/2022

TERMS Net 15

Handwritten: 13W
4607 1392

ACTIVITY	QTY	RATE	AMOUNT
Labor WEEK OF 4-18--2022 CLUBHOUSE CLEAN three times per week.	1	262.50	262.50
Labor WEEK OF 4-25--2022 CLUBHOUSE CLEAN Three times per week.	1	262.50	262.50
Labor WEEK OF 5-5-2022 CLUBHOUSE CLEAN Three times per week.	1	262.50	262.50
Labor WEEK OF 5-9-2022 CLUBHOUSE CLEAN Three Times Per week.	1	262.50	262.50
Material PAPER GOODS	1	75.00	75.00
Fuel Surcharge Due to The cost of rising fuel prices a surcharge has been added to this billing cycle for the month. Please note cleaning is scheduled is now for three per week .	1	75.00	75.00

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

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

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

BALANCE DUE

\$1,200.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5322**DATE 05/21/2022****DUE DATE 05/27/2022****TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
Labor Repaired entryway gate, Installed 6 Marquis Signs, Assembled two shelves located in Electric Room.	1	350.00	350.00

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

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

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

BALANCE DUE**\$350.00**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Parkway CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5326**DATE 05/21/2022****DUE DATE 06/05/2022****TERMS Net 15**

NSH 57200
6/4/04

ACTIVITY	QTY	RATE	AMOUNT
Labor Delivery, Setup of Trash Can located at fire pit area. ***Please note invoice 5291*** was for Material and Freight only**	1	125.00	125.00

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

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

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

BALANCE DUE**\$125.00**

May 15, 2022
Invoice Number: 095561001051522
Account Number: 0050955610-01
Security Code: 5433
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

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

NEWS AND INFORMATION

Call 1-855-246-2900 today to get the best mobile service for your business with unlimited data, talk and text, for only \$29.99/mo on 2+ lines. Spectrum Internet Required.

Summary Services from 05/14/22 through 06/13/22 details on following pages

Previous Balance	252.80
Payments Received - Thank You	-252.80
Remaining Balance	\$0.00
Spectrum Business™ TV	94.96
Spectrum Business™ Internet	102.98
Spectrum Business™ Voice	19.99
Other Charges	21.00
One-Time Charges	0.00
Taxes, Fees and Charges	13.87
Current Charges	\$252.80
Total Due by 05/31/22	\$252.80

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1610 NO RP 15 05152022 NNNNNY 01 000240 0001

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



May 15, 2022

PARKWAY CENTER CBD

Invoice Number: 095561001051522
Account Number: 0050955610-01
Service At: 7461 S FALKENBURG RD
RIVERVIEW, FL 33578-8652

Total Due by 05/31/22	\$252.80
Amount you are enclosing	\$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195





Invoice Number:
Account Number:
Security Code:

PARKWAY CENTER CBD
095561001051522
0050955610-01
5433

Contact Us

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

7635 1610 NO RP 15 05152022 NNNNNY 01 000240 0001

Charge Details

Previous Balance		252.80
Payments Received - Thank You	05/09	-252.80
Remaining Balance		\$0.00

Payments received after 05/15/22 will appear on your next bill.

Services from 05/14/22 through 06/13/22

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$94.96

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$102.98

Spectrum Business™ Voice

Phone Number 813-570-8126	
Spectrum Business Voice	49.99

Spectrum Business™ Voice Continued

Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

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

Spectrum Business™ Voice Total \$19.99

Other Charges

Broadcast TV Surcharge	21.00
Other Charges Total	\$21.00

One-Time Charges

Promotional Discount	05/14	0.00
One-Time Charges Total		\$0.00

Taxes, Fees and Charges

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

Current Charges	\$252.80
Total Due by 05/31/22	\$252.80

Billing Information

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Sign up for Paperless Billing.

It's easy, convenient and secure.

