

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
NOVEMBER 16, 2016**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA  
NOVEMBER 16, 2016 at 6:30 p.m.**

Rivercrest CDD Clubhouse  
Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

|                                      |   |  |
|--------------------------------------|---|--|
| <b>District Board of Supervisors</b> | Chairman<br>Vice Chairman<br>Supervisor<br>Supervisor<br>Supervisor | JoAnn Ward<br>Earl Kunke<br>Tanya O'Connor<br>Vacant<br>Vacant |
| <b>District Manager</b>              | Meritus   | Brian Howell   |
| <b>District Attorney</b>             | Burr Forman   | Scott Steady   |
| <b>District Engineer</b>             | Stantec, Inc.   | Tonja Stewart  |

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

**The District Agenda is comprised of four different sections:**

The 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. Fourth 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 fifth 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. 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) 397-5120 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) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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.

Board of Supervisors  
**Parkway Center Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, November 16, 2016 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. Capital Improvement Update
  - B. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Minutes of Board of Supervisors Meeting October 26, 2016 ..... Tab 01
  - B. Consideration of Operations and Maintenance Expenditures November 2016 ..... Tab 02
  - C. Review of Financial Statements through September 30, 2016 ..... Tab 03
- 6. MANAGEMENT REPORTS**
  - A. District Manager's Report
  - B. Field Manager
    1. District Inspection Report ..... Tab 04
    2. Staff Action List ..... Tab 05
    3. Aquatic Systems Reports ..... Tab 06
    4. Spear Security Reports ..... Tab 07
    6. LMP Landscape Proposal ..... Tab 08
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. 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) 397-5120.

Sincerely,

Brian Howell  
District Manager

# **PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**

**October 26, 2016 Minutes of Meeting**

## **Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, October 26, 2016 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

### **1. CALL TO ORDER/ROLL CALL**

Brian Howell called the Regular Meeting and Public Hearing of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, October 26, 2016 at 6:45 p.m.**

Brian Howell led the Board in The Pledge of Allegiance.

#### **Board Members Present:**

|                |               |
|----------------|---------------|
| JoAnn Ward     | Chairman      |
| Earl Kunke     | Vice Chairman |
| Tanya O'Connor | Supervisor    |

#### **Staff Members Present:**

|               |                  |
|---------------|------------------|
| Brian Howell  | Meritus          |
| Scott Steady  | District Counsel |
| Lynn Hoodless | Paralegal        |
| Joe McGee     | Bales Security   |

Two (2) Audience Members Present

### **2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**

There were no audience comments at this time.

### **3. VENDOR/STAFF REPORTS**

#### **A. HOA Request for No Soliciting Signs**

Lynn Hoodless addressed the Board and requested permission to put up a "no soliciting" sign in the Summerwood section. The Board asked if they could put sign on existing pole or if they needed both a new pole and sign. Ms. Hoodless advised they would see if they could do just a sign in order to make it more clean in appearance. The HOA will work with Mr. Howell to finalize the plans for the sign.

MOTION TO: Approve the “no soliciting” sign.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor Kunke  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously.

Ms. Hoodless also requested for the CDD to do a workshop in the future for new owners.

**B. District Counsel**

**C. District Engineer**

Mr. Howell noted that the District Engineer had nothing to report.

**4. BUSINESS ITEMS**

**A. Acceptance of Dissemination Agent Agreement with Disclosure Services**

Mr. Howell went over the Dissemination Agent Agreement with Disclosure Services with the Board.

MOTION TO: Approve the Dissemination Agent Agreement with  
Disclosure Services.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor O’Connor  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously.

**B. Capital Improvement Project Update**

Celia Nichols then went over capital improvement project and said it is moving more slowly than she had hoped for. The main slowdown is the irrigation system, which LMP was not building to specifications; Ms. Nichols is having LMP revisit the installation. She also noted they had pulled water for the Riverview Drive entrance from a well farther down the road instead of just doing a sleeve under the road from the west side. The Board agreed they want the irrigation system built correctly and would not reimburse for mistakes made by LMP. The other issue is the irrigation needs to be separated by turf, shrubs, etc., and Ms. Nichols is working with LMP to complete this. Ms. Nichols went over additional landscape items; she stated the improvement should be completed by Thanksgiving. Mr. Howell asked to have an electrical receptacle installed at the new monument for holiday lighting. Ms. Nichols also reviewed the lighting plan for the entrance at Falkenburg.

**C. General Matters of the District**

**5. CONSENT AGENDA**

**A. Consideration of Minutes of Board of Supervisors Meeting September 28, 2016**

The Board reviewed the minutes and noted revisions: line 57 should be “there are (2)”; line 62 should be “were”; line 94 should be “August.”

|              |  |
|--------------|--|
| MOTION TO:   | Approve September 28, 2016 Minutes with revisions. |
| MADE BY:     | Supervisor Ward                                    |
| SECONDED BY: | Supervisor O’Connor                                |
| DISCUSSION:  | None further                                       |
| RESULT:      | Called to Vote: Motion PASSED                      |
|              | 3/0 – Motion passed unanimously.                   |

**B. Consideration of Operations and Maintenance Expenditures October 2016**

Mr. Howell stated that he had reviewed street light bills and they could not be condensed into one bill; the reason for the price differences is that the agreements were executed over many years and the rates went up and down. He compared their pricing to newer districts, and Parkway has less expensive pricing. Mr. Howell also noted that Aquatic Systems would attend the next meeting, and fish would be added to ponds in November.

The Board reviewed the O&M’s.

|              |                                  |
|--------------|----------------------------------|
| MOTION TO:   | Approve O&M’s for October 2016.  |
| MADE BY:     | Supervisor                       |
| SECONDED BY: | Supervisor                       |
| DISCUSSION:  | None further                     |
| RESULT:      | Called to Vote: Motion PASSED    |
|              | 3/0 – Motion passed unanimously. |

**C. Review of Financial Statements through August 31, 2016**

The Financials were accepted. Mr. Howell noted that the District is tracking well.

**6. MANAGEMENT REPORTS**

**A. District Manager’s Report**

*This section occurred after the Vendor/Staff Reports during the meeting.*

Mr. Howell stated that he had new resolution for Chair to sign, which allowed board members to contact the Sheriff's Office for trespassing; this Resolution was approved already at the last meeting. "No trespassing" signs were ordered and District Counsel is working on getting the Trespass Agreement in place with Sheriff. The entire process should be completed within 30 days.

Mr. Howell also said that he spoke to the father of the child who was fishing in the ponds, and that activity would cease.

Mr. Howell the asked the Board if they would like to cancel the 11/16 meeting because the newly elected supervisor could not participate until 11/2 by statute. The District could move the meeting to early December and then cancel the meeting for 12/28. The Board stated they would still like to meet on 11/16 because they would like an update on the Capital Improvement Project. The Board will play the December meeting by ear, as last year's meeting was cancelled last year because of the holidays.

#### **B. Field Manager**

- 1. District Inspection Report**
- 2. Staff Action List**
- 3. Aquatic Systems Reports**
- 4. Spear Security Reports**
- 5. Spearem Painting Bids**

*This section occurred directly following the Consent Agenda during the meeting.*

Mr. Howell went over the two bids for painting in Amberly on Moccasin Trail and in the Hamlet. The pricing by Spearem was the same as previous painting work they have completed within district.

|              |   |
|--------------|---|
| MOTION TO:   | Approve the Moccasin proposal for \$6,052 and the Hamlet proposal for \$4895. |
| MADE BY:     | Supervisor O'Connor   |
| SECONDED BY: | Supervisor Ward   |
| DISCUSSION:  | None further  |
| RESULT:      | Called to Vote: Motion PASSED<br>3/0 – Motion passed unanimously.             |

#### **6. Security Proposals**

*This section occurred after the Vendor/Staff Reports during the meeting.*

Mr. Howell over the two security company proposals to replace the current vendor who had given notice that their last day of service will be 10/31. Mr. Howell reviewed pricing between Bales and Metro and recommended that the district choose Bales due to price and a history of the

company working for other districts. Mr. Howell also noted one bidder declined to submit a proposal. Joe McGee from Bales went over operations, charges, schedule, training, holiday patrols, and other items with the Board.

|              |  |
|--------------|--|
| MOTION TO:   | Approve the Security Proposal by Bales with a start date of 11/1/2016. |
| MADE BY:     | Supervisor O'Connor  |
| SECONDED BY: | Supervisor Kunke   |
| DISCUSSION:  | None further   |
| RESULT:      | Called to Vote: Motion PASSED<br>3/0 - Motion passed unanimously       |

## 7. SUPERVISOR REQUESTS

The Board discussed landscape areas being added as Taylor Morrison builds out; the Board also discussed the trimming of plant material and vines, as well as obtaining bids for landscaping and having proposals for the January meeting.

## 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

## 9. ADJOURNMENT

|              |  |
|--------------|--|
| MOTION TO:   | Adjourn.   |
| MADE BY:     | Supervisor Ward  |
| SECONDED BY: | Supervisor O'Connor  |
| DISCUSSION:  | None further   |
| RESULT:      | Called to Vote: Motion PASSED<br>3/0 - Motion passed unanimously |

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

*\*These minutes were done in summary format.*

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

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

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

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

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

\_\_\_\_\_  
**Printed Name**

**Title:**

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

*Recorded by Records Administrator*

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

\_\_\_\_\_  
*Date*

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                 |
|-------------------------------------|------------------------|---------------------|--------------|----------------|--------------------------------------|
| <b>Monthly Contract</b>             |                        |                     |              |                |                                      |
| Landscape Maintenance Professionals | 114578                 | \$ 15,755.57        |              |                | Ground Maintenance - November        |
| Meritus Districts                   | 7624                   | 7,838.49            |              | \$ 7,947.25    | Management Services - November       |
| Spear Security Services             | 150                    | 1,767.39            |              |                | Onsite Security Services - September |
| <b>Monthly Contract Sub-Total</b>   |                        | <b>\$ 25,361.45</b> |              |                |                                      |

|                                    |        |                    |  |  |   |
|------------------------------------|--------|--------------------|--|--|---|
| <b>Variable Contract</b>           |        |                    |  |  |   |
| Aquatic Systems                    | 353524 | \$ 443.00          |  |  | Semi-annual Aerator Maintenance - October |
| Burr & Forman                      | 937168 | 1,140.00           |  |  | Professional Services - thru 09/30/16     |
| Cardno                             | 209869 | 225.00             |  |  | Professional Services - thru 09/30/16     |
| <b>Variable Contract Sub-Total</b> |        | <b>\$ 1,808.00</b> |  |  |   |

|                            |                     |                    |                    |             |                                  |
|----------------------------|---------------------|--------------------|--------------------|-------------|----------------------------------|
| <b>Utilities</b>           |                     |                    |                    |             |                                  |
| Tampa Electric             | 0401 0837070 100616 | \$ 609.43          |                    |             | Electric Service - thru 10/03/16 |
| Tampa Electric             | 0401 0855210 100616 | 449.25             |                    |             | Electric Service - thru 10/03/16 |
| Tampa Electric             | 0401 0865600 100616 | 403.91             |                    |             | Electric Service - thru 10/03/16 |
| Tampa Electric             | 2198 0087210 093016 | 6,926.04           | <b>\$ 8,388.63</b> | \$ 3,583.33 | Electric Service - thru 09/30/16 |
| <b>Utilities Sub-Total</b> |                     | <b>\$ 8,388.63</b> |                    |             |                                  |

|  |          |           |                  |  |                             |
|--|----------|-----------|------------------|--|-----------------------------|
| <b>Regular Services</b>                    |          |           |                  |  |                             |
| Florida Department of Economic Opportunity | 38659    | \$ 175.00 |                  |  | Special District Fee - FY17 |
| Grau & Associates                          | 14828    | 1,500.00  |                  |  | Audit FY15 - 10/03/16       |
| Supervisor: Earl Kunke                     | EK102616 | 200.00    |                  |  | Supervisor Fee - 10/26/16   |
| Supervisor: Jo Ann Ward                    | JW102616 | 200.00    |                  |  | Supervisor Fee - 10/26/16   |
| Supervisor: Tanya O'Connor                 | TO102616 | 200.00    | <b>\$ 600.00</b> |  | Supervisor Fee - 10/26/16   |

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

| Vendor                               | Invoice/Account Number | Amount              | Vendor Total        | Monthly Budget | Comments/Description                       |
|--------------------------------------|------------------------|---------------------|---------------------|----------------|--|
| <b>Regular Services Sub-Total</b>    |                        | <b>\$ 2,275.00</b>  |                     |                |  |
| <b>Additional Services</b>           |                        |                     |                     |                |  |
| Landscape Maintenance Professionals  | 114158                 | \$ 15,080.00        |                     |                | Remove Palms - 10/22/16                    |
| Landscape Maintenance Professionals  | 114159                 | 3,120.00            |                     |                | Remove Additional Palms - 10/22/16         |
| Landscape Maintenance Professionals  | 114164                 | 89.84               | <b>\$ 18,289.84</b> |                | Irrigation Inspection Repairs - 10/22/16   |
| Nichols Landscape Architecture       | MCP16-3.04             | 3,503.99            |                     |                | Landscape Construction Services - 10/13/16 |
| <b>Additional Services Sub-Total</b> |                        | <b>\$ 21,793.83</b> |                     |                |  |
| <b>TOTAL:</b>                        |                        | <b>\$ 59,626.91</b> |                     |                |  |

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# Invoice

PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2016 | 114578    |

| Bill To:  |
|---|
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 120<br>Tampa, FL 33607 |

| Property Information                            |
|---|
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

## Services for the month of November 2016

| Description  | Qty | Rate                    | Amount             |
|--|-----|-------------------------|--------------------|
| MONTHLY GROUND MAINTENANCE   | 1   | 11,995.50               | 11,995.50          |
| Addendum #2  | 1   | 4,000.00                | 4,000.00           |
| 1.5% Discount as per Early Payment Terms Agreement<br>(to be paid within 10 days from the date of invoice) | 1   | -239.93                 | -239.93            |
|  |     | <b>Total</b>            | <b>\$15,755.57</b> |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>                 |     | <b>Terms</b>            | <b>Due Date</b>    |
|  |     | <b>Net 30</b>           | <b>12/1/2016</b>   |
|  |     | <b>Payments/Credits</b> | <b>\$0.00</b>      |
|  |     | <b>Balance Due</b>      | <b>\$15,755.57</b> |

Approved 11/7/2016 by dthomas

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



## INVOICE

Invoice Number: 7624  
Invoice Date: Nov 1, 2016  
Page: 1

Voice: 813-397-5121  
Fax: 813-873-7070

|  |
|--|
| <b>Bill To:</b>  |
| Parkway Center CDD<br>2005 Pan Am Circle<br>Ste 120<br>Tampa, FL 33607 |

|                 |
|-----------------|
| <b>Ship to:</b> |
|                 |

| Customer ID        | Customer PO     | Payment Terms |          |
|--------------------|-----------------|---------------|----------|
| Parkway Center CDD |                 | Net Due       |          |
| Sales Rep ID       | Shipping Method | Ship Date     | Due Date |
|                    | Best Way        |               | 11/1/16  |

| Quantity               | Item         | Description   | Unit Price | Amount   |
|------------------------|--------------|---|------------|----------|
|                        | DMS          | District Management Services - November                         |            | 2,403.33 |
|                        | FMS          | Field Management  |            | 2,308.93 |
|                        | RS           | Recording Secretary   |            | 461.92   |
|                        | TS           | Technology Services   |            | 200.00   |
|                        | FS           | Financial Services  |            | 2,223.08 |
|                        | IR           | Investment Reporting Services                                   |            | 183.33   |
|                        | TS           | Technology Services - credit for bill paid directly by district |            | -49.00   |
|                        | Postage      | Postage - September   |            | 7.91     |
| 583.00                 | Copies - B/W | Copies: B/W - September   | 0.15       | 87.45    |
|                        | EXP          | Express Delivery Services - 9/7/16                              |            | 11.54    |
| Subtotal               |              |   |            | 7,838.49 |
| Sales Tax              |              |   |            |          |
| Total Invoice Amount   |              |   |            | 7,838.49 |
| Payment/Credit Applied |              |   |            |          |
| TOTAL                  |              |   |            | 7,838.49 |

Check/Credit Memo No:

Approved 11/7/2016 by dthomas

Invoice No 1609051484  
 Invoice Date 09/14/2016  
 Account No W334099498/A7E454  
 Account MERITUS CORPORATION



fusion logistics™



| Invoice Detail                                      |                    |                         |                          | Billing               | List Price | Discount Price |
|---|--------------------|-------------------------|--------------------------|-----------------------|------------|----------------|
|   |                    |                         |                          |                       |            |                |
| UPS No: 1ZA7E4540298816600                          |                    | Shipper                 | Receiver                 | Freight               | 30.01      | 22.23          |
| Pickup Date   | 09/02/2016         | MERITUS CORPORATION     | US BANK, NA - CDD        | Fuel Surcharge        | 1.36       | 1.01           |
| Service Level                                       | 2nd Day            | 2005 PAN AM CIRCLE      | EP-MN-01LB               |                       |            |                |
| Weight  | Letter             | SUITE 120               | 1200 ENERGY PARK DRIVE   |                       |            |                |
| Zone  | 206                | TAMPA                   | SAINT PAUL               |                       |            |                |
| Payer   | Shipper            | FL 33607                | MN 55108                 |                       |            |                |
|   |                    | ANNA LYALINA            | LOCKBOX SERVICES-12-     |                       |            |                |
| POD: MUHAMED 09/08/2016 10:15                       |                    |                         |                          |                       |            |                |
| Bill Reference: New River tax rev,SFE A bond/9.2.16 |                    |                         |                          | Total                 | 31.37      | 23.24          |
| UPS No: 1ZA7E4541394058783                          |                    | Shipper                 | Receiver                 | Freight               | 28.44      | 21.07          |
| Pickup Date   | 09/07/2016         | MERITUS CORPORATION     | JUDY ANDERSON            | Residential Surcharge | 3.65       | 3.65           |
| Service Level                                       | Next Day Air Saver | 5680 W CYPRESS ST STE A | 1930 GREENWOOD VALLEY DR | Fuel Surcharge        | 1.26       | 0.93           |
| Weight  | Letter             | TAMPA                   | PLANT CITY               |                       |            |                |
| Zone  | 132                | FL 33607                | FL 33563                 |                       |            |                |
| Payer   | Shipper            | DEBBY HUKILL            | JUDY ANDERSON            |                       |            |                |
| POD: FRONT DOOR 09/08/2016 16:06                    |                    |                         |                          |                       |            |                |
|   |                    |                         |                          | Total                 | 33.35      | 25.65          |
| UPS No: 1ZA7E4540295745415                          |                    | Shipper                 | Receiver                 | Freight               | 30.01      | 22.23          |
| Pickup Date   | 09/07/2016         | MERITUS CORPORATION     | US BANK, NA - CDD        | Fuel Surcharge        | 1.13       | 0.84           |
| Service Level                                       | 2nd Day            | 2005 PAN AM CIRCLE      | EP-MN-01LB               |                       |            |                |
| Weight  | Letter             | SUITE 120               | 1200 ENERGY PARK DRIVE   |                       |            |                |
| Zone  | 206                | TAMPA                   | SAINT PAUL               |                       |            |                |
| Payer   | Shipper            | FL 33607                | MN 55108                 |                       |            |                |
|   |                    | ANNA LYALINA            | LOCKBOX SERVICES-12-     |                       |            |                |
| POD: MUHAMAD 09/09/2016 10:05                       |                    |                         |                          |                       |            |                |
| Bill Reference: PWC, NR B Bonds/9.7.16              |                    |                         |                          | Total                 | 31.14      | 23.07          |
| UPS No: 1ZA7E4541394928593                          |                    | Shipper                 | Receiver                 | Freight               | 28.44      | 21.07          |
| Pickup Date   | 09/08/2016         | MERITUS CORPORATION     | MIKE ARMSTRONG           | Fuel Surcharge        | 1.08       | 0.80           |
| Service Level                                       | Next Day Air Saver | 5680 W CYPRESS ST STE A | LANDSCAPING, INC         |                       |            |                |
| Weight  | Letter             | TAMPA                   | 8475 69TH ST. E.         |                       |            |                |
| Zone  | 132                | FL 33607                | PALMETTO                 |                       |            |                |
| Payer   | Shipper            |                         | FL 34221                 |                       |            |                |
|   |                    | DEBBY HUKILL            | ACCOUNT'S RECEIVABLE     |                       |            |                |
| POD: ARMSTRONG 09/09/2016 12:03                     |                    |                         |                          | Total                 | 29.52      | 21.87          |

| Dates of Service | Date      | Invoice # |
|------------------|-----------|-----------|
| 9/1-9/30/2016    | 10/3/2016 | 150       |

|  |
|--|
| Bill To  |
| Parkway Center CDD<br>Meritus Associations, Inc.<br>2005 Pan Am Circle, Ste 120<br>Tampa, FL 33607 |

Spear Security Services

1105 Sagamore Dr  
Seffner, FL 33584

| E-mail         | Phone #        | Web Site        |
|----------------|----------------|-----------------|
| jc@spearss.com | (813) 358-4005 | www.spearss.com |

| Quantity                       | Description                               | Rate   | Serviced     | Amount     |
|--------------------------------|---|--------|--------------|------------|
| 5                              | Onsite Security Guard                     | 13.95  | 9/1/2016     | 69.75      |
| 5                              | Onsite Security Guard (Holidays/Overtime) | 20.93  | 9/5/2016     | 104.65     |
| 5                              | Onsite Security Guard                     | 13.95  | 9/6/2016     | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/7/2016     | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/8/2016     | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/12/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/13/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/14/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/16/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/18/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/20/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/21/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/22/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/26/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/27/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/28/2016    | 69.75      |
| 5                              | Onsite Security Guard                     | 13.95  | 9/30/2016    | 69.75      |
|                                | Patrol Vehicle                            | 546.74 |              | 546.74     |
| <div>4904<br/>a</div>          |   |        |              |            |
| Thank you for your business!!! |   |        | <b>Total</b> | \$1,767.39 |

Approved 10/20/2016 by dthomas



2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 10/1/2016

INVOICE NUMBER: 0000353524

CUSTOMER NUMBER: 0125380

PO NUMBER:

PAYMENT TERMS: Net 30

Parkway Center CDD-AM  
C/O Meritus Corp  
5680 West Cypress Street, #A  
Tampa, FL 33607

| QTY ORD | ITEM DESCRIPTION                          | U/M | UNIT PRICE | EXT PRICE |
|---------|---|-----|------------|-----------|
| 1       | Semi-annual Aerator Maintenance - October |     | 443.00     | 443.00    |

4615 M

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$443.00

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

☐ Address Changes (Note on Back of this Slip)  
\*Please include contact name and phone number\*

DATE: 10/1/2016

INVOICE NUMBER: 0000353524

CUSTOMER NUMBER: 0125380

TOTAL AMOUNT DUE: \$443.00

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Approved 10/20/2016 by dthomas



Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Office: (205) 251-3000  
Fax: (205) 458-5100  
BURR.COM

PARKWAY CENTER CDD  
5680 W. CYPRESS STREET, STE 5680A  
TAMPA, FL 33607

17 Oct 2016  
Invoice # 937168  
Bill Atty: SIS  
As of 09/30/16

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

### BILL SUMMARY THROUGH SEPTEMBER 30, 2016

|                            |                   |
|----------------------------|-------------------|
| Professional Services      | <u>\$1,140.00</u> |
| <b>TOTAL DUE THIS BILL</b> | <b>\$1,140.00</b> |
| Previous Balance Due       | <u>\$270.15</u>   |
| <b>TOTAL BALANCE DUE</b>   | <b>\$1,410.15</b> |

3107

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

Approved 11/7/2016 by dthomas

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

17 Oct 2016  
Invoice # 937168  
Page 3

## SUMMARY OF SERVICES

| <u>Name</u>    | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|----------------|-------------|--------------|---------------|
| Scott Steady   | \$300.00    | 2.30         | \$690.00      |
| Madison Kebler | \$225.00    | 2.00         | \$450.00      |
| TOTALS         |             | 4.30         | \$1,140.00    |



**Check Remittance:**  
Cardno, Inc.  
P.O. Box 123422  
Dallas, TX 75312-3422

## INVOICE

**EFT Remittance:**  
Account Name: Cardno, Inc.  
Bank Name: HSBC Bank USA, NA  
ABA Number: 123006389  
Account Number: 447006894  
Email Notification: CBS.EFT@cardno.com  
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124 Phone: 720 257 5800 Fax: 720 257 5801 www.cardno.com  
Please include an invoice copy with payment or reference the invoice number on your remittance.

**Parkway Center CDD**  
**Brian Howell**  
**5680 W. Crypress Street**  
**Suite A**  
**Tampa FL 33607**

**Invoice # : 209869**  
**Invoice Date : 10/18/2016**  
**Terms : 30 Days**  
**Project : RT21600010**  
**Project Manager : Boser, Patrick G.**

**Project Name : Falkenburg Rd Extension**

September 2016 Services

EMAIL ONLY- brian.howell@merituscorp.com

**For Professional Services Rendered through: 9/30/2016**

**Phase: 1000 - Maintenance**

|                                | <b>Amount</b>   |
|--------------------------------|-----------------|
| Per-Event Fee                  | 225.00          |
| <b>Subtotal</b>                | <b>225.00</b>   |
| <b>Total This Phase</b>        | <b>\$225.00</b> |
| <b>Total Fee Type CPM:</b>     | <b>225.00</b>   |
| <b>Amount Due this Invoice</b> | <b>\$225.00</b> |

### Billing Summary

|                    |        |                  |           |
|--------------------|--------|------------------|-----------|
| Previously Billed  | 0.00   | Contract Amount  | 10,500.00 |
| Total This Invoice | 225.00 | Billed To Date   | 225.00    |
| Paid To Date       | 0.00   | Contract Balance | 10,275.00 |

### Outstanding Invoices

| Number               | Date       | Balance       |
|----------------------|------------|---------------|
| 209869               | 10/18/2016 | 225.00        |
| <b>Total Now Due</b> |            | <b>225.00</b> |

### Aging Balances

| Under 30 | 31 - 60 | 61 - 90 | Over 90 |
|----------|---------|---------|---------|
| 225.00   | 0.00    | 0.00    | 0.00    |

Approved 11/7/2016 by dthomas

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
7371-11455

## October Billing Information:

718762

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

Account Number  
0401 0837070

Statement Date  
Oct 06, 2016

| Account Activity  | Explanation            | Charge   | Total           |
|---|------------------------|--|-----------------|
| Previous Balance  |                        | 609.43   |                 |
| Payments Received - Thank You   | As of October 06, 2016 | -609.43  |                 |
|   |                        |  | <b>\$0.00</b>   |
| <b>New Charges Due by Oct 27, 2016</b>                                    |                        | <b>Service for 32 days from Sep 01 to Oct 03</b> |                 |
| Lighting Service Items LS-1   | 19 Lights, 19 Poles    | 512.43   |                 |
| Energy Flat Charge  |                        | 24.89  |                 |
| Fuel Charge   | 836 kWh @ \$.03627/kWh | 30.40  |                 |
| Florida Gross Receipts Tax  | Based on \$55.29       | 1.33   |                 |
| Florida Sales Tax-light/Pole  | Based on \$512.43      | 35.88  |                 |
| Fla State Taxes-energy/Fuel   | Based on \$56.62       | 4.50   |                 |
| <b>This Month's Charges</b>   |                        |  | <b>\$609.43</b> |
| <i>Amount not paid by due date may be assessed a late payment charge.</i> |                        |  |                 |
| <b>Total Due</b>  |                        |  | <b>\$609.43</b> |

4357

Approved 10/20/2016 by dthomas

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718762



Account No.  
0401 0837070

**New Charges**  
\$609.43  
**Payable by Oct 27**

**Total Bill Amount**  
**\$609.43**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

7371-11455 11455-1045



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



1 1820 08 0401 0837070 0000609.43

# Your Electric Bill

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Web site at  
**tampaelectric.com**  
7371-11456

## October Billing Information:

718763

PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW FL 33569-0000

Account Number  
0401 0855210

Statement Date  
Oct 06, 2016

| Account Activity  | Explanation            | Charge   | Total           |
|---|------------------------|--|-----------------|
| Previous Balance  |                        | 449.25   |                 |
| Payments Received - Thank You   | As of October 06, 2016 | -449.25  |                 |
|   |                        |  | <b>\$0.00</b>   |
| <b>New Charges Due by Oct 27, 2016</b>                                    |                        | <b>Service for 32 days from Sep 01 to Oct 03</b> |                 |
| Lighting Service Items LS-1   | 15 Lights, 15 Poles    | 404.55   |                 |
| Energy Flat Charge  |                        | 19.65  |                 |
| Fuel Charge   | 660 kWh @ \$.03627/kWh | 24.00  |                 |
| Florida Gross Receipts Tax  | Based on \$43.65       | 1.05   |                 |
| <b>This Month's Charges</b>   |                        |  | <b>\$449.25</b> |
| <i>Amount not paid by due date may be assessed a late payment charge.</i> |                        |  |                 |
| <b>Total Due</b>  |                        |  | <b>\$449.25</b> |