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

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

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

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

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

Payment Options

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

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

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



**INVOICE**

Page 1 of 1

Invoice Number	1920297
Invoice Date	May 10, 2022
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

Bill To

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

Please Remit To

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

124
3103
51300

Project Parkway Center Community Dev District

Project Manager

Stewart, Tonja L

For Period Ending

April 29, 2022

Current Invoice Total (USD)

5,656.00

Perform stormwater observations and prepare report

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

Category/Employee	Current Hours	Rate	Current Amount
Wahabodeen, Shoaib A (Deen)	33.50	144.00	4,824.00
Stewart, Tonja L	4.00	208.00	832.00
Subtotal Professional Services	37.50		5,656.00

Top Task Subtotal	2022 FY General Consulting	5,656.00
-------------------	----------------------------	----------

Total Fees & Disbursements**5,656.00****INVOICE TOTAL (USD)****5,656.00****Due upon receipt or in accordance with terms of the contract**

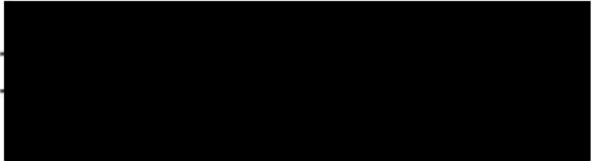
Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (614) 233 - 6714 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

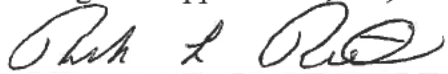
Thank you.

DISTRICT CHECK REQUEST FORM

Today's Date 8/2/2022
District Name Parkway Center CDD
Check Amount \$ 24.80 Tanya O'Connor - RE
Payable: Tanya O'Connor
Mailing Address 
Check Description Christmas Decorations

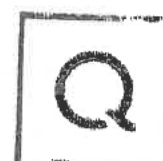
Special Instructions

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


Approved Signature

DM	<u>DLR</u>	
Fund	<u> </u>	<u>Clubhouse Maint.</u>
G/L	<u> </u>	
Object Cd	<u> </u>	
CK #	<u> </u>	Date <u> </u>

57200/4911



QVC- Brandon Outlet Store
225 W. Brandon Blvd
Brandon, FL 33511
Phone: 8136544192

Customer Name: JESSA P
Customer Number: 1714001080

Item	Price	Amount
0903219238 SET OF 2 BOTTLEBRUSH TREES IN H219238	\$42.72	\$23.07
40.00% Item Discount		
10.00% Transaction Discount		
Subtotal		\$23.07
FL		\$1.73
Total		\$24.80

Item(s): 1

VISA
Card: XXXXXXXX2729 \$24.80
Auth: A: N/A
Auth Co: 34530F
Verification: Verified by
Name: Issuer
BIN: A0000000980840
BIN: 8000088000
IAD: 06010A03A08000
TST: 6800
ARL: 3030

Please Retain for Your Records

Store: 241714 Reg: 50 Tran: 95
Date: 11/19/21 Time: 1:45 PM Assoc: 137228

Happy Holidays. Purchases made between
November 1, 2021, and December 31, 2021,
can be returned until January 31, 2022,
with an original or gift receipt. Items
without a receipt will not be refunded.

Now Hiring- Please apply at: <https://area50qvc.com/qvc-us>





YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Parkway Center CDD

INVOICE

INVOICE #	INVOICE DATE
TMC 359359	4/30/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 30, 2022

Invoice Amount: \$1,321.58

Description	Current Amount
-------------	----------------

#205129 - Dead Pine Removal

9067 Spruce Creek Cir. Remove Dead pine behind house that has fallen.

Other \$1,321.58

Handwritten: 24, 4605, 5390
Invoice Total \$1,321.58

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

Rhodes, Robin

From: Gene Roberts <gene.roberts@merituscorp.com>
Sent: Wednesday, April 20, 2022 3:45 PM
To: Rhodes, Robin
Subject: RE: Emailing: parkway center tree removal 4-20-22.pdf

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

Robin- this is approved.