437

Approved 10/20/2016 by dthomas

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718763



Account No.  
0401 0855210

**New Charges**  
**\$449.25**  
**Payable by Oct 27**

**Total Bill Amount**  
**\$449.25**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

7371-11456 11456-1046



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



# Your Electric Bill

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Web site at  
**tampaelectric.com**  
7371-11457

## October Billing Information:

718764

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

Account Number  
0401 0865600

Statement Date  
Oct 06, 2016

| Account Activity  | Explanation            | Charge   | Total           |
|---|------------------------|--|-----------------|
| Previous Balance  |                        | 1,642.94   |                 |
| Payments Received - Thank You   | As of October 06, 2016 | -1,642.94  |                 |
|   |                        |  | <b>\$0.00</b>   |
| <b>New Charges Due by Oct 27, 2016</b>                                    |                        | <b>Service for 32 days from Sep 01 to Oct 03</b> |                 |
| Lighting Service Items LS-1   | 13 Lights, 13 Poles    | 386.36   |                 |
| Energy Flat Charge  |                        | 7.67   |                 |
| Fuel Charge   | 260 kWh @ \$.03627/kWh | 9.49   |                 |
| Florida Gross Receipts Tax  | Based on \$17.16       | 0.39   |                 |
| <b>This Month's Charges</b>   |                        |  | <b>\$403.91</b> |
| <i>Amount not paid by due date may be assessed a late payment charge.</i> |                        |  |                 |
| <b>Total Due</b>  |                        |  | <b>\$403.91</b> |

437 m

Approved 10/20/2016 by dthomas

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718764



Account No.  
0401 0865600

**New Charges**  
\$403.91  
**Payable by Oct 27**

**Total Bill Amount**  
**\$403.91**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

7371-11457 11457-1047



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



0 1800 06 0401 0865600 0000403.91

# Electric Bill

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Web site at  
[tampaelectric.com](http://tampaelectric.com)

## September Billing Information:

108593

PARKWAY CENTER CDD  
702 FRANKLIN ST N  
TAMPA FL 33602-4429

Account Number  
2198 0087210

Statement Date  
Sep 30, 2016

| Account Activity              | Explanation              | Charge    | Total  |
|-------------------------------|--------------------------|-----------|--------|
| Previous Balance              |                          | 6,937.85  |        |
| Payments Received - Thank You | As of September 30, 2016 | -6,937.85 |        |
|                               |                          |           | \$0.00 |

**New Charges Due by Summary Bill Due Date** **October 14, 2016**  
**SUMMARY BILL**

Please see attached for account billing details  
Amount not paid by due date may be assessed a late payment charge.

|                                    |                      |        |                   |
|------------------------------------|----------------------|--------|-------------------|
| <b>This Month's Detail Charges</b> |                      |        | \$6,821.97        |
| Late charge as of 09/23/16         | @ 1.5% On \$6,937.85 | 104.07 |                   |
| <b>Total Miscellaneous Charges</b> |                      |        | \$104.07          |
| <b>Total Due</b>                   |                      |        | <b>\$6,926.04</b> |

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

4327  
M



Account No.  
2198 0087210

**New Charges**  
\$6,926.04  
**Payable by Oct 14**

**Total Bill Amount**  
**\$6,926.04**

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

108593

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318



PARKWAY CENTER CDD  
c/o PARKWAY CENTER  
5680 W CYPRESS ST # 5680A  
TAMPA FL 33607-7002

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2016/2017 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                      |                  |                  |   |
|----------------------|------------------|------------------|---|
| Invoice No.: 38659   |                  |                  | Date Invoiced: 10/03/2016                     |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/05/2016: \$175.00 |

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

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



**Parkway Center Community Development District**  
 Mr. Brian K. Lamb  
 5680 West Cypress Street, Suite A  
 Tampa, FL 33607

**2. Telephone:** (813) 397-5121  
**3. Fax:** (813) 873-7070  
**4. Email:** blamb@meritusdistricts.com  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** www.myoakcreekcommunity.net  
**8. County(ies):** Hillsborough  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 09/29/1997  
**11. Creation Document on File:** 06/27/1997  
**12. Date Established:** 11/17/1988  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** Hillsborough County  
**15. Creation Document(s):** County Ordinance Dated 11/17/1988  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/16/2015

*Yguer m*

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

Registered Agent's Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

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

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

Approved 10/20/2016 by dthomas

# Grau & Associates

2700 N Military Trail, Suite 350  
Boca Raton, FL 33431  
561-994-9299

Parkway Center Community Development District  
5680 W. Cypress Street, Suite 5680A  
Tampa, FL 33607

Statement Date 10/03/2016  
Client No. 100344.0

| Invoice                             | Date       | Description   | Charge   | Credit | Balance     |
|-------------------------------------|------------|---------------|----------|--------|-------------|
| Opening Balance As Of 10/01/2016    |            |               |          |        |             |
| 14786                               | 09/06/2016 | Prior Invoice | 500.00   |        | 500.00      |
| Current Activity Through 10/03/2016 |            |               |          |        |             |
| 14828                               | 10/03/2016 | Invoice       | 1,500.00 |        | 2,000.00    |
| Current Balance                     |            |               |          |        | \$ 2,000.00 |

3202  
M


Approved 11/7/2016 by dthomas

REQUEST  
INVOICE 14786

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

PARKWAY CENTER CDD

MEETING DATE: October 26, 2016

DMS Staff Signature 

| SUPERVISORS    | CHECK IF IN ATTENDANCE | STATUS | PAYMENT AMOUNT |
|----------------|------------------------|--------|----------------|
| Jo Ann Ward    | ✓                      | Accept | \$200          |
| Earl Kunke     | ✓                      | Accept | \$200          |
| Tanya O'Connor | ✓                      | Accept | \$200          |
| Vacant         |                        | Accept | \$200          |
| Vacant         |                        | Accept | \$200          |

11/01/16  
m

813-757-6500  
813-757-6501

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/22/2016 | 114158    |

## Bill To

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

|                                | P.O. No. |                  |               |
|--------------------------------|----------|------------------|---------------|
|                                |          | <b>Terms:</b>    | <b>Net 30</b> |
| Description                    | Qty      | Rate             | Amount        |
| Starting at Riverview entrance |          |                  |               |
| 4 on island                    |          |                  |               |
| 15 Still Creek                 |          |                  |               |
| Amberly entrance               |          |                  |               |
| 1 on the island                |          |                  |               |
| Hamlet entrance                |          |                  |               |
| 2 on the island                |          |                  |               |
| 7 Still Creek                  |          |                  |               |
|                                |          |                  |               |
|                                |          |                  |               |
|                                |          | Total            |               |
|                                |          | Payments/Credits |               |
|                                |          | Balance Due      |               |

Approved 11/7/2016 by dthomas



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/22/2016 | 114158    |

### Bill To

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

P.O. No.

Terms:

Net 30

| Description   | Qty | Rate   | Amount      |
|---|-----|--------|-------------|
| Total of 29 palms, that are infected that need to be removed and stump grind.<br>This includes debris and disposal. | 29  | 520.00 | 15,080.00   |
| Total   |     |        | \$15,080.00 |
| Payments/Credits  |     |        | \$0.00      |
| Balance Due   |     |        | \$15,080.00 |



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/22/2016 | 114159    |

### Bill To

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

P.O. No.

**Terms:**

**Net 30**

| Description   | Qty | Rate                    | Amount            |
|---|-----|-------------------------|-------------------|
| There are additional infected palms that need to be removed and stump grind | 6   | 520.00                  | 3,120.00          |
|   |     | <b>Total</b>            | <b>\$3,120.00</b> |
|   |     | <b>Payments/Credits</b> | <b>\$0.00</b>     |
|   |     | <b>Balance Due</b>      | <b>\$3,120.00</b> |

Approved 11/7/2016 by dthomas



# Invoice

**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
 813-757-6501

| Date       | Invoice # |
|------------|-----------|
| 10/22/2016 | 114164    |

| Bill To:  |
|---|
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 120<br>Tampa, FL 33607 |

| Property Information                            |
|---|
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

| Estimate # |
|------------|
|            |

| Work Order # |
|--------------|
|              |

| PO / PA # |
|-----------|
|           |

| Description  | Qty    | Rate       | Amount              |
|--|--------|------------|---------------------|
| irrigation inspection repairs completed on 10-21-2016                                      |        |            |                     |
| irrigation parts   | 1      | 49.84      | 49.84               |
| Labor: 2 men @ \$ 80.00 per hour   | 0.5    | 80.00      | 40.00               |
| controller # 5   |        | Total      | \$89.84             |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i> | Terms  | Due Date   | Payments/Credits    |
|  | Net 30 | 11/21/2016 | Balance Due \$89.84 |

*4612*

Approved 11/7/2016 by dthomas



# NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.nichols-la.com

813.298.8880 c.  
cella@nichols-la.com

877.246.3714 f.  
LC26C00399

## Invoice

Invoice No.

MCP16-3.04

Due Date

10/28/2016

### Bill To

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

Sent via Email on October 13, 2016

**PARKWAY CDD**  
**Landscape Construction Services**

| DATE OF SERVICE | TASK DESCRIPTION  | QTY. | BILL RATE | TOTAL DUE |
|-----------------|---|------|-----------|-----------|
| 9/6/2016        | Principal Landscape Architect<br>Email County about ROW Use permit and Tree Barricade inspection. Email Rodger about getting soil sample.   | 0.5  | 151.00    | 75.50     |
| 9/7/2016        | Principal Landscape Architect<br>Email Josh about getting markup from him for 811 utility info for ROW Use permit.  | 0.25 | 151.00    | 37.75     |
| 9/8/2016        | Principal Landscape Architect<br>More coord. with Josh about getting markup from him for 811 utility info for ROW Use permit.   | 0.25 | 151.00    | 37.75     |
| 9/20/2016       | Principal Landscape Architect<br>Email with Rodger on utility markup that Josh has not provided yet. Send Status Report to BH. Prep for site visit on Wed.. Email Rodger and plot plans.  | 0.75 | 151.00    | 113.25    |
| 9/21/2016       | Principal Landscape Architect<br>Email Josh on 811 Call to recall it again. Texts with Rodger. Large scale plots for field. Download field pics.  | 1.5  | 151.00    | 226.50    |
| 9/21/2016       | Principal Landscape Architect<br>Site visit to review LA layout- tree flagged locations- Falkenberg.  | 3    | 151.00    | 453.00    |
| 9/23/2016       | Principal Landscape Architect<br>Download field pics from 9/21 visit.   | 0.5  | 151.00    | 75.50     |
| 9/23/2016       | Principal Landscape Architect<br>Follow up on ROW Use permit.   | 0.25 | 151.00    | 37.75     |
| 9/23/2016       | Principal Landscape Architect<br>Travel to Riverview entrance to review trees delivered and flagged and installed trees at this entry. Take pics and send texts to Rodger of issues which need to be addressed.   | 4.5  | 151.00    | 679.50    |
| 9/26/2016       | Principal Landscape Architect<br>Travel and meet with Rodger and Aaron at site to review my field comments. Relocate trees not planted in correct location, site prep issues (not cleared and grubbed) and final graded, Review new 811 markings at Falkenberg entry. Review flags for Cypress at this entry. | 6.25 | 151.00    | 943.75    |

2016

We Appreciate Your Business!

**Total Due:**



# NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.nichols-la.com

813.298.8880 c.  
celia@nichols-la.com

877.246.3714 f.  
LC26C00399

## Invoice

Invoice No.

MCP16-3.04

Due Date

10/28/2016

### Bill To

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

Sent via Email on October 13, 2016

### PARKWAY CDD Landscape Construction Services

| DATE OF SERVICE | TASK DESCRIPTION  | QTY. | BILL RATE | TOTAL DUE |
|-----------------|---|------|-----------|-----------|
| 9/27/2016       | Principal Landscape Architect<br>Transfer site pics from 9/26 visit.  | 0.25 | 151.00    | 37.75     |
| 9/27/2016       | Principal Landscape Architect<br>Edit/ Prepare utility plan for County to get ROW use permit<br>finalized for Falkenberg. Email to Ms. Gomez, Rodger, and then Brian. | 0.25 | 151.00    | 37.75     |
| 9/28/2016       | Principal Landscape Architect<br>Continue to prepare utility plan for County to get ROW use permit.<br>Email to Ms. Gomez, Rodger, and then Brian.                    | 1.5  | 151.00    | 226.50    |
| 9/29/2016       | Principal Landscape Architect<br>Prepare another Tree Removal application to remove Elm at<br>Falkenberg due to disease. Email to John B. to discuss at<br>County.    | 2.25 | 151.00    | 339.75    |
| 9/30/2016       | Principal Landscape Architect<br>Coord. texts with Rodger of LMP.   | 0.25 | 151.00    | 37.75     |
| 9/21/2016       | Mileage<br>Travel to Oak Creek to meet Rodger for 1st time to look at bed<br>layout and tree locations at Falkenberg.   | 56   | 0.54      | 30.24     |
| 9/23/2016       | B/W =/ >24"x 36" Digital Plots<br>2-24x36 plots of Riverview and Falkenberg Landscape Plans for<br>field review.  | 2    | 5.75      | 11.50     |
| 9/23/2016       | Mileage<br>Travel to Oak Creek to look at Riverview tree locations.   | 62.5 | 0.54      | 33.75     |
| 9/26/2016       | Mileage<br>Travel to Oak Creek to meet Rodger and Aaron to go over tree<br>flagged location and trees installed already.  | 62.5 | 0.54      | 33.75     |
| 9/29/2016       | Hillsborough County Tree Removal Application Fee \$35.00 for<br>Elm Tree at Falkenberg Road Entrance. (receipt available upon<br>request)                             | 1    | 35.00     | 35.00     |

We Appreciate Your Business!

**Total Due:**

\$3,503.99

2016

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"

# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2016



Meritus Districts  
2005 Pan Am Circle ~ Suite 120 ~ Tampa, FL 33607-1775  
Phone (813) 873-7300 ~ Fax (813) 873-7070

Parkway Center Community Development District

Combining Balance Sheet

As of 9/30/2016

(In Whole Numbers)

|   | General Fund | Debt Service<br>Fund | Debt Service<br>Fund - Series<br>2008 | Capital<br>Projects Fund<br>- Series 2004 | Capital<br>Projects Fund<br>- Series 2008 | General<br>Fixed Assets<br>Account<br>Group | General<br>Long-Term<br>Debt Account<br>Group | TOTAL   |
|---|--------------|----------------------|---------------------------------------|---|---|---|---|---------|
| Assets  |              |                      |                                       |   |   |   |   |         |
| Cash- Operating Acct                              | 487,683      | 0                    | 0                                     | 0   | 0   | 0   | 0   | 487,683 |
| Cash-Operating Account- Closed                    | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Cash--Construction<br>Account--Series 2000        | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Cash--Revenue Account--Series<br>2000A            | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Cash--Revenue Account--Series<br>2000--Suntrust   | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Cash on Hand                                      | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Assessments Receivable-Tax<br>Roll/Manual Bills   | 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                               | 11,816       | 0                    | 0                                     | 0   | 0   | 0   | 0   | 11,816  |
| Due From General Fund                             | 0            | 2                    | (2)                                   | 0   | 0   | 0   | 0   | 0       |
| Due From Debt Service Fund                        | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Due From Capital Projects Fund                    | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Due From Agency Fund                              | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Due From Developer                                | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Interest Receivable                               | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Interest<br>Account--Series 2000     | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Reserve<br>Account--Series 2000A     | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Reserve<br>Account--Series 2000B     | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Construction<br>Account--Series 2000 | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Prepayment<br>Acct--Series 2000A     | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |

Parkway Center Community Development District

Combining Balance Sheet

As of 9/30/2016

(In Whole Numbers)

|  | General Fund | Debt Service<br>Fund | Debt Service<br>Fund - Series<br>2008 | Capital<br>Projects Fund<br>- Series 2004 | Capital<br>Projects Fund<br>- Series 2008 | General<br>Fixed Assets<br>Account<br>Group | General<br>Long-Term<br>Debt Account<br>Group | TOTAL   |
|--|--------------|----------------------|---------------------------------------|---|---|---|---|---------|
| Investments--Prepayment<br>Account--Series 2000B     | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Revenue<br>Account--Series 2000A        | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Revenue<br>Fund--Series 2000B           | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Interest<br>Account--Series 2000B       | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| State Board of Administration                        | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Bond<br>Account--Series 2004--Suntrust  | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Reserve Fund<br>B--Series 2000-Suntrust | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments--Revenue<br>Acct--Series 2000--Suntrust  | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments - 2004 A Reserve                         | 0            | 500,607              | 0                                     | 0   | 0   | 0   | 0   | 500,607 |
| Investments - 2004 B Reserve                         | 0            | 101,752              | 0                                     | 0   | 0   | 0   | 0   | 101,752 |
| Invest - 2004B Cap Interest                          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Invest - 2004A cap int                               | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Tender Fund 2004 Bonds                               | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Invest - COI - Series 2004B                          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments 2004 A Interest                          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investments - 2004 B Interest                        | 0            | 13                   | 0                                     | 0   | 0   | 0   | 0   | 13      |
| Invest - Developer Reserve Fund                      | 0            | 13,474               | 0                                     | 0   | 0   | 0   | 0   | 13,474  |
| Investments--Revenue<br>Account--Series 2004         | 0            | 53,999               | 0                                     | 0   | 0   | 0   | 0   | 53,999  |
| Investment - Sinking Fund -<br>Series 2000           | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investment - Bond Fund - Series<br>2000              | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |
| Investment - Sinking - 2004                          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0       |

Parkway Center Community Development District

Combining Balance Sheet

As of 9/30/2016

(In Whole Numbers)

|  | General Fund | Debt Service<br>Fund | Debt Service<br>Fund - Series<br>2008 | Capital<br>Projects Fund<br>- Series 2004 | Capital<br>Projects Fund<br>- Series 2008 | General<br>Fixed Assets<br>Account<br>Group | General<br>Long-Term<br>Debt Account<br>Group | TOTAL     |
|--|--------------|----------------------|---------------------------------------|---|---|---|---|-----------|
| Investments--Prepayment<br>Acct--Series 2004B        | 0            | 626,003              | 0                                     | 0   | 0   | 0   | 0   | 626,003   |
| Investments-Prepayment Acct A<br>- Series 2004       | 0            | 41,920               | 0                                     | 0   | 0   | 0   | 0   | 41,920    |
| Investments-COI-Series 2004B                         | 0            | 0                    | 0                                     | 880                                       | 0   | 0   | 0   | 880       |
| Revenue Acct 2000 Act-Net Inc<br>(Dec) In Fair Value | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Investments-Revenue<br>Account-Series 2008           | 0            | 0                    | 100,627                               | 0   | 0   | 0   | 0   | 100,627   |
| Investments-Interest<br>Account-Series 2008          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Investments-Reserve<br>Account-Series 2008           | 0            | 0                    | 17,293                                | 0   | 0   | 0   | 0   | 17,293    |
| Investments-Escrow<br>Account-Series 2008            | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Inv - Redemption Series 2008                         | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Investments-Const.<br>Account-Series 2008            | 0            | 0                    | 0                                     | 0   | 29,429                                    | 0   | 0   | 29,429    |
| Investments-COI-Series 2008                          | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Prepaid Items  | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Prepaid Trustee Fees                                 | 2,891        | 0                    | 0                                     | 0   | 0   | 0   | 0   | 2,891     |
| Prepaid General Liability<br>Insurance               | 6,906        | 0                    | 0                                     | 0   | 0   | 0   | 0   | 6,906     |
| Prepaid Professional Liability                       | 714          | 0                    | 0                                     | 0   | 0   | 0   | 0   | 714       |
| Deposits   | 9,035        | 0                    | 0                                     | 0   | 0   | 0   | 0   | 9,035     |
| Deposits-Water                                       | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Land   | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Improvements Other Than<br>Buildings                 | 0            | 0                    | 0                                     | 0   | 0   | 2,653,526                                   | 0   | 2,653,526 |
| Equipment & Furniture                                | 0            | 0                    | 0                                     | 0   | 0   | 0   | 0   | 0         |
| Ancillary Costs                                      | 0            | 0                    | 0                                     | 0   | 0   | 937,602                                     | 0   | 937,602   |

# Parkway Center Community Development District

## Combining Balance Sheet

As of 9/30/2016

(In Whole Numbers)

|                                    | General Fund   | Debt Service Fund | Debt Service Fund - Series 2008 | Capital Projects Fund - Series 2004 | Capital Projects Fund - Series 2008 | General Fixed Assets Account Group | General Long-Term Debt Account Group | TOTAL             |
|------------------------------------|----------------|-------------------|---------------------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|-------------------|
| Construction Work In Progress      | 0              | 0                 | 0                               | 0                                   | 0                                   | 50,482                             | 0                                    | 50,482            |
| Amount Available-Debt Service      | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 1,455,688                            | 1,455,688         |
| Amount To Be Provided-Debt Service | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 11,159,312                           | 11,159,312        |
| Total Assets                       | <u>519,045</u> | <u>1,337,770</u>  | <u>117,918</u>                  | <u>880</u>                          | <u>29,429</u>                       | <u>3,641,610</u>                   | <u>12,615,000</u>                    | <u>18,261,652</u> |
| Liabilities                        |                |                   |                                 |                                     |                                     |                                    |                                      |                   |
| Accounts Payable                   | 46,907         | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 46,907            |
| Accounts Payable Other             | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Unallocated Funds                  | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Due To General Fund                | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Due To Debt Service Fund           | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Due To Capital Projects Fund       | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Deferred Revenue                   | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Accrued Interest Payable           | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Accrued Expenses Payable           | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Deposit - Due Developer            | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Other Current Liabilities          | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Revenue Bonds Payable-Long-Term    | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 0                 |
| Revenue Bonds 2004 A               | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 5,370,000                            | 5,370,000         |
| Revenue Bonds 2004 B               | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 5,455,000                            | 5,455,000         |
| Refunding Bonds - 2008             | 0              | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 1,790,000                            | 1,790,000         |
| Total Liabilities                  | <u>46,907</u>  | <u>0</u>          | <u>0</u>                        | <u>0</u>                            | <u>0</u>                            | <u>0</u>                           | <u>12,615,000</u>                    | <u>12,661,907</u> |
| Fund Equity & Other Credits        |                |                   |                                 |                                     |                                     |                                    |                                      |                   |
| Fund Balance-All Other Reserves    | 0              | 1,840,929         | 110,026                         | 880                                 | 53,126                              | 0                                  | 0                                    | 2,004,961         |
| Fund Balance-Unreserved            | 456,461        | 0                 | 0                               | 0                                   | 0                                   | 0                                  | 0                                    | 456,461           |
| Investment In General Fixed Assets | 0              | 0                 | 0                               | 0                                   | 0                                   | 3,641,610                          | 0                                    | 3,641,610         |
| Other                              | 15,677         | (503,159)         | 7,892                           | 0                                   | (23,697)                            | 0                                  | 0                                    | (503,287)         |

Parkway Center Community Development District

Combining Balance Sheet

As of 9/30/2016

(In Whole Numbers)

|                                   | General Fund   | Debt Service Fund | Debt Service Fund - Series 2008 | Capital Projects Fund - Series 2004 | Capital Projects Fund - Series 2008 | General Fixed Assets Account Group | General Long-Term Debt Account Group | TOTAL             |
|-----------------------------------|----------------|-------------------|---------------------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|-------------------|
| Total Fund Equity & Other Credits | <u>472,138</u> | <u>1,337,770</u>  | <u>117,918</u>                  | <u>880</u>                          | <u>29,429</u>                       | <u>3,641,610</u>                   | <u>0</u>                             | <u>5,599,746</u>  |
| Total Liabilities & Fund Equity   | <u>519,045</u> | <u>1,337,770</u>  | <u>117,918</u>                  | <u>880</u>                          | <u>29,429</u>                       | <u>3,641,610</u>                   | <u>12,615,000</u>                    | <u>18,261,652</u> |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

|   | Annual<br>Budget | Current<br>Period<br>Actuals | Total Budget<br>Variance | Budget %<br>Remaining |
|---|------------------|------------------------------|--------------------------|-----------------------|
| Revenues  |                  |                              |                          |                       |
| Special Assessments - Service Charges             |                  |                              |                          |                       |
| Operations & Maintenance Assmts-Tax Roll          | 540,847          | 555,441                      | (14,594)                 | 3 %                   |
| Interest Earnings                                 |                  |                              |                          |                       |
| Interest Earnings                                 | 50               | 65                           | (15)                     | 29 %                  |
| Contributions & Donations From Private<br>Sources |                  |                              |                          |                       |
| Developer Contributions                           | 0                | 600                          | (600)                    | 0 %                   |
| Other Miscellaneous Revenues                      |                  |                              |                          |                       |
| Undesignated Reserves                             | 15,000           | 0                            | 15,000                   | (100)%                |
| Total Revenues                                    | <u>555,897</u>   | <u>556,105</u>               | <u>(208)</u>             | <u>0 %</u>            |
| Expenditures                                      |                  |                              |                          |                       |
| Legislative                                       |                  |                              |                          |                       |
| Supervisor Fees                                   | 10,000           | 7,000                        | 3,000                    | 30 %                  |
| Financial & Administrative                        |                  |                              |                          |                       |
| District Manager                                  | 28,840           | 28,791                       | 49                       | 0 %                   |
| Recording Secretary                               | 5,543            | 5,543                        | (0)                      | (0)%                  |
| District Engineer                                 | 6,000            | 6,089                        | (89)                     | (1)%                  |
| Disclosure Report                                 | 1,000            | 1,000                        | 0                        | 0 %                   |
| Trustees Fees                                     | 7,500            | 11,554                       | (4,054)                  | (54)%                 |
| Auditing Services                                 | 7,600            | 5,000                        | 2,600                    | 34 %                  |
| Arbitrage Rebate Calculation                      | 1,300            | 0                            | 1,300                    | 100 %                 |
| Financial Services                                | 26,677           | 26,677                       | 0                        | 0 %                   |
| Postage, Phone, Faxes, Copies                     | 600              | 1,039                        | (439)                    | (73)%                 |
| Digital Meeting Media                             | 1,500            | 0                            | 1,500                    | 100 %                 |
| Public Officials Insurance                        | 2,000            | 1,808                        | 192                      | 10 %                  |
| Field Manager                                     | 0                | 9,236                        | (9,236)                  | 0 %                   |
| Legal Advertising                                 | 550              | 615                          | (65)                     | (12)%                 |
| Bank Fees   | 186              | 183                          | 3                        | 2 %                   |
| Dues, Licenses & Fees                             | 200              | 175                          | 25                       | 13 %                  |
| Miscellaneous Fees                                | 500              | 200                          | 300                      | 60 %                  |
| Investment Reporting Fees                         | 2,000            | 2,200                        | (200)                    | (11)%                 |
| Office Supplies                                   | 200              | 0                            | 200                      | 100 %                 |
| Technology Services                               | 4,000            | 3,166                        | 834                      | 21 %                  |
| Website Administration                            | 2,500            | 196                          | 2,304                    | 92 %                  |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

|  | Annual<br>Budget | Current<br>Period<br>Actuals | Total Budget<br>Variance | Budget %<br>Remaining |
|--|------------------|------------------------------|--------------------------|-----------------------|
| Legal Counsel                                    |                  |                              |                          |                       |
| District Counsel                                 | 10,000           | 3,618                        | 6,382                    | 64 %                  |
| Electric Utility Services                        |                  |                              |                          |                       |
| Electric Utility Services - Other                | 11,000           | 16,817                       | (5,817)                  | (53)%                 |
| Street Lighting                                  | 90,000           | 85,713                       | 4,287                    | 5 %                   |
| Other Physical Environment                       |                  |                              |                          |                       |
| Property & Casualty Insurance                    | 12,400           | 12,770                       | (370)                    | (3)%                  |
| Entry & Walls Maintenance                        | 5,500            | 5,367                        | 133                      | 2 %                   |
| Landscape Maintenance - Contract                 | 151,834          | 162,710                      | (10,876)                 | (7)%                  |
| Landscape Maintenance - Other                    | 12,000           | 15,436                       | (3,436)                  | (29)%                 |
| Field Manager                                    | 27,707           | 18,471                       | 9,236                    | 33 %                  |
| Irrigation Maintenance                           | 5,000            | 19,055                       | (14,055)                 | (281)%                |
| Plant Replacement Program                        | 12,500           | 0                            | 12,500                   | 100 %                 |
| Waterway Management Program-Contract             | 14,040           | 14,040                       | 0                        | 0 %                   |
| Waterway Management Program - Other              | 5,000            | 3,734                        | 1,266                    | 25 %                  |
| Waterway Management Program - Erosion<br>Control | 5,000            | 0                            | 5,000                    | 100 %                 |
| Irrigation Improvements                          | 5,000            | 0                            | 5,000                    | 100 %                 |
| Waterway Mgt. Program-Aquatic Plantings          | 4,000            | 0                            | 4,000                    | 100 %                 |
| Capital Improvements                             | 15,000           | 43,921                       | (28,921)                 | (193)%                |
| Road & Street Facilities                         |                  |                              |                          |                       |
| Street/Decorative Light Maintenance              | 5,000            | 1,090                        | 3,910                    | 78 %                  |
| Pavement & Signage Repairs                       | 4,500            | 570                          | 3,930                    | 87 %                  |
| Holiday Lighting                                 | 5,000            | 5,625                        | (625)                    | (13)%                 |
| Parks & Recreation                               |                  |                              |                          |                       |
| Miscellaneous Maintenance                        | 5,000            | 1,508                        | 3,492                    | 70 %                  |
| Security Patrol                                  | 21,000           | 19,511                       | 1,489                    | 7 %                   |
| Special Events                                   | 2,000            | 0                            | 2,000                    | 100 %                 |
| Reserves   |                  |                              |                          |                       |
| Capital Asset Reserves                           | 18,720           | 0                            | 18,720                   | 100 %                 |
| Total Expenditures                               | 555,897          | 540,428                      | 15,469                   | 3 %                   |
| Excess of Revenuess Over(Under) Expenditures     | 0                | 15,677                       | (15,677)                 | 0 %                   |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