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

From: Rhodes, Robin <rrhodes@yellowstonelandscape.com>
Sent: Wednesday, April 20, 2022 8:11 AM
To: Gene Roberts <gene.roberts@merituscorp.com>
Subject: Emailing: parkway center tree removal 4-20-22.pdf

Here's the estimate

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

parkway center tree removal 4-20-22.pdf

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

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2022



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

Parkway Center Community Development District

Combining Balance Sheet

As of 5/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2018-1	Debt Service Fund - Series 2018-2	Capital Projects Fund - Series 2018-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash- Operating Acct	502,510	0	0	0	0	0	0	502,510
Investment - Revenue 2008 (9000)	0	133,138	0	0	0	0	0	133,138
Investment - Sinking 2008 (9003)	0	0	0	0	0	0	0	0
Investment - Interest 2008 (9004)	0	0	0	0	0	0	0	0
Investment - Reserve 2008 (9005)	0	17,293	0	0	0	0	0	17,293
Investment - Redemption 2008 (9006)	0	0	0	0	0	0	0	0
Investment - Revenue 2018-2 (6000)	0	0	0	127,905	0	0	0	127,905
Investment - Interest 2018-2 (6001)	0	0	0	(10)	10	0	0	0
Investment - Principal 2018-2 (6002)	0	0	0	0	0	0	0	0
Investment - Reserve 2018-2 (6003)	0	0	0	144,716	0	0	0	144,716
Investment - Prepayment 2018-2 (6004)	0	0	0	0	0	0	0	0
Investment - Construction 2018-2 (6005)	0	0	0	(9)	9	0	0	0
Investment - Revenue 2018-1 (7000)	0	0	221,495	0	0	0	0	221,495
Investment - Interest 2018-1 (7001)	0	0	0	0	0	0	0	0
Investment - Principal 2018-1 (7002)	0	0	0	0	0	0	0	0
Investment - Reserve 2018-1 (7003)	0	0	190,859	0	0	0	0	190,859
Prepayment Receivable	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	0	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,817	0	0	0	0	0	0	4,817
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0	0	0
Deposits	8,368	0	0	0	0	0	0	8,368
Buildings	0	0	0	0	0	30,000	0	30,000
Improvements Other Than Buildings	0	0	0	0	0	2,653,526	0	2,653,526
Ancillary Costs	0	0	0	0	0	937,602	0	937,602
Construction Work In Progress	0	0	0	0	0	4,189,295	0	4,189,295
Amount Available-Debt Service	0	0	0	0	0	0	808,400	808,400
Amount To Be Provided-Debt Service	0	0	0	0	0	0	8,386,600	8,386,600
Other	0	0	0	0	0	0	0	0
Total Assets	515,695	150,431	412,355	272,603	19	7,810,423	9,195,000	18,356,525
Liabilities								
Accounts Payable	1,571	0	0	0	0	0	0	1,571