|   | Annual<br>Budget | Current<br>Period<br>Actuals | Total Budget<br>Variance | Budget %<br>Remaining |
|---|------------------|------------------------------|--------------------------|-----------------------|
| Revenues                                    |                  |                              |                          |                       |
| Special Assessments - Capital Improvements  |                  |                              |                          |                       |
| Debt Service Assmts-Tax Roll                | 0                | 515,241                      | (515,241)                | 0 %                   |
| Debt Service Prepayments                    | 0                | 1,326,399                    | (1,326,399)              | 0 %                   |
| Debt Service Assmts-Developer               | 0                | 178,108                      | (178,108)                | 0 %                   |
| Debt Service Assessment-Lot Closing         | 0                | 73,108                       | (73,108)                 | 0 %                   |
| Interest Earnings                           |                  |                              |                          |                       |
| Interest Earnings                           | 0                | 83                           | (83)                     | 0 %                   |
| Total Revenues                              | 0                | 2,092,939                    | (2,092,939)              | 0 %                   |
| Expenditures                                |                  |                              |                          |                       |
| Debt Service Payments                       |                  |                              |                          |                       |
| Interest Payments                           | 0                | 771,098                      | (771,098)                | 0 %                   |
| Principal Payments                          | 0                | 1,825,000                    | (1,825,000)              | 0 %                   |
| Total Expenditures                          | 0                | 2,596,098                    | (2,596,098)              | 0 %                   |
| Excess of Revenues Over(Under) Expenditures | 0                | (503,159)                    | 503,159                  | 0 %                   |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

|   | Annual<br>Budget | Current<br>Period<br>Actuals | Total Budget<br>Variance | Budget %<br>Remaining |
|---|------------------|------------------------------|--------------------------|-----------------------|
| Revenues                                    |                  |                              |                          |                       |
| Special Assessments - Capital Improvements  |                  |                              |                          |                       |
| Debt Service Assmts-Tax Roll                | 0                | 177,707                      | (177,707)                | 0 %                   |
| Interest Earnings                           |                  |                              |                          |                       |
| Interest Earnings                           | 0                | 5                            | (5)                      | 0 %                   |
| Total Revenues                              | 0                | 177,712                      | (177,712)                | 0 %                   |
| Expenditures                                |                  |                              |                          |                       |
| Debt Service Payments                       |                  |                              |                          |                       |
| Interest Payments                           | 0                | 89,821                       | (89,821)                 | 0 %                   |
| Principal Payments                          | 0                | 80,000                       | (80,000)                 | 0 %                   |
| Total Expenditures                          | 0                | 169,821                      | (169,821)                | 0 %                   |
| Excess of Revenues Over(Under) Expenditures | 0                | 7,892                        | (7,892)                  | 0 %                   |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

|   | Annual<br>Budget | Current<br>Period<br>Actuals | Total Budget<br>Variance | Budget %<br>Remaining |
|---|------------------|------------------------------|--------------------------|-----------------------|
| Revenues                                    |                  |                              |                          |                       |
| Interest Earnings                           |                  |                              |                          |                       |
| Interest Earnings                           | 0                | 3                            | (3)                      | 0 %                   |
| Total Revenues                              | 0                | 3                            | (3)                      | 0 %                   |
| Expenditures                                |                  |                              |                          |                       |
| Other Physical Environment                  |                  |                              |                          |                       |
| Improvements Other Than Buildings           | 0                | 23,700                       | (23,700)                 | 0 %                   |
| Total Expenditures                          | 0                | 23,700                       | (23,700)                 | 0 %                   |
| Excess of Revenues Over(Under) Expenditures | 0                | (23,697)                     | 23,697                   | 0 %                   |

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

**Summary**

**Cash Account: 10100 Cash- Operating Acct**

**Reconciliation ID: 09/30/16**

**Reconciliation Date: 9/30/2016**

**Status: Locked**

|                                  |                    |
|----------------------------------|--------------------|
| Bank Balance                     | 488,308.07         |
| Less Outstanding Checks/Vouchers | 625.00             |
| 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          | 487,683.07         |
| Balance Per Books                | <u>487,683.07</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: 09/30/16**

**Reconciliation Date: 9/30/2016**

**Status: Locked**

**Outstanding Checks/Vouchers**

| <u>Document Number</u>      | <u>Document Date</u> | <u>Document Description</u>       | <u>Document Amount</u> | <u>Payee</u>             |
|-----------------------------|----------------------|-----------------------------------|------------------------|--------------------------|
| 3937                        | 8/25/2016            | System Generated<br>Check/Voucher | 200.00                 | Tanya Partee O'Connor    |
| 3957                        | 9/23/2016            | System Generated<br>Check/Voucher | 425.00                 | Times Publishing Company |
| Outstanding Checks/Vouchers |                      |                                   | 625.00                 |                          |

# Commercial Checking Acct Public Funds

Account number:  
Image count: 22

■ September 1, 2016 - September 30, 2016 ■ Page 1 of 2

**WELLS  
FARGO**

PARKWAY CENTER COMMUNITY  
DEVELOPMENT DISTRICT  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775

## Questions?

Call your Customer Service Officer or Client Services

**1-800-AT WELLS** (1-800-289-3557)

5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (182)

PO Box 63020

San Francisco, CA 94163

## Account summary

### Commercial Checking Acct Public Funds

| Account number | Beginning balance | Total credits | Total debits | Ending balance |
|----------------|-------------------|---------------|--------------|----------------|
|                | \$527,079.25      | \$0.00        | -\$38,771.18 | \$488,308.07   |

## Debits

### Electronic debits/bank debits

| Effective date | Posted date | Amount         | Transaction detail  |
|----------------|-------------|----------------|---|
| 09/12          |             | 12.88          | Client Analysis Svc Chrg 160909 Svc Chge 0816 002000027191958 |
|                |             | <b>\$12.88</b> | <b>Total electronic debits/bank debits</b>                    |

### Checks paid

| Number | Amount             | Date  | Number                   | Amount   | Date  | Number | Amount   | Date  |
|--------|--------------------|-------|--------------------------|----------|-------|--------|----------|-------|
| 3929   | 1,000.00           | 09/12 | 3944                     | 200.00   | 09/14 | 3951   | 609.43   | 09/26 |
| 3932*  | 1,170.00           | 09/02 | 3945                     | 870.94   | 09/15 | 3952   | 6,937.85 | 09/26 |
| 3936*  | 7,857.13           | 09/02 | 3946                     | 99.96    | 09/20 | 3953   | 3,986.75 | 09/22 |
| 3939*  | 100.00             | 09/07 | 3947                     | 98.88    | 09/23 | 3954   | 1,170.00 | 09/30 |
| 3940   | 200.00             | 09/07 | 3948                     | 1,500.00 | 09/21 | 3955   | 1,871.99 | 09/30 |
| 3941   | 1,973.29           | 09/08 | 3949                     | 449.25   | 09/22 | 3956   | 208.00   | 09/30 |
| 3942   | 1,627.89           | 09/07 | 3950                     | 1,642.94 | 09/22 | 3958*  | 4,984.00 | 09/29 |
| 3943   | 200.00             | 09/06 |                          |          |       |        |          |       |
|        | <b>\$38,758.30</b> |       | <b>Total checks paid</b> |          |       |        |          |       |

\* Gap in check sequence.

|                    |                     |
|--------------------|---------------------|
| <b>\$38,771.18</b> | <b>Total debits</b> |
|--------------------|---------------------|

## Daily ledger balance summary

| Date  | Balance    | Date  | Balance    | Date  | Balance    |
|-------|------------|-------|------------|-------|------------|
| 08/31 | 527,079.25 | 09/07 | 515,924.23 | 09/14 | 512,738.06 |
| 09/02 | 518,052.12 | 09/08 | 513,950.94 | 09/15 | 511,867.12 |
| 09/06 | 517,852.12 | 09/12 | 512,938.06 | 09/20 | 511,767.16 |



## MERITUS

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, November 9, 2016

|                                   | MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION        |
|-----------------------------------|------------------|------------------|----------------------|-----------------------------|
| <b>AQUATICS</b>                   |                  |                  |                      |                             |
| DEBRIS                            | 25               | 25               | 0                    | <u>Good</u>                 |
| INVASIVE MATERIAL (FLOATING)      | 20               | 19               | -1                   | <u>Minor algae observed</u> |
| INVASIVE MATERIAL (SUBMERSED)     | 20               | 19               | -1                   | <u>Overall good</u>         |
| FOUNTAINS/AERATORS                | 20               | 20               | 0                    | <u>Good</u>                 |
| DESIRABLE PLANTS                  | 15               | 14               | -1                   | <u>Overall good</u>         |
| <b>AMENITIES</b>                  |                  |                  |                      |                             |
| CLUBHOUSE INTERIOR                | 4                | 4                | 0                    | <u>Not applicable</u>       |
| CLUBHOUSE EXTERIOR                | 3                | 3                | 0                    | <u>Not applicable</u>       |
| POOL WATER                        | 10               | 10               | 0                    | <u>Not applicable</u>       |
| POOL TILES                        | 10               | 10               | 0                    | <u>Not applicable</u>       |
| POOL LIGHTS                       | 5                | 5                | 0                    | <u>Not applicable</u>       |
| POOL FURNITURE/EQUIPMENT          | 8                | 8                | 0                    | <u>Not applicable</u>       |
| FIRST AID/SAFETY ITEMS            | 10               | 10               | 0                    | <u>Not applicable</u>       |
| SIGNAGE (rules, pool, playground) | 5                | 5                | 0                    | <u>Not applicable</u>       |
| PLAYGROUND EQUIPMENT              | 5                | 5                | 0                    | <u>Not applicable</u>       |
| RECREATIONAL FACILITIES           | 7                | 7                | 0                    | <u>Not applicable</u>       |
| RESTROOMS                         | 6                | 6                | 0                    | <u>Not applicable</u>       |
| HARDSCAPE                         | 10               | 10               | 0                    | <u>Not applicable</u>       |
| ACCESS & MONITORING SYSTEM        | 3                | 3                | 0                    | <u>Not applicable</u>       |
| IT/PHONE SYSTEM                   | 3                | 3                | 0                    | <u>Not applicable</u>       |
| TRASH RECEPTACLES                 | 3                | 3                | 0                    | <u>Good condition</u>       |
| FOUNTAINS                         | 8                | 8                | 0                    | <u>Not applicable</u>       |
| <b>MONUMENTS AND SIGNS</b>        |                  |                  |                      |                             |
| CLEAR VISIBILITY (Landscaping)    | 25               | 25               | 0                    | <u>Good condition</u>       |
| PAINTING                          | 25               | 25               | 0                    | <u>Good condition</u>       |
| CLEANLINESS                       | 25               | 25               | 0                    | <u>Good condition</u>       |
| GENERAL CONDITION                 | 25               | 25               | 0                    | <u>Good condition</u>       |



## MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway CenterDate: Wednesday, November 9, 2016

|                                | MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION   |
|--------------------------------|------------------|------------------|----------------------|--|
| <b>HIGH IMPACT LANDSCAPING</b> |                  |                  |                      |  |
| ENTRANCE MONUMENT              | 40               | 38               | -2                   | <u>Overall good - new work in progress</u>                   |
| RECREATIONAL AREAS             | 30               | 30               | 0                    | <u>Not applicable</u>  |
| SUBDIVISION MONUMENTS          | 30               | 30               | 0                    | <u>Good</u>  |
| <b>HARDSCAPE ELEMENTS</b>      |                  |                  |                      |  |
| WALLS/FENCING                  | 15               | 12               | -3                   | <u>Ok - wall painting scheduled for the end of the month</u> |
| SIDEWALKS                      | 30               | 30               | 0                    | <u>Overall good</u>  |
| SPECIALTY MONUMENTS            | 15               | 15               | 0                    | <u>Good condition</u>  |
| STREETS                        | 25               | 25               | 0                    | <u>Overall Good</u>  |
| PARKING LOTS                   | 15               | 15               | 0                    | <u>Not applicable</u>  |
| <b>LIGHTING ELEMENTS</b>       |                  |                  |                      |  |
| STREET LIGHTING                | 33               | 33               | 0                    | <u>OK</u>  |
| LANDSCAPE UP LIGHTING          | 22               | 22               | 0                    | <u>Overall Good</u>  |
| MONUMENT LIGHTING              | 30               | 30               | 0                    | <u>Overall Good</u>  |
| AMENITY CENTER LIGHTING        | 15               | 15               | 0                    | <u>Not applicable</u>  |
| <b>GATES</b>                   |                  |                  |                      |  |
| ACCESS CONTROL PAD             | 25               | 25               | 0                    | <u>Not applicable</u>  |
| OPERATING SYSTEM               | 25               | 25               | 0                    | <u>Not applicable</u>  |
| GATE MOTORS                    | 25               | 25               | 0                    | <u>Not applicable</u>  |
| GATES                          | 25               | 25               | 0                    | <u>Not applicable</u>  |
| <b>SCORE</b>                   | <b>700</b>       | <b>692</b>       | <b>-8</b>            | <b>99%</b>   |

Manager's Signature:

Nicole Chamberlain11/9/2016

Supervisor's Signature:

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, November 9, 2016

| MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION |
|------------------|------------------|----------------------|----------------------|
|------------------|------------------|----------------------|----------------------|

### LANDSCAPE MAINTENANCE

|                              |    |    |   |                          |
|------------------------------|----|----|---|--------------------------|
| TURF                         | 5  | 5  | 0 | <u>Good Condition</u>    |
| TURF FERTILITY               | 10 | 10 | 0 | <u>Good</u>              |
| TURF EDGING                  | 5  | 5  | 0 | <u>Good</u>              |
| WEED CONTROL - TURF AREAS    | 5  | 5  | 0 | <u>No weeds observed</u> |
| TURF INSECT/DISEASE CONTROL  | 10 | 10 | 0 | <u>Good</u>              |
| PLANT FERTILITY              | 5  | 5  | 0 | <u>Overall Good</u>      |
| WEED CONTROL - BED AREAS     | 5  | 5  | 0 | <u>Good</u>              |
| PLANT INSECT/DISEASE CONTROL | 5  | 5  | 0 | <u>None observed</u>     |
| PRUNING                      | 10 | 10 | 0 | <u>Overall good</u>      |
| CLEANLINESS                  | 5  | 5  | 0 | <u>Good condition</u>    |
| MULCHING                     | 5  | 5  | 0 | <u>Good</u>              |
| WATER/IRRIGATION MGMT        | 8  | 8  | 0 | <u>Good</u>              |
| CARRYOVERS                   | 5  | 5  | 0 |                          |

### SEASONAL COLOR/PERENNIAL MAINTENANCE

|                        |   |   |   |                                    |
|------------------------|---|---|---|------------------------------------|
| VIGOR/APPEARANCE       | 7 | 7 | 0 | <u>Good - new work in progress</u> |
| INSECT/DISEASE CONTROL | 7 | 7 | 0 | <u>Good condition</u>              |
| DEADHEADING/PRUNING    | 3 | 3 | 0 | <u>Good condition</u>              |

SCORE

|     |     |   |      |
|-----|-----|---|------|
| 100 | 100 | 0 | 100% |
|-----|-----|---|------|

Contractor Signature: \_\_\_\_\_

Manager's Signature: Nicole Chamberlain 11/9/2016

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

## Action Item Template

|                 |                 |
|-----------------|-----------------|
| <b>Date</b>     | November 1 2016 |
| <b>District</b> | Parkway Center  |

| # | Action Item Description                   | Responsible | Open Date | Date Due    | Closed Date | Status | Comments                               |
|---|---|-------------|-----------|-------------|-------------|--------|--|
| 1 | Notice to owner encroaching onto CDD land | BH          | 3/1/16    | Nov meeting |             | open   | 90% completed                          |
| 2 | Fish in Ponds                             | BH          | 3/1/16    | Nov meeting |             | open   | Vendor will attend meeting this month. |
| 4 | Landscape Enhancements                    | BH          | 6/1/16    | Nov meeting |             | open   | Celia will update on completion.       |
| 5 | Painting of additional walls              | BH          | 9/1/16    | Nov meeting |             | open   | Painting will commence by the 21st.    |
| 6 | Ponds                                     | BH          | 10/1/16   | Nov meeting |             | done   | Please see report by Aquatics Systems. |
| 7 | Security                                  | BH          | 10/1/16   | Nov meeting |             | done   | Bales has started service.             |
| 8 | Trespassing Resolution                    | BH          | 9/1/16    | Nov meeting |             | done   | Done executed by chair                 |
| 9 | Trespassing Signs                         | BH          | 8/1/16    | Nov meeting |             | open   | Will be installed by the 30th.         |

**Aquatic Systems, Inc.**  
LAKE & WETLAND MANAGEMENT SERVICES



## Parkway Center CDD Waterway Inspection Report

---

**Reason for Inspection:** Routine Scheduled - Monthly

**Inspection Date:** 10/31/2016

**Prepared for:**

Mr. Brian Howell

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

**Prepared by:**

Amanda Miller, Account Representative

Aquatic Systems, Inc. – Sun City Field Office

Corporate Headquarters

2100 N.W. 33<sup>rd</sup> Street, Pompano Beach, FL 33069

1-800-432-4302

# Parkway Center CDD Waterway Inspection Report

10/31/2016

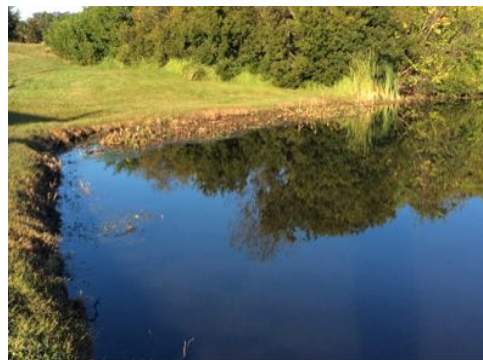
## Site: 15



### Comments: Normal growth observed

Minor shoreline weeds, floating Water Hyacinth and Water Lettuce were observed along the perimeter, each of which will be treated during our upcoming routine visits.

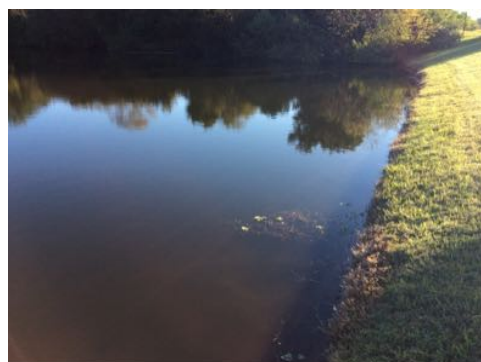
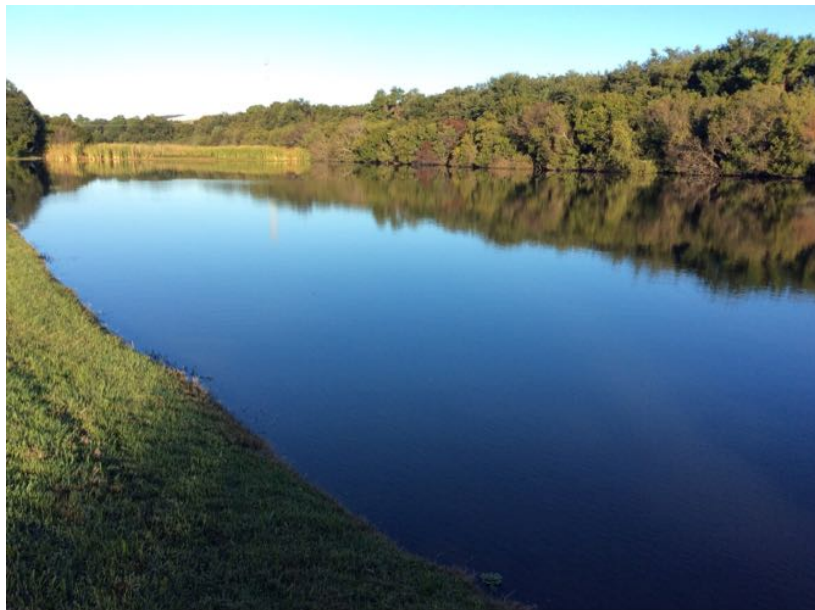
## Site: 12



### Comments: Treatment in progress

The Water Hyacinth has been greatly reduced, there is currently less than a 10% coverage. There were minor shoreline weeds observed along the perimeter; the grasses were treated during our visit on 10/12 and should clear within 21-30 days following treatment.

## Site: 13



### Comments: Site looks good

Pond #13 looks good. There were minor shoreline weeds and Water Lettuce observed along the perimeter, both of which were treated during our routine visit on 10/12 and should clear within an additional 7-10 days.

## Site: 11



### Comments: Site looks good

Minor shoreline weeds were observed along the perimeter of pond #11. The grasses were treated during our prior visit on 10/19. The grasses should clear within 21-30 days following treatment.

## Site: 9



### Comments: Treatment in progress

The shoreline weeds on pond #9 have been reduced by nearly 70%. The minor remaining shoreline weeds were treated during our visit on 10/19 and should clear within 21-30 days.

## Site: 7



### Comments: Treatment in progress

There were minor shoreline weeds and submersed Slender Spikerush observed along the perimeter of pond #7. The grasses were treated on 10/19 and should clear within 21-30 days following treatment. The submersed weeds will be treated during our upcoming routine visits.

## Site: 8



### Comments: Treatment in progress

Minor shoreline weeds and Slender Spikerush were observed along the perimeter of pond #8. The grasses were treated during our routine visit on 10/19 and should clear within 21-30 days. The submersed weeds will be treated during our upcoming routine visits.

## Site: 3



### Comments: Site looks good

Pond #3 looks good. There were minor shoreline weeds observed along the perimeter which were treated during our visit on 10/19 and should clear within 21-30 days.

# Parkway Center CDD Waterway Inspection Report

10/31/2016

## Site: 4



### Comments: Treatment in progress

Minor submersed Vallisneria and shoreline weeds were observed. The grasses were treated during our prior visit on 10/19 and should clear within 21-30 days. The minor submersed weeds were treated on 8/22 and will be retreated during our routine visits.

## Site: 5



### Comments: Requires attention

Minor shoreline weeds, Filamentous Algae and moderate submersed Hydrillia were observed within pond #5. The grasses were treated on 10/19 and should clear within 21-30 days. The submersed weeds and Algal growth will be treated during our upcoming routine visits.

# Parkway Center CDD Waterway Inspection Report

10/31/2016

## Management Summary

The following 10 ponds within the Parkway Center CDD community were visually assessed during today's inspection: ponds #3, #4, #5, #7, #8, #9, #11, #12, #13 and #15 respectively.

During the cooler months, plants conserve their energy for food instead of growth. The lower temperatures slow down the process of photosynthesis, thus resulting in slower growth. Minor growth is still expected and will continue to be targeted during our routine visits. Please be advised that treatments are anticipated to be prolonged due to the plants conserving energy and not uptaking the selective herbicide as quickly.

In waters with high nutrient content, floating weeds can often exhibit weedy overgrowth behavior. Minor floating Water Lettuce was observed on ponds #12, #13 and #15, and minor Water Hyacinth was present on ponds #12 and #15. The Water Hyacinth on pond #12 has been reduced to less than <5% following previous treatments. The remaining Water Hyacinth on ponds #12 and #15 and the Water Lettuce on ponds #12, #13 and #15 will be treated during our upcoming routine visits and should clear within 21-30 days following treatment.

Common shoreline weeds such as Torpedograss, Alligatorweed and Pennywort were observed within several ponds within Parkway Center CDD community. Minor shoreline weeds were observed along the perimeter in each of the 10 ponds inspected during today's visit. The grasses on ponds #12 and #13 were treated during our prior visit on 10/12, ponds #3, #4, #5, #7, #8, #9 and #11 were treated during our visit on 10/19 and pond #15 will be treated during our upcoming routine visits. The grasses should clear from each site within 21-30 days following treatment. As the shoreline weeds naturally break down following treatment, they release their nutrients into the water column, thereby increasing the available nutrients and promoting Algal growth. Each of the ponds within the community will continue to be monitored for new Algal growth during our routine visits and treated on contact.

Minor Algal growth was observed in pond #5 during today's visit. The Algae will be targeted during our upcoming routine visits and should clear within 10-14 days following treatment.

Pond #4 was observed with minor submersed Vallisneria, ponds #7 and #8 were observed with minor submersed Slender Spikerush, and substantial submersed Hydrilla was present in pond #5. Hydrilla is a federal noxious weed, that can flourish into thick, dense surface mats. The submersed weeds in each of these 4 ponds will be treated during our upcoming routine visits and should become inactive within 14-21 days following treatment. The submersed weeds should then clear within an additional 4-6 weeks.

## Recommendations/Action Items

- Routine Maintenance.
- Treat the floating Water Lettuce in ponds #12, #13 and #15.
- Target the remaining Water Hyacinth in ponds #12 and #15.
- Continue to treat the shoreline weeds on all sites within the Parkway Center CDD community during our routine visits.
- Monitor all ponds for new Algal growth during our routine visits and target on contact.
- Closely monitor ponds #3, #4, #5, #7, #8, #9, #11, #12 and #13 for new Algal growth following the decomposition of shoreline weeds.
- Target the Filamentous Algal growth on pond #5.
- Target the submersed Vallisneria in pond #4, the Hydrilla in pond #5, and the Slender Spikerush in ponds #7 and #8.

THANK YOU FOR CHOOSING ASI!





# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street • Pompano Beach, FL 33069

## CUSTOMER MANAGEMENT REPORT

1(800)432-4302

Customer: Parkway Center CDD Account Number: 0459-91

Technician: Kevin Tuthill Date: 10/12/16 Time: 9:30

### SITE IDENTIFICATION NUMBERS

| WATERWAY TREATMENT   | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
|----------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|
| Algae                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Submersed Weeds      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Grasses and Brush    | X | → |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Floating Weeds       | X | → |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Mosquito Larvacide   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Blue Dye             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Restriction (# days) | 0 | → |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Inspection           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |

#### CLARITY

☐ <1'

☒ 1-2'

☐ 2-4'

☐ >4'

#### FLOW

☒ None

☐ Slight

☐ Visible

#### METHOD

☒ Boat

☐ Truck

☐ Backpack

☐ ATV

#### CARP PROGRAM

☐ Carp Observed

☐ Barriers Inspected

#### WATER LEVEL

☐ High

☒ Normal

☐ Low

#### WATER TESTING

☐ Water Chemistry

☐ Bacteria Test

Sample Site #: \_\_\_\_\_

\*NOTE: If a chemistry and/or bacteria test is required at this time you will receive a copy of the laboratory results under separate cover.