Parkway Center Community Development District

Combining Balance Sheet

As of 5/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2018-1	Debt Service Fund - Series 2018-2	Capital Projects Fund - Series 2018-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Accounts Payable Other	37	0	0	0	0	0	0	37
Retainage Payable	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Short Term Loan Payable	0	0	0	0	0	0	0	0
Deposits	200	0	0	0	0	0	0	200
Other Current Liabilities	0	0	0	0	0	0	0	0
Refunding Bonds - 2008	0	0	0	0	0	0	1,215,000	1,215,000
Refunding Bonds - 2018-1	0	0	0	0	0	0	3,555,000	3,555,000
Refunding Bonds - 2018-2	0	0	0	0	0	0	4,425,000	4,425,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	<u>1,807</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,195,000</u>	<u>9,196,807</u>
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	146,805	414,890	253,910	123,117	0	0	938,721
Fund Balance-Unreserved	163,789	0	0	0	0	0	0	163,789
Investment In General Fixed Assets	0	0	0	0	0	7,810,423	0	7,810,423
Other	<u>350,099</u>	<u>3,626</u>	<u>(2,535)</u>	<u>18,693</u>	<u>(123,098)</u>	<u>0</u>	<u>0</u>	<u>246,785</u>
Total Fund Equity & Other Credits	<u>513,888</u>	<u>150,431</u>	<u>412,355</u>	<u>272,603</u>	<u>19</u>	<u>7,810,423</u>	<u>0</u>	<u>9,159,718</u>
Total Liabilities & Fund Equity	<u>515,695</u>	<u>150,431</u>	<u>412,355</u>	<u>272,603</u>	<u>19</u>	<u>7,810,423</u>	<u>9,195,000</u>	<u>18,356,525</u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	872,085	908,480	36,395	4 %
O&M Assmts - Developer	0	40,000	40,000	0 %
O&M Assmts - Off Roll	33,025	0	(33,025)	(100)%
Other Miscellaneous Revenues				
Miscellaneous	0	6,542	6,542	0 %
Total Revenues	905,110	955,022	49,912	6 %
Expenditures				
Legislative				
Supervisor Fees	12,000	7,800	4,200	35 %
Financial & Administrative				
District Manager	28,840	14,420	14,420	50 %
Recording Secretary	2,772	2,000	772	28 %
District Engineer	5,000	9,088	(4,088)	(82)%
Disclosure Report	6,000	3,500	2,500	42 %
Trustees Fees	12,500	6,782	5,719	46 %
Accounting Services	28,667	14,338	14,329	50 %
Auditing Services	9,300	87	9,213	99 %
Arbitrage Rebate Calculation	1,000	0	1,000	100 %
Postage, Phone, Faxes, Copies	750	1,970	(1,220)	(163)%
Public Officials Insurance	3,256	0	3,256	100 %
Legal Advertising	1,000	421	579	58 %
Bank Fees	350	267	83	24 %
Dues, Licenses & Fees	200	6,805	(6,605)	(3,302)%
Miscellaneous Fees	500	425	75	15 %
Office Supplies	200	107	93	46 %
Technology Services	3,200	1,964	1,236	39 %
ADA Website Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	7,500	9,073	(1,573)	(21)%
Electric Utility Services				
Street Lighting	90,000	94,377	(4,377)	(5)%
Garbage/Solid Waste Control Services				
Garbage Collection	0	602	(602)	0 %
Other Physical Environment				
Staff Costs	60,000	36,621	23,379	39 %
Property & Casualty Insurance	20,000	10,363	9,637	48 %
Entry & Walls Maintenance	4,000	2,188	1,812	45 %
Landscape Maintenance - Contract	250,000	150,126	99,874	40 %
Landscape Maintenance - Other	15,000	10,013	4,987	33 %
Pool Service	20,000	21,755	(1,755)	(9)%
Gate Maintenance	2,500	33	2,467	99 %
Field Manager	27,707	13,854	13,853	51 %
Irrigation Maintenance	15,000	7,118	7,882	53 %
Plant Replacement Program	25,000	11,653	13,347	53 %
Mitigation & Monitoring	9,500	6,380	3,120	33 %
Waterway Management Program - Contract	19,500	18,120	1,380	7 %
Waterway Management Program - Other	5,000	783	4,217	84 %
Clubhouse Security Systems	2,000	4,797	(2,797)	(140)%
Road & Street Facilities				
Street/Decorative Light Maintenance	5,000	7,624	(2,624)	(52)%
Pavement & Signage Repairs	1,000	1,600	(600)	(60)%
Holiday Lighting	15,000	16,050	(1,050)	(7)%