### FISH/WILDLIFE OBSERVATIONS

☐ Bass

☐ Egrets

☐ Anhinga

☐ Woodstork

☐ Bream

☐ Herons

☐ Cormorant

☐ Otter

☐ Catfish

☒ Coots

☐ Osprey

☐ Alligator

☒ Gambusia

☐ Gallinules

☐ Ibis

☐ Snakes

☐ Turtles

☐ Other Species

### NATIVE WETLAND HABITAT MAINTENANCE

- Beneficial Vegetation Noted:

☐ Arrowhead

☐ Cordgrass

☒ Bacopa

☐ Pickerelweed

☐ Gulf Spikerush

☐ Chara

☐ Bulrush

☐ Lily

☐ Naiad

☐ Soft Rush

☐ Golden Canna

☐ Blue Flag Iris

☐ \_\_\_\_\_

### INVASIVE WEED CONTROL

Wicking

Spot Spraying

Physical Removal

## SPEAR SECURITY SERVICES-Activity Report

[illegible]

SPEAR SECURITY SERVICES-Activity Report

|  |  |
|--|--|
|  |  |
|--|--|

# SPEAR SECURITY SERVICES-Activity Report

[illegible]

## SPEAR SECURITY SERVICES-Activity Report

|  |
|--|
|  |
|--|

# SPEAR SECURITY SERVICES-Activity Report

|              |       |
|--------------|-------|
| Site:parkway |       |
| Date:        | Time: |
| 31-Oct-16    | 9:00  |
|              | 9:30  |
|              | 14:00 |
|              |       |
|              |       |
| Site:Parkway |       |
|              |       |
| Date:        | Time: |
| 26-Oct-16    | 22:00 |
|              | 22:30 |
|              | 22:50 |
|              | 23:55 |
|              | 1:00  |
|              | 1:25  |
|              | 2:45  |
|              | 3:00  |
|              |       |
|              |       |
| Site:parkway |       |
| Date:        | time: |
| 25-Oct-16    | 6:00  |
|              | 6:20  |
|              | 7:00  |
|              | 7:30  |
|              | 7:50  |
|              | 8:30  |
|              | 11:00 |
|              |       |
|              |       |
| Site:parkway |       |
| Date:        | time: |
| 24-Oct-16    | 12:00 |
|              | 0:00  |
|              | 12:30 |
|              |       |
|              |       |
|              | 17:00 |
|              |       |
|              |       |

## SPEAR SECURITY SERVICES-Activity Report

|              |       |
|--------------|-------|
| Site:Parkway |       |
|              |       |
| Date:        | Time: |
| 20-Oct-16    | 8:00  |
|              | 8:55  |
|              | 13:00 |
|              |       |
|              |       |
| Site:parkway |       |
|              |       |
| Date:        | Time: |
| 19-Oct-16    | 13:00 |
|              | 13:40 |
|              | 14:00 |
|              | 14:10 |
|              |       |
|              | 18:00 |
|              |       |
| Site:parkway |       |
| Date:        | Time: |
| 18-Oct-16    | 15:00 |
|              | 15:40 |
|              | 20:00 |
|              |       |
|              |       |
| Site:Parkway |       |
| Date:        | Time: |
| 16-Oct-16    | 14:00 |
|              | 14:30 |
|              | 16:00 |
|              | 19:00 |
|              |       |
|              |       |
| Site:parkway |       |
| Date:        | Time: |
| 13-Oct-16    | 7:00  |
|              | 7:35  |
|              | 12:00 |
|              |       |
|              |       |

## SPEAR SECURITY SERVICES-Activity Report

|              |              |
|--------------|--------------|
| Site:        |              |
| Parkway      | Ofc. Jim McN |
|              |              |
| Date:        | Time         |
| 10/12/2016   | 1300-hrs     |
|              | 1335-hrs     |
|              | 1800-hrs     |
|              |              |
|              |              |
|              |              |
| Site:parkway |              |
| Date:        | Time:        |
| 11-Oct-16    | 17:00        |
|              | 17:53        |
|              | 22:00        |
|              |              |
|              |              |
| Site:        |              |
| Parkway      | Ofc. Jim McN |
|              |              |
| Date:        | Time         |
| 10/10/2016   | 1000-hrs     |
|              | 1045-hrs     |
|              | 1500-hrs     |
|              |              |
|              |              |
|              |              |
| Site:Parkway |              |
| Date:        | time:        |
| 6-Oct-16     | 5:00         |
|              | 5:30         |
|              | 5:45         |
|              | 6:00         |
|              | 6:35         |
|              | 7:15         |
|              | 10:00        |
|              |              |
|              |              |
|              |              |
|              |              |
| Site:Parkway |              |

## SPEAR SECURITY SERVICES-Activity Report

| Date:    | time: |
|----------|-------|
| 5-Oct-16 | 12:00 |
|          | 15:30 |
|          | 17:00 |
|          |       |
|          |       |

## SPEAR SECURITY SERVICES-Activity Report

|  |
|--|
| Officer: Steven Toal   |
| Incident (Include location)  |
| startmiles:231692  |
| water treatment plant secure.  |
| no reported incidents. Happy Holloween.!                             |
| end miles:231745   |
|  |
| Officer:Steven Toal  |
|  |
| Incident(Include Location)   |
| startmiles:231441  |
| Summerwood :comunity park clear.                                     |
| water treatment plant secure.  |
| summerwood: comunity park clear.                                     |
| summerwood: comunity park clear                                      |
| Hamlet: tot lot clear.   |
| Hamlet: tot lot clear.   |
| no reported incidents.   |
| End Miles:231484   |
|  |
| Officer:Steven Toal  |
| incident (Include location)  |
| startmiles:231386  |
| Summerwood:comunity park clear.                                      |
| Hamlet:totlot clear.   |
| summerwood:comunity park clear.                                      |
| water treatment plant secure.  |
| summerwood:comunity park clear.                                      |
| no reported incidents.   |
| endmiles:231431  |
|  |
| Officer:Steven Toal  |
| incident (Include location)  |
| startmiles:231339  |
| still river rd picked trash from street.                             |
| Summerwood:resident states that non residents trashed comunity park. |
| she took pictures and sent to HOA.                                   |
| I picked up severly empty watet bottles left by bascket ball court.  |
| no reported incidents.   |
| endmiles.231383  |
|  |

## SPEAR SECURITY SERVICES-Activity Report

|   |
|---|
| Officer:Steven Toal   |
|   |
| Incident:(Include location)   |
| Startmiles:231127   |
| water treatment plant secure.   |
| no reported incidents   |
| end miles:231177  |
|   |
| Officer:Steven Toal   |
|   |
| Incident(Include location   |
| startmiles:231076   |
| water treatment plant secure.   |
| HCSO in amberly investigateing possible squatter at 8702 sandy plains dr. |
| Residents in the nearby homes describe a black chevy                      |
| malibu with 2 black females 1black male 1 small child.                    |
| endmiles:231124   |
|   |
| Officer:Steven Toal   |
| Incident(Include location)  |
| Startmiles:230962   |
| water treatment plant secure.   |
| no reported incidents.  |
| End miles :231015   |
|   |
| Officer: Steven Toal  |
| Incident:(Include Location)   |
| Start miles:230851  |
| water treatment plant secure.   |
| eagle palm drive at power lines east side ..fence line knocked down.      |
| no reported incidents   |
| end miles:230901  |
|   |
| Officer.Steven Toal   |
| Incident.(Include location)   |
| startmiles:230622   |
| water treatment plant secure.   |
| endmiles:230674   |
| no reported incidents.  |
|   |

## SPEAR SECURITY SERVICES-Activity Report

amara

|                                |
|--------------------------------|
|                                |
| Activity (include location)    |
| Starting patrolling of Parkway |
| Watch treatment plant clear    |
| End patrolling Parkway         |
| Nothing to report              |
| End of report                  |
|                                |
| Officer: StevenToal            |
| Incident(include location)     |
| startmiles:230459              |
| water treatment plant secure.  |
| no reported incidents.         |
| End miles:230503               |
|                                |

amara

|  |
|--|
|  |
| Activity (include location)                                  |
| Starting patrolling of Parkway                               |
| Watch treatment plant clear                                  |
| End patrolling Parkway                                       |
| Nothing to report  |
| End of report  |
|  |
| Officer:Steven Toal  |
| Incident: (include location)                                 |
| startmiles:230056  |
| summerwood:comunity park clear.                              |
| watertreatment plant secure.                                 |
| hamlet:tot lot clear.  |
| summerwood: comunity park clear.                             |
| hamlet:totlot clear.   |
| through out the morning patrol I advised residents and       |
| grounds keeping personnel about the recent rash of encontres |
| of eastern diamond back rattle snakes.                       |
| end miles: 230101  |
|  |
| Officer:Steven Toal  |

## SPEAR SECURITY SERVICES-Activity Report

|                               |
|-------------------------------|
| Incident: (include location)  |
| startmiles:230006             |
| water treatment plant secure. |
| no reported incidents.        |
| end miles:230052              |
|                               |

| PenName | PenDownloadDate | ButtonTouchDate  | ButtonRomCode  | ButtonName                                 |
|---------|-----------------|------------------|----------------|--|
|         | 11/4/2016 9:11  |                  |                |  |
|         |                 | 10/10/2016 10:07 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/10/2016 10:15 | 1E+99          | **Button not registered** - 01000001483D90 |
|         |                 | 10/10/2016 10:15 | 1E+99          | **Button not registered** - 01000001483D90 |
|         |                 | 10/10/2016 10:21 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/10/2016 10:25 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/10/2016 10:28 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/10/2016 10:35 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/10/2016 10:36 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/10/2016 10:42 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/10/2016 10:59 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/10/2016 11:03 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/10/2016 11:06 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/10/2016 11:10 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/10/2016 11:17 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/10/2016 11:22 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/10/2016 11:25 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/10/2016 11:32 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/10/2016 11:33 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/10/2016 11:38 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/10/2016 11:52 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/10/2016 11:56 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/10/2016 12:01 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/10/2016 12:04 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/10/2016 12:09 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/10/2016 12:17 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/10/2016 12:28 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/10/2016 12:37 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/10/2016 12:39 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/10/2016 12:47 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/10/2016 13:00 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/10/2016 13:04 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/10/2016 13:07 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/10/2016 13:13 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/10/2016 13:18 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/10/2016 13:23 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/10/2016 13:37 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/10/2016 13:40 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/10/2016 13:46 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/10/2016 14:00 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/10/2016 14:04 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/10/2016 14:07 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/10/2016 14:10 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/10/2016 14:15 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/10/2016 14:19 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/10/2016 14:27 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/10/2016 14:35 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/10/2016 14:37 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/10/2016 14:43 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/10/2016 14:49 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/10/2016 14:53 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/10/2016 14:56 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/11/2016 16:58 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/11/2016 17:12 | 1E+99          | **Button not registered** - 01000001483D90 |
|         |                 | 10/11/2016 17:17 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/11/2016 17:27 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/11/2016 17:32 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/11/2016 17:39 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/11/2016 17:41 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/11/2016 17:46 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/11/2016 18:04 | 01000001CD1490 | Harvest Glen                               |
|         |                 | 10/11/2016 18:09 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/11/2016 18:12 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/11/2016 18:16 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/11/2016 18:25 | 010000011B1890 | Holly Heath/Townhomes                      |
|         |                 | 10/11/2016 18:39 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/11/2016 18:42 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/11/2016 18:51 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
|         |                 | 10/11/2016 18:55 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
|         |                 | 10/11/2016 19:00 | 1E+12          | **Button not registered** - 01000001461190 |
|         |                 | 10/11/2016 19:24 | 01000001A4A18F | Sandy Plains Loop                          |
|         |                 | 10/11/2016 19:28 | 010000018FA496 | Amberly Moccasin Trail                     |
|         |                 | 10/11/2016 19:32 | 010000017F3190 | Hamlet Loop                                |
|         |                 | 10/11/2016 19:41 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
|         |                 | 10/11/2016 19:50 | 0100000161E78F | Deep Maple Loop/Baywood                    |
|         |                 | 10/11/2016 19:54 | 010000011B1890 | Holly Heath/Townhomes                      |

|                  |                |  |
|------------------|----------------|--|
| 10/11/2016 20:00 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/11/2016 20:05 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/11/2016 20:12 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/11/2016 20:18 | 01000001CD1490 | Harvest Glen                               |
| 10/11/2016 20:22 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/11/2016 20:26 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/11/2016 20:29 | 010000017F3190 | Hamlet Loop                                |
| 10/11/2016 20:35 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/11/2016 20:41 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/11/2016 20:56 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/11/2016 21:03 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/11/2016 21:06 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/11/2016 21:12 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/11/2016 21:19 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/11/2016 21:24 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/11/2016 21:30 | 010000017F3190 | Hamlet Loop                                |
| 10/11/2016 21:35 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/11/2016 21:40 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/11/2016 21:45 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 13:00 | 010000017F3190 | Hamlet Loop                                |
| 10/12/2016 13:04 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/12/2016 13:09 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/12/2016 13:13 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 13:16 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/12/2016 13:23 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/12/2016 13:25 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/12/2016 13:30 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/12/2016 14:03 | 01000001CD1490 | Harvest Glen                               |
| 10/12/2016 14:07 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/12/2016 14:10 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/12/2016 14:13 | 010000017F3190 | Hamlet Loop                                |
| 10/12/2016 14:19 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/12/2016 14:24 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/12/2016 14:31 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 14:39 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/12/2016 14:41 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/12/2016 14:48 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/12/2016 14:59 | 01000001CD1490 | Harvest Glen                               |
| 10/12/2016 15:04 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/12/2016 15:06 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/12/2016 15:10 | 010000017F3190 | Hamlet Loop                                |
| 10/12/2016 15:15 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/12/2016 15:19 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/12/2016 15:22 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 15:32 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/12/2016 15:34 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/12/2016 15:53 | 01000001CD1490 | Harvest Glen                               |
| 10/12/2016 15:58 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/12/2016 16:00 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/12/2016 16:03 | 010000017F3190 | Hamlet Loop                                |
| 10/12/2016 16:08 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/12/2016 16:16 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/12/2016 16:28 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 16:40 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/12/2016 16:42 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/12/2016 16:48 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/12/2016 17:04 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/12/2016 17:07 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/12/2016 17:09 | 010000017F3190 | Hamlet Loop                                |
| 10/12/2016 17:14 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/12/2016 17:18 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/12/2016 17:25 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/12/2016 17:32 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/12/2016 17:35 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/12/2016 17:41 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/12/2016 17:47 | 01000001CD1490 | Harvest Glen                               |
| 10/12/2016 17:51 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/12/2016 17:54 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/12/2016 17:56 | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 6:56  | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 7:06  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/13/2016 7:11  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/13/2016 7:15  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/13/2016 7:22  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/13/2016 7:26  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/13/2016 7:32  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/13/2016 7:40  | 01000001CD1490 | Harvest Glen                               |
| 10/13/2016 7:45  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/13/2016 7:48  | 010000018FA496 | Amberly Mocassin Trail                     |

|                  |                |  |
|------------------|----------------|--|
| 10/13/2016 8:04  | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 8:09  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/13/2016 8:14  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/13/2016 8:18  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/13/2016 8:24  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/13/2016 8:28  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/13/2016 8:36  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/13/2016 8:44  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/13/2016 8:48  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/13/2016 8:51  | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 9:00  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/13/2016 9:13  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/13/2016 9:21  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/13/2016 9:33  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/13/2016 9:39  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/13/2016 9:46  | 01000001CD1490 | Harvest Glen                               |
| 10/13/2016 9:49  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/13/2016 9:52  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/13/2016 10:09 | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 10:13 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/13/2016 10:18 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/13/2016 10:22 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/13/2016 10:28 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/13/2016 10:36 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/13/2016 10:45 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/13/2016 11:03 | 01000001CD1490 | Harvest Glen                               |
| 10/13/2016 11:07 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/13/2016 11:10 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/13/2016 11:20 | 010000017F3190 | Hamlet Loop                                |
| 10/13/2016 11:26 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/13/2016 11:28 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/13/2016 11:34 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/13/2016 11:39 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/13/2016 11:55 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 13:53 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 14:06 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/16/2016 14:11 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/16/2016 14:14 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/16/2016 14:21 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/16/2016 14:23 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/16/2016 14:27 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/16/2016 14:34 | 01000001CD1490 | Harvest Glen                               |
| 10/16/2016 14:37 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/16/2016 14:44 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/16/2016 14:47 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 14:50 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/16/2016 14:56 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/16/2016 14:59 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/16/2016 15:03 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/16/2016 15:08 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/16/2016 15:12 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/16/2016 15:19 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/16/2016 15:27 | 01000001CD1490 | Harvest Glen                               |
| 10/16/2016 15:31 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/16/2016 15:35 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/16/2016 15:40 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 15:45 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/16/2016 15:51 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/16/2016 15:55 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/16/2016 16:13 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/16/2016 16:18 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/16/2016 16:28 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/16/2016 16:36 | 01000001CD1490 | Harvest Glen                               |
| 10/16/2016 16:40 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/16/2016 16:44 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/16/2016 16:50 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 16:53 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/16/2016 16:59 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/16/2016 17:04 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/16/2016 17:12 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/16/2016 17:14 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/16/2016 17:29 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/16/2016 17:35 | 01000001CD1490 | Harvest Glen                               |
| 10/16/2016 17:39 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/16/2016 17:42 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/16/2016 17:58 | 010000017F3190 | Hamlet Loop                                |
| 10/16/2016 18:03 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/16/2016 18:07 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/16/2016 18:13 | 0100000161E78F | Deep Maple Loop/Baywood                    |