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 5/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Parks & Recreation				
Security Patrol	20,000	1,439	18,561	93 %
Special Events	10,000	185	9,815	98 %
Playground/Amenity	10,000	16,243	(6,243)	(62)%
Miscellaneous Reserve/Contingency	<u>154,368</u>	<u>93,954</u>	<u>60,415</u>	<u>39 %</u>
Total Expenditures	<u>905,110</u>	<u>604,923</u>	<u>300,187</u>	<u>33 %</u>
Excess of Revenuess Over(Under) Expenditures	<u>0</u>	<u>350,099</u>	<u>350,099</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	163,789	163,789	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>513,888</u></u>	<u><u>513,888</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	167,382	173,542	6,160	4 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>7</u>	<u>7</u>	<u>0 %</u>
Total Revenues	<u>167,382</u>	<u>173,549</u>	<u>6,167</u>	<u>4 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	62,383	64,923	(2,540)	(4)%
Principal Payments	<u>105,000</u>	<u>105,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>167,383</u>	<u>169,923</u>	<u>(2,540)</u>	<u>(2)%</u>
Excess of Revenues Over(Under) Expenditures	<u>(1)</u>	<u>3,626</u>	<u>3,627</u>	<u>(362,684)%</u>
Fund Balance, Beginning of Period	0	146,805	146,805	0 %
Fund Balance, End of Period	<u><u>(1)</u></u>	<u><u>150,431</u></u>	<u><u>150,432</u></u>	<u><u>(15,043,178)%</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2018-1

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	381,719	383,193	1,474	0 %
Interest Earnings				
Interest Earnings	0	15	15	0 %
Total Revenues	381,719	383,209	1,490	0 %
Expenditures				
Debt Service Payments				
Interest Payments	151,719	155,744	(4,025)	(3)%
Principal Payments	230,000	230,000	0	0 %
Total Expenditures	381,719	385,744	(4,025)	(1)%
Excess of Revenues Over(Under) Expenditures	0	(2,535)	(2,535)	0 %
Fund Balance, Beginning of Period	0	414,890	414,890	0 %
Fund Balance, End of Period	0	412,355	412,355	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2018-2

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	287,495	290,390	2,895	1 %
Interest Earnings				
Interest Earnings	0	9	9	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	20,243	20,243	0 %
Total Revenues	287,495	310,641	23,146	8 %
Expenditures				
Debt Service Payments				
Interest Payments	197,495	201,939	(4,444)	(2)%
Principal Payments	90,000	90,000	0	0 %
Total Expenditures	287,495	291,939	(4,444)	(2)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(10)	(10)	0 %
Total Other Financing Sources	0	(10)	(10)	0 %
Excess of Revenues Over(Under) Expenditures	0	18,693	18,693	0 %
Fund Balance, Beginning of Period	0	253,910	253,910	0 %
Fund Balance, End of Period	0	272,603	272,603	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2018-2

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

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

Parkway Center Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

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

Parkway Center Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Open

Bank Balance	504,366.54
Less Outstanding Checks/Vouchers	1,856.27
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	502,510.27
Balance Per Books	<u>502,510.27</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Open

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5675	3/31/2022	System Generated Check/Voucher	100.00	Brian Jones
5728	5/16/2022	System Generated Check/Voucher	200.00	Koko L. Miller
5733	5/16/2022	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
5739	5/19/2022	System Generated Check/Voucher	47.10	Nichols Landscape Architecture, Inc
5743	5/26/2022	System Generated Check/Voucher	249.00	Brandon Lock & Safe, Inc.
5745	5/26/2022	System Generated Check/Voucher	252.80	Charter Communications
5746	5/26/2022	System Generated Check/Voucher	150.00	Danielle Beatty
5747	5/26/2022	System Generated Check/Voucher	32.95	DoorKing Inc.
5749	5/26/2022	System Generated Check/Voucher	149.42	Republic Services #696
5750	5/26/2022	System Generated Check/Voucher	475.00	Spearem Enterprises LLC
Outstanding Checks/Vouchers			1,856.27	

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

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Open

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5703	4/21/2022	System Generated Check/Voucher	330.65	Don Harrison Enterprises LLC
5707	4/28/2022	System Generated Check/Voucher	1,308.92	Burr & Forman LLP
5708	4/28/2022	System Generated Check/Voucher	252.80	Charter Communications
5709	4/28/2022	System Generated Check/Voucher	150.00	Danielle Kenner
5710	4/28/2022	System Generated Check/Voucher	32.95	DoorKing Inc.
5711	4/28/2022	System Generated Check/Voucher	1,645.14	Nichols Landscape Architecture, Inc
5712	4/28/2022	System Generated Check/Voucher	350.00	Spearem Enterprises LLC
5713	4/28/2022	System Generated Check/Voucher	6,734.38	US Bank
5714	4/28/2022	System Generated Check/Voucher	1,000.00	Vanasse Hangen Brustlin Inc.
5715	4/28/2022	System Generated Check/Voucher	468.50	Yellowstone Landscape
5716	4/28/2022	System Generated Check/Voucher	137.35	Republic Services #696
5717	5/4/2022	System Generated Check/Voucher	560.47	Don Harrison Enterprises LLC
5718	5/4/2022	System Generated Check/Voucher	1,846.00	First Choice Aquatic Weed Management, LLC.
5719	5/4/2022	System Generated Check/Voucher	13,119.23	Inframark LLC
5720	5/4/2022	System Generated Check/Voucher	24.80	Tanya O'Connor
5721	5/5/2022	Series 2018-2 Amenity FY22 Tax Dist ID 572	997.56	Parkway Center CDD
5722	5/5/2022	Series 2018-1 FY22 Tax Dist ID 572	1,316.37	Parkway Center CDD
5723	5/5/2022	Series 2008 FY22 Tax Dist ID 572	596.16	Parkway Center CDD

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

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

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Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD192	5/6/2022	PC PR PE 4.17.2022-4.30.2022	1,609.29	
CD196	5/11/2022	Service Charge - May	77.89	
5724	5/16/2022	System Generated Check/Voucher	2,100.00	AquaPRO Pool Solutions
5725	5/16/2022	System Generated Check/Voucher	3,354.40	Hillsborough County BOCC
5726	5/16/2022	System Generated Check/Voucher	200.00	Charlotte Hazlewood
5727	5/16/2022	System Generated Check/Voucher	295.00	First Choice Aquatic Weed Management, LLC.
5729	5/16/2022	System Generated Check/Voucher	200.00	Linda W. Bell
5730	5/16/2022	System Generated Check/Voucher	250.00	Maria Rocha
5731	5/16/2022	System Generated Check/Voucher	804.78	Navitas Credit Corp
5732	5/16/2022	System Generated Check/Voucher	350.00	Neptune Multi Services LLC
5734	5/16/2022	System Generated Check/Voucher	200.00	Jo Ann Ward
5735	5/16/2022	System Generated Check/Voucher	19,771.83	Yellowstone Landscape
5736	5/19/2022	System Generated Check/Voucher	597.00	Don Harrison Enterprises LLC
5737	5/19/2022	System Generated Check/Voucher	2,276.00	First Choice Aquatic Weed Management, LLC.
5738	5/19/2022	System Generated Check/Voucher	107.42	Kaeser & Blair Inc.
5740	5/19/2022	System Generated Check/Voucher	2,320.00	Spearem Enterprises LLC
5741	5/19/2022	System Generated Check/Voucher	5,656.00	Stantec Consulting Services Inc. (SCSI)
5742	5/19/2022	System Generated Check/Voucher	3,590.03	TECO

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

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Status: Open

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD193	5/20/2022	PC PR PE 5.01.2022-5.14.2022	1,853.67	
311000070319 050522	5/24/2022	paid by ACH service 03/03/22 - 03/31/22	9,084.15	TECO
5744	5/26/2022	System Generated Check/Voucher	134.28	Burr & Forman LLP
5748	5/26/2022	System Generated Check/Voucher	151.75	Hillsborough County Sheriff's Office
Cleared Checks/Vouchers			85,854.77	

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Open

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CHK#150	4/8/2022	Rental Fee 4.08.2022	50.00	
CR559	5/5/2022	Tax Distribution 5.05.2022	6,031.45	
CR562	5/19/2022	Clubhouse Income - 4.04.2022 Thru 5.27.2022	750.00	
Cleared Deposits			6,831.45	