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| 10/16/2016 18:19 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/16/2016 18:23 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/16/2016 18:30 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/16/2016 18:39 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/16/2016 18:52 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/16/2016 18:56 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 14:57 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 15:08 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/18/2016 15:12 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/18/2016 15:15 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/18/2016 15:23 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/18/2016 15:25 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/18/2016 15:31 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/18/2016 15:40 | 01000001CD1490 | Harvest Glen                               |
| 10/18/2016 15:44 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/18/2016 15:47 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/18/2016 16:01 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 16:05 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/18/2016 16:10 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/18/2016 16:21 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/18/2016 16:28 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/18/2016 16:31 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/18/2016 16:36 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/18/2016 16:43 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/18/2016 16:48 | 01000001CD1490 | Harvest Glen                               |
| 10/18/2016 16:53 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/18/2016 17:00 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/18/2016 17:04 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 17:18 | 01000001CD1490 | Harvest Glen                               |
| 10/18/2016 17:21 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/18/2016 17:26 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/18/2016 17:29 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/18/2016 17:35 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/18/2016 17:38 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/18/2016 17:47 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/18/2016 17:52 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 18:03 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/18/2016 18:06 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/18/2016 18:13 | 01000001CD1490 | Harvest Glen                               |
| 10/18/2016 18:23 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/18/2016 18:26 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/18/2016 18:40 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/18/2016 18:44 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/18/2016 18:55 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/18/2016 18:58 | 010000017F3190 | Hamlet Loop                                |
| 10/18/2016 19:05 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/18/2016 19:12 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/18/2016 19:14 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/18/2016 19:21 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/18/2016 19:25 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/18/2016 19:34 | 01000001CD1490 | Harvest Glen                               |
| 10/18/2016 19:38 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/18/2016 19:43 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/18/2016 19:55 | 010000017F3190 | Hamlet Loop                                |
| 10/19/2016 12:54 | 010000017F3190 | Hamlet Loop                                |
| 10/19/2016 13:06 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/19/2016 13:12 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/19/2016 13:16 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/19/2016 13:23 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/19/2016 13:29 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/19/2016 13:38 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/19/2016 13:48 | 01000001CD1490 | Harvest Glen                               |
| 10/19/2016 13:51 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/19/2016 13:56 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/19/2016 14:15 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/19/2016 14:19 | 010000017F3190 | Hamlet Loop                                |
| 10/19/2016 14:30 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/19/2016 14:33 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/19/2016 14:41 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/19/2016 14:45 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/19/2016 14:49 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/19/2016 15:10 | 010000017F3190 | Hamlet Loop                                |
| 10/19/2016 15:16 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/19/2016 15:19 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/19/2016 15:25 | 01000001CD1490 | Harvest Glen                               |
| 10/19/2016 15:30 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/19/2016 15:37 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/19/2016 15:42 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/19/2016 15:49 | 0100000161E78F | Deep Maple Loop/Baywood                    |

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| 10/19/2016 15:52 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/19/2016 16:04 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/19/2016 16:11 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/19/2016 16:20 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/19/2016 16:23 | 010000017F3190 | Hamlet Loop                                |
| 10/19/2016 16:43 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/19/2016 16:49 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/19/2016 16:54 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/19/2016 17:00 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/19/2016 17:01 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/19/2016 17:09 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/19/2016 17:15 | 01000001CD1490 | Harvest Glen                               |
| 10/19/2016 17:19 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/19/2016 17:40 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/19/2016 17:56 | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 7:55  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/20/2016 8:10  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/20/2016 8:14  | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 8:25  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/20/2016 8:29  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/20/2016 8:35  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/20/2016 8:39  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/20/2016 8:45  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/20/2016 8:50  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/20/2016 8:59  | 01000001CD1490 | Harvest Glen                               |
| 10/20/2016 9:01  | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 9:14  | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/20/2016 9:21  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/20/2016 9:28  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/20/2016 9:36  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/20/2016 9:43  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/20/2016 9:45  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/20/2016 9:52  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/20/2016 10:04 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/20/2016 10:10 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/20/2016 10:14 | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 10:22 | 01000001CD1490 | Harvest Glen                               |
| 10/20/2016 10:24 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/20/2016 10:30 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/20/2016 10:34 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/20/2016 10:40 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/20/2016 10:44 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/20/2016 10:50 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/20/2016 10:58 | 01000001CD1490 | Harvest Glen                               |
| 10/20/2016 11:02 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/20/2016 11:10 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/20/2016 11:26 | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 11:32 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/20/2016 11:47 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/20/2016 11:49 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/20/2016 11:55 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/20/2016 11:58 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/20/2016 12:03 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/20/2016 12:09 | 01000001CD1490 | Harvest Glen                               |
| 10/20/2016 12:14 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/20/2016 12:17 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/20/2016 12:23 | 010000017F3190 | Hamlet Loop                                |
| 10/20/2016 12:33 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/20/2016 12:41 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/20/2016 12:55 | 010000017F3190 | Hamlet Loop                                |
| 10/24/2016 11:56 | 010000017F3190 | Hamlet Loop                                |
| 10/24/2016 12:04 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/24/2016 12:08 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/24/2016 12:12 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/24/2016 12:20 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/24/2016 12:31 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/24/2016 12:51 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/24/2016 13:05 | 01000001CD1490 | Harvest Glen                               |
| 10/24/2016 13:10 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/24/2016 13:20 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/24/2016 13:23 | 010000017F3190 | Hamlet Loop                                |
| 10/24/2016 13:29 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/24/2016 13:36 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/24/2016 13:43 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/24/2016 13:47 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/24/2016 13:54 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/24/2016 14:05 | 01000001CD1490 | Harvest Glen                               |
| 10/24/2016 14:10 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/24/2016 14:13 | 010000018FA496 | Amberly Mocassin Trail                     |

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| 10/24/2016 14:27 | 010000017F3190 | Hamlet Loop                                |
| 10/24/2016 14:35 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/24/2016 14:38 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/24/2016 14:43 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/24/2016 14:51 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/24/2016 14:57 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/24/2016 15:05 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/24/2016 15:11 | 01000001CD1490 | Harvest Glen                               |
| 10/24/2016 15:16 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/24/2016 15:21 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/24/2016 15:25 | 010000017F3190 | Hamlet Loop                                |
| 10/24/2016 15:47 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/24/2016 15:50 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/24/2016 16:01 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/24/2016 16:06 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/24/2016 16:10 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/24/2016 16:15 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/24/2016 16:19 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/24/2016 16:33 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/24/2016 16:42 | 01000001CD1490 | Harvest Glen                               |
| 10/24/2016 16:54 | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 5:53  | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 6:06  | 01000001CD1490 | Harvest Glen                               |
| 10/25/2016 6:10  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/25/2016 6:16  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/25/2016 6:18  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/25/2016 6:28  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/25/2016 6:31  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/25/2016 6:38  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/25/2016 6:46  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/25/2016 6:50  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/25/2016 7:00  | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 7:08  | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/25/2016 7:14  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/25/2016 7:19  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/25/2016 7:23  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/25/2016 7:30  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/25/2016 7:36  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/25/2016 7:43  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/25/2016 7:51  | 01000001CD1490 | Harvest Glen                               |
| 10/25/2016 7:55  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/25/2016 7:58  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/25/2016 8:20  | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 8:26  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/25/2016 8:34  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/25/2016 8:40  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/25/2016 8:46  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/25/2016 8:50  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/25/2016 8:55  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/25/2016 9:02  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/25/2016 9:05  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/25/2016 9:13  | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 9:22  | 01000001CD1490 | Harvest Glen                               |
| 10/25/2016 9:25  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/25/2016 9:30  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/25/2016 9:40  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/25/2016 9:44  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/25/2016 9:49  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/25/2016 9:59  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/25/2016 10:08 | 010000017F3190 | Hamlet Loop                                |
| 10/25/2016 10:11 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/25/2016 10:14 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/25/2016 10:20 | 01000001CD1490 | Harvest Glen                               |
| 10/25/2016 10:24 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/25/2016 10:30 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/25/2016 10:31 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/25/2016 10:37 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/25/2016 10:40 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/25/2016 10:54 | 010000017F3190 | Hamlet Loop                                |
| 10/26/2016 21:54 | 010000017F3190 | Hamlet Loop                                |
| 10/26/2016 21:59 | 010000017F3190 | Hamlet Loop                                |
| 10/26/2016 22:03 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/26/2016 22:09 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/26/2016 22:16 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/26/2016 22:21 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/26/2016 22:32 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/26/2016 22:34 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/26/2016 22:46 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/26/2016 23:02 | 01000001CD1490 | Harvest Glen                               |

|                  |                |  |
|------------------|----------------|--|
| 10/26/2016 23:07 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/26/2016 23:09 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/26/2016 23:14 | 010000017F3190 | Hamlet Loop                                |
| 10/26/2016 23:20 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/26/2016 23:28 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/26/2016 23:34 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/26/2016 23:41 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/26/2016 23:47 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/26/2016 23:51 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/27/2016 0:04  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/27/2016 0:19  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/27/2016 0:22  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/27/2016 0:27  | 010000017F3190 | Hamlet Loop                                |
| 10/27/2016 0:31  | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/27/2016 0:38  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/27/2016 0:47  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/27/2016 0:53  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/27/2016 0:59  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/27/2016 1:05  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/27/2016 1:12  | 01000001CD1490 | Harvest Glen                               |
| 10/27/2016 1:16  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/27/2016 1:20  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/27/2016 1:24  | 010000017F3190 | Hamlet Loop                                |
| 10/27/2016 1:40  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/27/2016 1:44  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/27/2016 1:48  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/27/2016 2:10  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/27/2016 2:12  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/27/2016 2:26  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/27/2016 2:33  | 01000001CD1490 | Harvest Glen                               |
| 10/27/2016 2:38  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/27/2016 2:41  | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/27/2016 2:54  | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 8:53  | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 9:02  | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/31/2016 9:08  | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/31/2016 9:11  | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/31/2016 9:20  | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/31/2016 9:22  | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/31/2016 9:28  | 1E+12          | **Button not registered** - 01000001461190 |
| 10/31/2016 9:35  | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/31/2016 9:43  | 01000001CD1490 | Harvest Glen                               |
| 10/31/2016 9:47  | 01000001A4A18F | Sandy Plains Loop                          |
| 10/31/2016 10:04 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/31/2016 10:27 | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 10:33 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/31/2016 10:38 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/31/2016 10:40 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/31/2016 10:46 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/31/2016 10:52 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/31/2016 10:56 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/31/2016 11:00 | 01000001CD1490 | Harvest Glen                               |
| 10/31/2016 11:04 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/31/2016 11:12 | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 11:14 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/31/2016 11:17 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/31/2016 11:23 | 01000001CD1490 | Harvest Glen                               |
| 10/31/2016 11:30 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/31/2016 11:38 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/31/2016 11:42 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/31/2016 11:53 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/31/2016 11:56 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/31/2016 12:06 | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 12:16 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/31/2016 12:24 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/31/2016 12:28 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/31/2016 12:33 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/31/2016 12:37 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/31/2016 12:49 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/31/2016 12:54 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/31/2016 13:01 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/31/2016 13:03 | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 13:12 | 0100000161E78F | Deep Maple Loop/Baywood                    |
| 10/31/2016 13:15 | 0100000146FE99 | Walnut Gable Court Parking Lot             |
| 10/31/2016 13:20 | 010000011B1890 | Holly Heath/Townhomes                      |
| 10/31/2016 13:24 | 01000001AF71F4 | Summerwood East Side Forest Mere Drive     |
| 10/31/2016 13:29 | 01000001A4F88F | Summerwood West Side Forest Mere Drive     |
| 10/31/2016 13:34 | 1E+12          | **Button not registered** - 01000001461190 |
| 10/31/2016 13:45 | 01000001CD1490 | Harvest Glen                               |

|                  |                |  |
|------------------|----------------|--|
| 10/31/2016 13:47 | 010000018FA496 | Amberly Mocassin Trail                     |
| 10/31/2016 13:49 | 01000001A4A18F | Sandy Plains Loop                          |
| 10/31/2016 13:56 | 010000017F3190 | Hamlet Loop                                |
| 10/31/2016 17:59 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/31/2016 19:12 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/31/2016 20:03 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/31/2016 20:59 | 1E+99          | **Button not registered** - 01000001483D90 |
| 10/31/2016 23:57 | 1E+99          | **Button not registered** - 01000001483D90 |

## Estimate

**Submitted To:**

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

|                    |            |
|--------------------|------------|
| Date               | 10/31/2016 |
| Estimate #         | 35229      |
| LMP REPRESENTATIVE |            |
| PG                 |            |
| PO #               |            |
| Work Order #       |            |

| ITEM    | DESCRIPTION  | QTY | COST     | TOTAL    |
|---------|--|-----|----------|----------|
| Cleanup | Area 1<br>Treeline cutback approx. 1350ft<br>Remove 13 dead pines<br>Cutback approx. 6 big Brazilian pepper trees<br>Pull out vines where accessible<br>Remove vines from one tall palm tree |     | 4,940.00 | 4,940.00 |
| Cleanup | Area 2<br>Cut, pull, remove vines from corner of roundabout  |     | 3,250.00 | 3,250.00 |
|         |  |     |          |          |

**TERMS AND CONDITIONS:**

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>\$8,190.00</b> |
|--------------|-------------------|

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT