# PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS REGULAR MEETING MARCH 22, 2017

# PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT AGENDA

MARCH 22, 2017 at 6:30 p.m.

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

District Board of Supervisors Chairman JoAnn Ward

Vice ChairmanEarl KunkeSupervisorTanya O'ConnorSupervisorDaniel Fleary, Jr.SupervisorSuzanne DeCopain

**District Manager** Meritus Brian Howell

District Attorney Burr Forman Scott Steady

**District Engineer** Stantec, Inc. Tonja Stewart

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

#### The 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**, **March 22**, **2017 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
  - - D. Capital Improvement Update
    - E. General Matters of the District
- 5. CONSENT AGENDA
  - A. Consideration of Minutes of Board of Supervisors Meeting February 22, 2017..... Tab 03
- 6. MANAGEMENT REPORTS
  - A. District Manager's Report
  - B. Field Manager

i.	District Inspection Report	Tab 06
	Staff Action List	
iii.	Aquatic Systems Reports	Tab 08
	Bales Security	

- 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

#### This Instrument Prepared by and after recording return to:

Mark F. Grant, Esq. Greenspoon Marder, P.A. 200 East Broward Boulevard Suite 1800 Fort Lauderdale, Florida 33301

#### SPACE ABOVE THIS LINE FOR RECORDING DATA

#### SHARED FACILITIES AGREEMENT

THIS SHARED FACILITIES AGREEMENT ("Shared Facilities Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 2017, by and among PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT, an independent special district established pursuant to Chapter 190, Florida Statutes ("District") and PINE RIDGE AT OAK CREEK TOWNHOMES ASSOCIATION, INC., a Florida not-for-profit corporation ("Association").

WHEREAS, the District is desirous of entering into this Shared Facilities Agreement with the Association to allow the Association to use the irrigation well ("Shared Facilities") located upon the property described in Exhibit "A" attached hereto and incorporated herein by this reference ("District Property") on a non-exclusive basis with the District for the purpose of providing irrigation water to the Pine Ridge at Oak Creek subdivision and District property along Falkenberg Road; and

WHEREAS, the Association shall be responsible for the maintenance, repair and replacement of the Shared Facilities and shall be responsible for all costs incurred for the maintenance, repair and replacement and for all costs incurred for providing electricity to the Shared Facilities; and

**WHEREAS**, the District is desirous of granting a perpetual easement for access, ingress and egress over, through, under and upon the District Property to maintain, repair and replace the Shared Facilities; and

WHEREAS, the District and the Association desire to provide for the enforcement of this Shared Facilities Agreement as more particularly set forth herein; and the Association desires to provide for the collection of "Assessments" (as hereinafter defined) from the owners of homes within the Pine Ridge at Oak Creek subdivision and disbursement thereof for the payment of "Shared Facilities Expenses" (as hereinafter defined).

**NOW, THEREFORE**, in consideration of the premises and covenants herein contained, the Shared Facilities shall be utilized subject to the covenants, regulations, burdens and liens as hereinafter set forth.

# ARTICLE I DEFINITIONS

- A. "Shared Facilities Agreement" means this Shared Facilities Agreement, as this document may be amended from time to time.
- B. "Shared Facilities Expenses" means the costs and expenses incurred by the Association in maintaining, repairing, operating and replacing the Shared Facilities.
  - C. "County" means Hillsborough County, Florida.

# ARTICLE II SHARED FACILITIES

The Association shall maintain the Shared Facilities in accordance with the terms and provisions of this Shared Facilities Agreement. The Shared Facilities shall be used subject to the provisions of this Shared Facilities Agreement, including the provisions now about to be set forth:

#### A. Maintenance, Repair and Replacement

The Association is responsible for the maintenance, repair, operation and replacement of the Shared Facilities and for all costs incurred for providing electricity to the Shared Facilities.

The costs and expenses incurred by the Association in providing electricity to and for maintaining and repairing the Shared Facilities shall be a Shared Facilities Expense as more particularly set forth in Article V hereof.

#### B. Liability

The Association shall be responsible for all of the Shared Facilities Expenses and shall assess the owners of homes in Pine Ridge at Oak Creek subdivision for all costs incurred in providing electricity to and for maintaining, repairing, operating and replacing the Shared Facilities in accordance with this Shared Facilities Agreement.

#### ARTICLE III SHARED USE

The Shared Facilities shall be used to serve the property owned by the District as well as the property within the Pine Ridge at Oak Creek subdivision.

#### ARTICLE IV MISCELLANEOUS

#### A. Failure to Perform Maintenance, Repair and Replacement

If the Association shall fail to maintain, repair, operate and replace the Shared Facilities required by this Shared Facilities Agreement and such failure continues for a period of fourteen (14) days after written notice to the Association by the District, or for such longer period of time as shall be reasonable under the circumstances and provided that the cure is commenced within said fourteen (14) day period and pursued thereafter with commercially reasonable diligence to completion, then the District may (but shall not be obligated to) thereafter cause the maintenance, repair, operation or replacement to be performed and bill the Association for all costs and expenses so incurred by the District.

#### B. Notices

Any notice required or permitted hereunder shall be made in writing and shall be deemed to be delivered, actually received or not, when sent by overnight mail or deposited in the United States mail, certified mail, return receipt requested, postage prepaid, addressed to the party to whom directed, at the address of such party set forth below or when received by telephonic facsimile transmission at the number indicated or e-mail transmission at the address indicated. Either party may change the address or facsimile number or e-mail address for notice hereunder by notice to the other party in accordance with the terms hereof.

#### C. Captions, Headings and Titles

Article and Paragraph captions, headings and titles inserted throughout this Shared Facilities Agreement are intended as a matter of convenience only and in no way shall such captions, headings

or titles define, limit or in any way affect the subject matter or any of the terms and provisions thereunder or the terms and provisions of this Shared Facilities Agreement.

#### D. Context

Whenever the context so requires or admits, any pronoun used herein may be deemed to mean the corresponding masculine, feminine or neuter form thereof, and the singular form of any nouns and pronouns herein may be deemed to mean the corresponding plural form thereof and vice versa.

#### E. Severability

In the event any of the provisions of this Shared Facilities Agreement shall be deemed invalid by a court of competent jurisdiction, said judicial determination shall in no way affect any of the other provisions hereof, which shall remain in full force and effect, and any provisions of this Shared Facilities Agreement deemed invalid by a court of competent jurisdiction by virtue of the term or scope thereof shall be deemed limited to the maximum term and scope permitted by law. In the event that any court should hereafter determine that any provision of this Shared Facilities Agreement is in violation of the rule of property known as the "rule against perpetuities" or any other rule of law because of the duration of a time period, such provision shall not thereby become invalid, but instead the duration of such time period shall be reduced to the maximum period allowed under such rule of law, and in the event the determination of the duration of such time period requires measuring lives, such measuring life shall be that of the incorporator of the Association.

#### G. Amendment and Modification

- 1. This Shared Facilities Agreement may be amended by agreement of the District and the Association.
- 2. Any amendment shall become effective upon the recording of an Amendment to this Shared Facilities Agreement setting forth the amendment or modification amongst the Public Records of Hillsborough County, Florida.

#### H. Delegation

The Association, pursuant to a resolution duly adopted by its Board of Directors, shall have the continuing authority to delegate all or any portion of its responsibilities for maintenance, operation and administration, as provided herein, to any managing agency or entity selected by such Board of Directors from time to time.

#### I. Term

Unless terminated by the parties, this Shared Facilities Agreement and the terms, provisions, conditions, covenants, restrictions, reservations, regulations, burdens and liens contained herein shall

run with and bind the Shared Facilities, and inure to the benefit of the parties and their respective legal representatives, heirs, successors and assigns, for a term of fifty (50) years from the date of recording this Shared Facilities Agreement amongst the Public Records of Hillsborough County, Florida, after which time this Shared Facilities Agreement shall be automatically renewed and extended for successive periods of ten (10) years each unless at least one (1) year prior to the termination of such fifty (50)-year term or any such ten (10)-year extension there is recorded amongst the Public Records of Hillsborough County, Florida, an instrument agreeing to terminate this Shared Facilities Agreement signed by the District and the Association, as the case may be, upon which event this Shared Facilities Agreement shall be terminated upon the expiration of the fifty (50)-year term or the ten (10)-year extension during which such instrument was recorded.

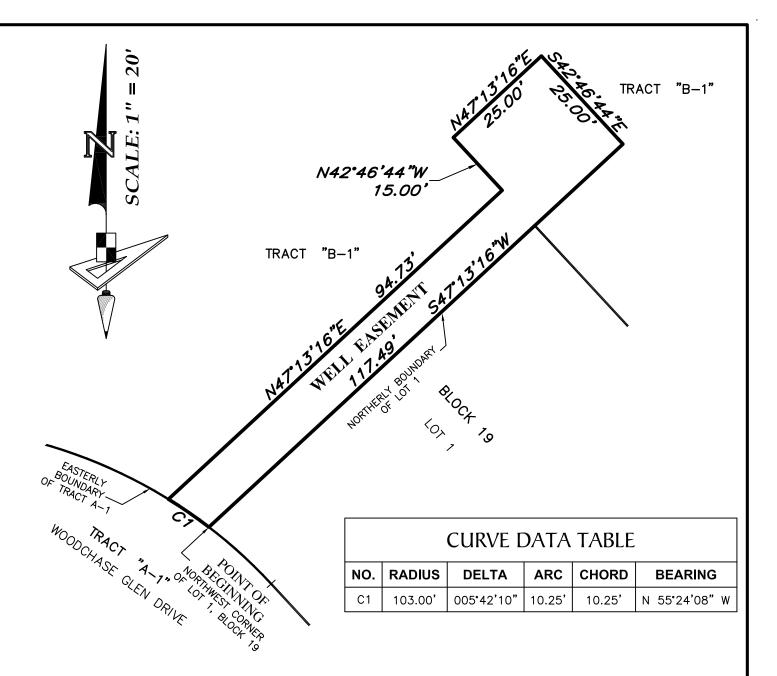
[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, this Shared Facilities Agreement has been signed by the parties hereto on the respective dates set forth below.

Signed, sealed and delivered in the presence of:	ASSOCIATION:
	PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes
Signature	
Printed Name	By:, Chairperson
Signature	
Printed Name	
STATE OF FLORIDA COUNTY OF HILLSBOROUGH	) )
aforesaid and in the County afore acknowledged before me by	on this day, before me, an officer duly authorized in the State said to take acknowledgments, the foregoing instrument was, as Chairperson for the NITY DEVELOPMENT DISTRICT, a local unit of special sisting pursuant to Chapter 190, Florida Statutes, on behalf of which to me or who has produced
as identification.	In to me of who has produced
witness my hand and off	icial seal in the County and State last aforesaid this day 7.
My Commission Expires:	Notary Public
	Typed, printed or stamped name of Notary Public

# ASSOCIATION: PINE RIDGE AT OAK CREEK TOWNHOMES ASSOCIATION, INC., a Florida corporation not-for-profit Signature Print Name By:\_\_ ANTHONY J. BURDETT, President Signature (CORPORATE SEAL) Print Name STATE OF FLORIDA ) SS: COUNTY OF \_\_\_\_ I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, the foregoing instrument was acknowledged before me by ANTHONY J. BURDETT, the President of PINE RIDGE AT OAK CREEK TOWNHOMES ASSOCIATION, INC., a Florida corporation not-for-profit, freely and voluntarily under authority duly vested in him by said corporation, who is personally known to me. WITNESS my hand and official seal in the County and State last aforesaid this \_\_\_\_\_ day of \_\_\_\_\_\_, 2017. My Commission Expires: Notary Public, State of Florida at Large Typed, Printed or Stamped Name of Notary Public

## EXHIBIT "A"



DESCRIPTION: A portion on Tract "B-1" of OAK CREEK PARCEL 3 according to the plat thereof as recorded in Plat Book 113, Page 112 of the Public Records of Hillsborough County, Florida, and being more particularly described as follows:

BEGIN at the Northwest corner of Lot 1, Block 19 of said OAK CREEK PARCEL 3; thence along the Easterly boundary of Tract "A-1" of said OAK CREEL PARCEL 3, Northwesterly, 10.25 feet along the arc of a non-tangent curve to the left having a radius of 103.00 feet and a central angle of 05°42'10" (chord bearing N.55°24'08"W., 10.25 feet); thence N.47°13'16"E., a distance of 94.73 feet; thence N.42°46'44"W., a distance of 15.00 feet; thence N.47°13'16"E., a distance of 25.00 feet; thence along the Northeasterly extension of and the Northerly boundary of the aforesaid Lot 1, Block 19, S.47°13'16"W., a distance of 117.49 feet to the POINT OF BEGINNING.

Containing 0.04 acres, more or less.

REVISIONS

# OAK CREEK PARCEL 3 WELL EASEMENT

Prepared For: TAYLOR MORRISON

		INEVISIONS		Trepared For. TATLOR MORRISON			
No.	Date	Description	Dwn.				
				DESCRIPTION SKETCH  (NOT A SURVEY)	GeoPoint Surveying, Inc.		
					1403 E. 5th Avenue Phone: (813) 248-8888 Tampa, Florida 33605 Fax: (813) 248-2266 www.geopointsurvey.com Licensed Business Number LB 77		
				James D. LeViner FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. LS6915	Drawn:JDL Date: 03/08/17		
	Sheet No. 1 of 1 Sheets			NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	Check:JE		

# Susan Saraceno

813-333-3652 ◆ saraceno@tampabayillini.com

#### Objective

To serve as a volunteer on the advisory committee to the supervisors of the Parkway Center Community Development District. To use accounting, customer service, organizational and project management skills I developed from 15 years of self-employment as a real estate salesperson and over 10 years of government and corporate accounting experience to help ensure the highest quality of life possible for our Oak Creek community.

#### **Profile**

Motivated, optimistic, personable, business professional with an accounting degree from the University of Illinois College of Business. Proficient in Microsoft Office applications. Handles sensitive and confidential issues on a daily basis. Interacts seamlessly with both professionals and non-professionals in a diverse workplace. I am an owner of 9070 Pinebreeze Drive, Riverview, FL and a registered Florida voter.

#### **Skills Summary**

- Accounting/bookkeeping
- Reports Preparation
- Contract Preparation
- Contract Negotiating
- Customer Service
- Payroll
- Employee Benefits
- General Office Skills
- Auditing
- Budgeting
- Written Correspondence
- Tax Preparation

#### **Professional Experience**

SELF-EMPLOYED – RANCHO CUCAMONGA, CA, TAMPA, FL, & GAINESVILLE, FL

#### Real Estate Sales Associate: June 2002-Present

Provide clients assistance in finding properties, helping them complete listing and sales contracts, negotiating sales and purchase of their real estate properties and scheduling appropriate inspections.

• Current real estate license with the State of Florida.

#### BUREAU OF THE CENSUS, FIELD DIVISION – ATLANTA, GA (PART-TIME TEMPORARY POSITIONS)

#### Recruiting Assistant: October 2009-August 2010

Recruited applicants and explained the census worker examination procedure. Administered, proctored and corrected the exams at various locations within Hillsborough County.

#### Field Representative: April 2009-July 2009

Collected confidential survey data from respondents for Federal government surveys.

#### Field Operations Supervisor: December 2008-April 2009

Managed activities of 6-10 crew leaders and 44-70 enumerators for the Demographic Area Address Listing project within a seven county geographic area of Florida.

#### DELTA CARE RURAL HEALTH CENTER - ROLLING FORK, MS

#### Office Manager: January 1999–May 1999

Managed a two-location rural health care clinic consisting of two paid physicians, a paid nurse practitioner and six hourly administrative staff.

#### OSF HEALTH PLANS, INC. - PEORIA, IL

#### Director of Accounting: January 1995 - January 1998

Managed daily financial operations of a start-up HMO and accident and health insurance company with membership of 22,000 and annual premiums exceeding \$29 million.

- Supervised accounts receivable, accounts payable, billing, payroll, general ledger design and maintenance, purchasing and facilities management.
- · Actively participated in planning, approving, revising, and implementing overall growth and profit strategies.
- Coordinated and designed yearly departmental budgets.

# Susan Saraceno

813-333-3652 ◆ saraceno@tampabayillini.com

#### OSF HEALTH PLANS, INC., continued

- Directed submission of reports to the Illinois Department of Insurance.
- Coordinated outside audits to assure compliance with GAAP and IL Department of Insurance statutory requirements.
- Developed and implemented financial policies and procedures for the company.
- Prepared and presented financial reports to the board of directors.
- Attended OSF Health Care Systems CFO meetings as Health Plans senior financial representative.
- Reported directly to the president & CEO; supervised and directed accounting professionals and accounts payable support staff.

#### PRIOR GOVERNMENT AND CORPORATE EXPERIENCE

ServantCor, Inc.: Financial Analyst, Accounting Manager U.S. Treasury Department: Auditor, Criminal Investigator Macy's, Inc.: Ivey's Florida Internal Auditor

#### Community Volunteer Work

VILLAGES OF OAK CREEK MASTER ASSOCIATION – RIVERVIEW, FL Architectural control committee chairperson, newsletter editor, secretary: 2007-2008

ASSISTANCE LEAGUE OF THE FOOTHILL COMMUNITIES - UPLAND, CA

#### Chairman of General Services: 2004-2005

- Coordinated and reported on the maintenance and repairs of ALFC three building campus within an \$85,000 budget.
- Member of the ALFC board of directors and the finance committee

#### Vice-President of Philanthropic Projects: 2003-2004

• Coordinated yearly budgets for all philanthropic projects; served on the finance committee.

#### Thrift Shop Treasurer: 2001-2004

- Reconciled daily thrift shop cash receipts and credit card charges for sales of over \$100,000 annually.
- Prepared yearly thrift shop budget; processed checks for vendors and consignors.

#### Education

UNIVERSITY OF ILLINOIS-URBANA, IL

Bachelor of Science, Accountancy

#### PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

# February 22, 2017 Minutes of the Regular Meeting

#### **Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday**, **February 22**, **2017 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 of the Board of Supervisors of the Parkway Center Community Development District to order on Wednesday, February 22, 2017 at 6:30 p.m.

Brian Howell led the Board in The Pledge of Allegiance.

16 Board Members Present:

JoAnn Ward Chairman
Earl Kunke Vice Chairman
Tanya O'Connor Supervisor
Daniel Fleary, Jr. Supervisor

22 Staff Members Present:

Brian Howell Meritus

25 Joe McGee Bales
26 Paul Gomes LMP
27 Joe Hartman LMP

There were two residents present.

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

There were no audience questions or comments on agenda items.

#### 4. BUSINESS ITEMS

#### A. Discussion on Bales Security

 Mr. McGee and the Board discussed the first three months of the security guard service. The Board had some concerns about the guard not being overly friendly, driving with the windows up, not picking up trash, and not reporting street light outages. Mr. McGee stated there had been an issue with reports getting hung up in their server, and that was the reason reports were not coming to the CDD. The server issue has been corrected as of the meeting date, and all reports have now been forwarded to the district. Mr. McGee stated the guard is caring, knows her job, and is an honest person, but he will go over the concerns with the guard. It was noted that there is some positive feedback about the guard from the community based on their interactions with

her. There was also a discussion on trash pickup and what was reasonable for the guard to do. In conclusion, there was a feeling that everybody is now on the same page about the guard.

#### 3. VENDOR/STAFF REPORTS

- A. District Counsel
- **B.** District Engineer

Mr. Howell noted there is nothing to report from District Counsel or the District Engineer. Mr. Howell and the Board discussed a potential well agreement between the CDD and HOA for new common areas being built by Taylor Morrison.

#### 4. BUSINESS ITEMS (cont.)

- **B.** RFP Landscape Services
  - i. Landscape Maintenance Professionals
  - ii. Millennium Lawn, Landscape, and Nursey
  - iii. Yellowstone Landscape

Mr. Howell then went over the landscape bids and options on the Board could choose in regards to the RFP. The Board and Mr. Howell reviewed the current billing for these services, the current budget, and pricing from the vendors. Pricing was as follows: Yellowstone at \$189,486, LMP at 198,720, and Millennium at \$270,000. Staff reported that both Yellowstone and LMP pricing could be funded through the current budget, but Millennium would either require utilizing surplus funds from previous years or raising assessments.

The Board discussed and decided that they did not want raise fees or dip into surplus funds for this RFP, and that they are happy with LMP overall.

MOTION TO:	Direct staff to negotiate with LMP to match the price of Yellowstone by including some natural area cleanups and maintenance as part of the bid.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

#### C. Discussion on Tree Cutback & Removal Proposal – LMP

The Board then discussed that they would like to have infected palms and trees removed as soon as possible rather than waiting for a meeting to approve these actions because of the contamination of healthy plants and costs associated with waiting.

93 94 MOTION TO: Authorize staff to remove any diseased palms, trees, 95 and plants immediately to avoid contamination of 96 healthy plants. 97 MADE BY: Supervisor Ward 98 SECONDED BY: Supervisor O'Connor 99 **DISCUSSION:** None further 100 **RESULT:** Called to Vote: Motion PASSED 101 4/0 – Motion passed unanimously. 102 103 5. CONSENT AGENDA 104 A. Consideration of Minutes of Board of Supervisors Meeting January 25, 2017 105 106 107 The Board reviewed the minutes. 108 109 MOTION TO: Approve January 25, 2017 minutes. 110 MADE BY: Supervisor O'Connor 111 SECONDED BY: Supervisor Ward 112 DISCUSSION: None further 113 **RESULT:** Called to Vote: Motion PASSED 114 4/0 – Motion passed unanimously. 115 B. Consideration of Operations and Maintenance Expenditures February 2017 116 117 118 The Board went over the O&Ms. 119 MOTION TO: 120 Approve the O&M's for February 2017. 121 MADE BY: Supervisor Ward 122 SECONDED BY: Supervisor O'Connor The Board discussed security costs, LMP invoices, 123 **DISCUSSION:** 124 the funding of additional lights at new monument, 125 and mildew on monument caps. 126 **RESULT:** Called to Vote: Motion PASSED 127 4/0 – Motion passed unanimously. 128 129 C. Review of Financial Statements through December 31, 2016 130

The Board reviewed and accepted the financials. Mr. Howell went over tax revenue collected to

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date and budget tracking.

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#### 4. BUSINESS ITEMS (cont.) D. Candidate Consideration for Vacant Seat 2

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Mr. Howell went over the candidates for the open board seat and the protocol for selection. The candidates were Suzanne DeCopain, Lynn Hoodless, and Suzy Saraceno. The Board interviewed the candidates in attendance and stated that all three of them were qualified.

Supervisor O'Connor

Appoint Suzanne DeCopain to the vacant seat.

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MADE BY:

SECONDED BY: DISCUSSION:

MOTION TO:

**RESULT:** 

Called to Vote: Motion PASSED 4/0 – Motion passed unanimously.

Supervisor Ward

None further

E. Capital Improvement Update F. General Matters of the District

The Board then discussed setting up an advisory committee of residents to collaborate with staff and the supervisors. This committee will consist of three members who will assist with resident feedback, improvement projects, and operations.

> MOTION TO: Form the advisory committee and appoint Lynn

Hoodless as the chair.

MADE BY: Supervisor Fleary SECONDED BY: Supervisor O'Connor

**DISCUSSION:** None further

**RESULT:** Called to Vote: Motion PASSED

4/0 – Motion passed unanimously.

Mr. Howell will post the news of this new committee to the website and solicit two more resident volunteers that can be appointed by the Board at the March meeting.

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#### 6. MANAGEMENT REPORTS

- A. District Manager's Report
- B. Field Manager
  - 1. District Inspection Report
  - 2. Staff Action List
    - 3. Aquatic Systems Reports

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#### 7. SUPERVISOR REQUESTS

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Supervisor Fleary talked about website maintenance and the posting of books in timely manner.

He would also like Mr. Howell to send him the audio of the meetings.

MOTION TO: Appoint Supervisor Fleary as Board liaison to staff

regarding all website matters.

MADE BY: Supervisor Ward SECONDED BY: Supervisor Kunke

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/0 - Motion passed unanimously

There was a discussion about how the Board should respond to resident requests and e-mails.

Supervisor O'Connor talked about finding a parcel for the District to build an amenity center. Because it appears as though Taylor Morrison has no parcel to sell, Mr. Howell will ask the District Engineer to look into finding CDD land that can support an amenity center. If not, the District can look into possibly purchasing a parcel adjacent to the District for future build out. Supervisor Ward would also like for Taylor Morrison to put in a monument where they are punching through to 78<sup>th</sup> Street. Supervisor Ward will send Mr. Howell the dates and times she is

available to speak to Taylor Morrison about putting in a monument and parcels for sale.

#### 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions, comments, or discussion at this time.

#### 9. ADJOURNMENT

MOTION TO: Adjourn at 8:25 p.m.

MADE BY: Supervisor Fleary

SECONDED BY: Supervisor Ward

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

212 4/0 - Motion passed unanimously

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*Please note the entire meeting is a	vailable on disc				
*These minutes were done in sur	mmary format.				
*Each person who decides to appeal any decision made by the Board with respect to any mat considered at the meeting is advised that person may need to ensure that a verbatim record the proceedings is made, including the testimony and evidence upon which such appeal is to based.					
Meeting minutes were approved noticed meeting held on	l at a meeting by vote of the Board of Supervisors at a publ				
Signature	Signature				
Printed Name	Printed Name				
Title:	Title:				
□ Chairman	□ Secretary				
□ Vice Chairman	□ Assistant Secretary				
	Recorded by Records Administrator				
	Signature				
	Signature				
	Date				
Official District Seal					

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract	Number	Amount	Total	Buuget	Comments/Description
Aquatic Systems, Inc.	367190	\$ 1,170.00		\$ 1,132.00	Lake and Wetland Services - March
LMP	116495	15,755.57		<del>+ -,</del>	Ground Maintenance - January
LMP	118530	15,755.57	\$ 31,511.14		Ground Maintenance - March
			7 31,311.14	Å 7.047.0F	
Meritus Districts	7777	8,026.98		\$ 7,947.25	Management Services - March
Monthly Contract Sub-Total		\$ 40,708.12			
Variable Contract					
Burr Forman	957108	\$ 360.00			Professional Services - thru 01/31/17
Variable Contract Sub-Total		\$ 360.00			
Utilities					
TECO	211001800146 011017	\$ 602.71			Electric Service - thru 01/03/17
TECO	211001800146 020717	664.31			Electric Service - thru 02/01/17
TECO	211001800146 030917	664.31			Electric Service - thru 03/03/17
TECO	211001800369 011017	444.32			Electric Service - thru 01/03/17
TECO	211001800369 020717	424.56			Electric Service - thru 02/01/17
TECO	211001800369 030917	489.77			Electric Service - thru 03/02/17
TECO	211001800609 011017	402.02			Electric Service - thru 01/03/17
TECO	211001800609 020717	444.46			Electric Service - thru 02/01/17
TECO	211001800609 030917	444.46			Electric Service - thru 03/02/17
TECO	311000070319 030217	7,195.95	\$ 11,776.87	\$ 15,000.00	Electric Service - thru 02/21/17
Utilities Sub-Total		\$ 11,776.87			
Regular Services					
Bales Security	32939	\$ 209.00			Security Service - thru 03/04/17
Bales Security	32940	884.00	\$ 1,093.00		Security Service - thru 03/18/17

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

	Invoice/Account		Vendor	Monthly	
Vendor	Number	Amount	Total	Budget	Comments/Description
Chubb	618011237377001C 022317	1,808.00			D&O Policy - 02/21/17-02/21/18
Grau and Associates	14786	500.00			FY15 Audit - 09/06/16
Supervisor: Daniel Fleary, Jr.	DF022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Earl Kunke	EK022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Jo Ann Ward	JW022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Tanya O' Connor	TO022217	200.00	\$ 800.00		Supervisor Fee - 02/22/17
Regular Services Sub-Total		\$ 4,201.00			

Additional Services					
LMP	118696	\$ 6,307.91		Riverview Dr Entry - 02/22/17	
LMP	118697	6,400.54		Falkenburg Entry - 02/22/17	
LMP	118819	241.35		Irrigation Inspection repairs - 03/01/17	
LMP	118869	192.10	\$ 13,141.90	Irrigation Inspection Repairs - 03/01/17	
Additional Services Sub-Total		\$ 13,141.90			

TOTAL:	\$ 70,187.89		

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary





2100 NW 33rd Street Pompano Beach, FL 33069

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

# Invoice

INVOICE DATE: 3/1/2017 **INVOICE NUMBER: 0000367190 CUSTOMER NUMBER: 0045990** 

PO NUMBER:

PAYMENT TERMS: Net 30

Parkway Center CDD C/O Meritus Corp 2005 Pan AM Circle #120 Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - March		1,170.00	1,170.00

\$0.00 **SALES TAX: (0.0%)** 

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,170.00 MAR 0 2 2017

Due to Florida Administrative Code 12A-1.105, Aerator and Fountain Maintenance Contrcts are Taxable.

PLEASE RETURN THIS PORTION WITH PAYMENT. DATE: 3/1/2017 MAR 0 2 2017 MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc. INVOICE NUMBER: 0000367190 Address Changes (Note on Back of this Slip) CUSTOMER NUMBER: 0045990 \*Please include contact name and phone number\* TOTAL AMOUNT DUE: \$1,170.00

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

AMOUNT PAID:		



PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Date	Invoice #
1/1/2017	116495

**Invoice** 

#### Bill To:

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

# **Property Information**

Faulkenburg Rd & Progress Blvd Riverview, FL

# Services for the month of January 2017

Description		Qty	Rate	Amount
MONTHLY GROUND MAINTENANC	E	1	11,995.50	11,995.50
Addendum #2 1.5% Discount as per Early Payment Terr (to be paid within 10 days from the date of		1 ent 1	4,000.00	4,000.00 -239.93
			13h	
			Total	\$15,755.57
Office to one for allowing at to favor your	Terms	Due Date	Payments/Credits	\$0.00
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	1/31/2017	Balance Due	\$15,755.57





PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Date	Invoice #
3/1/2017	118530

Invoice

#### Bill To:

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

Property Information	
Faulkenburg Rd & Progress B Riverview, FL	lvd

# **Services for the month of March 2017**

Description	Qty	Rate	Amount	
MONTHLY GROUND MAINTENAN	MONTHLY GROUND MAINTENANCE			11,995.50
Addendum #2		1	4,000.00	4,000.00
1.5% Discount as per Early Payment Te (to be paid within 10 days from the date		ent 1	-239.93	-239.93
			Total	\$15,755.57
	Terms	Due Date	Payments/Credit	s \$0.00
	Net 30	3/31/2017	Balance Due	\$15,755.57

## **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607



INVOICE

Invoice Number: 7777

Invoice Date: Mar 1, 2017

Page: 1

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

Bill To:	
Parkway Center CDD	
2005 Pan Am Circle	
Ste 120	
Tampa, FL 33607	

Ship to:		

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,403.33
	FMS	Field Management		2,308.9
	RS	Recording Secretary		461.92
	TS	Technology Services		200.00
	FS	Financial Services		2,223.0
	IR	Investment Reporting Services		183.3
	TS	Technology Services - credit for bill paid directly by district		-49.00
	Postage	Postage - January		11.3
1 701 00	Copies - B/W	Copies: B/W -January	0.15	255.1
The second	EXP	Express Delivery Service - 1/23/17		28.9
		M		
		Subtotal		8,026.

Check/Credit Memo No:

Subtotal 8,026.96

Sales Tax

Total Invoice Amount 8,026.98

Payment/Credit Applied

TOTAL 8,026.98





results matter

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

:: (205) 458-5100 BURR.COM

MAR 0 6 2017

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

24 Feb 2017 Invoice # 957108 Bill Atty: SIS As of 01/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD 0002817 Parkway General File

#### **BILL SUMMARY THROUGH JANUARY 31, 2017**

Professional Services

\$360.00

TOTAL DUE THIS BILL

\$360.00

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

# **BURR & FORMAN LLP**

1202882 0002817

PARKWAY CENTER CDD Parkway General File 24 Feb 2017 Invoice # 957108 Page 2

PARKWAY CENTER CDD 5680 W. CYPRESS STREET, STE 5680A TAMPA, FL 33607 24 Feb 2017 Invoice # 957108 Bill Atty: SIS As of 01/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD 0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
12/27/16	Create diagram of current landowners; continue reviewing contraction application requirements.	MEK	1.50	0.00	\$0.00
01/10/17	Call with Brian Howell to discuss status of contraction and discussions with TM.	SIS	0.20	300.00	\$60.00
01/25/17	Email Board status report regarding the 78th Street properties and the Park Site; follow-up with Board member regarding TM's response to recreational facility; email with Brian.	SIS	1.00	300.00	\$300.00
	Tot	al Services			\$360.00

Total Services and Disbursements \$360.00

TOTAL NOW DUE \$360.00

# **BURR & FORMAN LLP**

1202882 0002817

PARKWAY CENTER CDD
Parkway General File

24 Feb 2017 Invoice # 957108 Page 3

### **SUMMARY OF SERVICES**

Name	Rate	Hours	Amount
Scott Steady	\$300.00	1.20	\$360.00
Madison Kebler	\$0.00	1.50	\$0.00
TOTALS		2.70	\$360.00



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

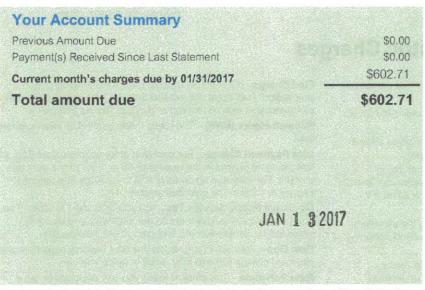
## **ACCOUNT STATEMENT**

tampaelectric.com

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Statement Date: 01/10/2017 Account: 211001800146

Current month's charges: \$602.71 Total amount due: \$602.71 Current month's charges due: 01/31/2017





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



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See reverse side for more information

Account: 211001800146

Current month's charges: \$602.71 Total amount due: \$602.71 Current month's charges due: 01/31/2017 **Amount Enclosed** 

643975311137

00002584 02 AV 0.373 33607 FTECC101111704414110 00000 02 01000000 013 02 9581 PARKWAY CTR CDD PARKWAY CENTER CDD 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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





**ACCOUNT STATEMENT** 

\$602.71

tampaelectric.com

f ¥ P8- 8 in

Account:

211001800146

Statement Date:

01/10/2017

Current month's charges due 01/31/2017

#### Details of Charges - Service from 12/03/2016 to 01/03/2017

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

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

Lighting Energy Charge	836 kWh @ \$0.02959/kWh	\$24.74
Fixture & Maintenance Charge	19 Fixtures	\$102.22
Lighting Pole / Wire	19 Poles	\$410.21
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.26
State Tax		\$39.90
Lighting Charges		

Total Current Month's Charges \$602.71

#### Important Messages

#### Welcome to Your New Bill

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.







**ACCOUNT STATEMENT** 

tampaelectric.com

fy Pg in

Statement Date: 02/07/2017 Account: 211001800146

Current month's charges: \$664.31 Total amount due: \$664.31 Current month's charges due: 02/28/2017

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

Previous Amount Due	\$602.71
Payment(s) Received Since Last Statement Current Month's Charges Due By 02/28/2	0004.24
Total Amount Due	\$664.31

Thanks for your feedback about our recent changes. We're continuing to make enhancements at tecoaccount.com to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

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See reverse side for more information

Account: 211001800146

Current month's charges: \$664.31 Total amount due: \$664.31 Current month's charges due: 02/28/2017 **Amount Enclosed** 

645209892399

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

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





#### **ACCOUNT STATEMENT**

tampaelectric.com



Account: Statement Date: **211001800146** 02/07/2017

Current month's charges due 02/28/2017

#### Details of Charges - Service from 01/04/2017 to 02/01/2017

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

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

Lighting Energy Charge 836 kWh @ \$0.03224/kWh \$26.95 Fixture & Maintenance Charge 19 Fixtures \$113.24 Lighting Pole / Wire 19 Poles \$454.48 Lighting Fuel Charge 836 kWh @ \$0.02916/kWh \$24.38 Florida Gross Receipt Tax \$1.32 State Tax \$43.94

Lighting Charges \$664.31

**Total Current Month's Charges** 

\$664.31

#### Important Messages

#### Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48% -Coal 38% -Purchased Power 14% \*Oil makes up less than 1%.





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

## **ACCOUNT STATEMENT**

tampaelectric.com | f y p g & in

Statement Date: 03/09/2017 Account: 211001800146

Current month's charges: \$664.31 Total amount due: \$664.31 Current month's charges due: 03/30/2017

# **Your Account Summary** Previous Amount Due \$664.31 Payment(s) Received Since Last Statement -\$664.31 Current Month's Charges Due By 03/30/2017 \$664.31 **Total Amount Due** \$664.31 MAR 1 3 2017

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

#### Help us avoid service interruptions



Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

Approved 3/14/2017 by dthomas

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.



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Account: 211001800146

Current month's charges: \$664.31 Total amount due: \$664.31 Current month's charges due: 03/30/2017 **Amount Enclosed** 

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00006322 02 AV 0.37 33607 FTECO103091723230910 00000 02 01000000 009 03 13321 006 րուկվերեւայուկներիականերեն են անդիրակը PARKWAY CTR CDD PARKWAY CENTER CDD 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

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





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

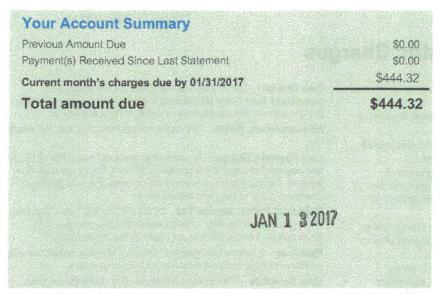
## **ACCOUNT STATEMENT**

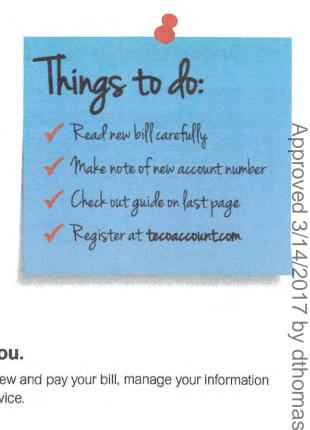
tampaelectric.com

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Statement Date: 01/10/2017 Account: 211001800369

Current month's charges: \$444.32 \$444.32 Total amount due: Current month's charges due: 01/31/2017





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



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See reverse side for more information

Account: 211001800369

Current month's charges: \$444.32 Total amount due: \$444.32 Current month's charges due: 01/31/2017 **Amount Enclosed** 

643975311138



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

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



ACCOUNT STATEMENT tampaelectric.com

 Account:
 211001800369

 Statement Date:
 01/10/2017

 Current month's charges due
 01/31/2017

#### Details of Charges - Service from 12/03/2016 to 01/03/2017

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

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

 Lighting Energy Charge
 660 kWh @ \$0.02959/kWh
 \$19.53

 Fixture & Maintenance Charge
 15 Fixtures
 \$80.70

 Lighting Pole / Wire
 15 Poles
 \$323.85

 Lighting Fuel Charge
 660 kWh @ \$0.02916/kWh
 \$19.25

 Florida Gross Receipt Tax
 \$0.99

Lighting Charges \$444.32

Total Current Month's Charges \$444.32

#### **Important Messages**

#### Welcome to Your New Bill

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Statement Date: 02/07/2017 Account: 211001800369

Current month's charges: \$424.56
Total amount due: \$424.56
Current month's charges due: 02/28/2017

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

Payment(s) Received Since Last Statement		\$444.32 -\$444.32
Current Month's Charges Due By 02/28/2017		\$424.56
Total Amount Due		\$424.56
	FEB 1 0 2017	
	FEB 1 0 2017	

Thanks for your feedback about our recent changes.

We're continuing to make apparements at tecoaccount.com

enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

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We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

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





See reverse side for more information

Account: 211001800369

Current month's charges: \$424.56
Total amount due: \$424.56
Current month's charges due: 02/28/2017
Amount Enclosed \$

645209892400

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



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



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 Account:
 211001800369

 Statement Date:
 02/07/2017

 Current month's charges due
 02/28/2017

#### Details of Charges - Service from 01/04/2017 to 02/01/2017

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

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

 Lighting Energy Charge
 660 kWh @ \$0.03224/kWh
 \$21.28

 Fixture & Maintenance Charge
 15 Fixtures
 \$89.40

 Lighting Pole / Wire
 15 Poles
 \$358.80

 Lighting Fuel Charge
 660 kWh @ \$0.02916/kWh
 \$19.25

 Florida Gross Receipt Tax
 \$1.04

Lighting Charges \$489.77

Other Fees and Charges

Interest for Cash Security Deposit -\$0.21

Deposit Released(Receipt #100000060986\*) -\$65.00

Keep this receipt as proof of payment for deposit

Total Other Fees and Charges -\$65.21

Total Current Month's Charges \$424.56

#### Important Messages

#### **Deposit Credit Applied**

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

#### Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48% -Coal 38% -Purchased Power 14% \*Oil makes up less than 1%.





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Statement Date: 03/09/2017 Account: 211001800369

> Current month's charges: \$489.77 Total amount due: \$489.77 Current month's charges due: 03/30/2017

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

Previous Amount Due	\$424.56
Payment(s) Received Since Last Statement	-\$424.56
Current Month's Charges Due By 03/30/2017	\$489.77
Total Amount Due	\$489.77
MAR 1 3 20	7

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

#### Help us avoid service interruptions



Know what's below. Call before you dig. Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.



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See reverse side for more information

MAR 1 3 2017

Account: 211001800369

Current month's charges: Total amount due: Current month's charges due:

\$489.77 03/30/2017

\$489.77

**Amount Enclosed** 

639037069157

PARKWAY CTR CDD PARKWAY CENTER CDD 2005 PAN AM CIR, STE 120

TAMPA, FL 33607-2529

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





tampaelectric.com

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Account:

211001800369

Statement Date:

**Lighting Charges** 

03/09/2017

Current month's charges due 03/30/2017

#### Details of Charges - Service from 02/02/2017 to 03/02/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge 660 kWh @ \$0.03224/kWh \$21.28 Fixture & Maintenance Charge 15 Fixtures \$89.40 Lighting Pole / Wire 15 Poles \$358.80 Lighting Fuel Charge 660 kWh @ \$0.02916/kWh \$19.25 Florida Gross Receipt Tax \$1.04

**Total Current Month's Charges** 

\$489.77

\$489.77





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

# **ACCOUNT STATEMENT**

tampaelectric.com

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Statement Date: 01/10/2017 Account: 211001800609

Current month's charges: \$402.02
Total amount due: \$402.02
Current month's charges due: 01/31/2017

Previous Amount Due Payment(s) Received Since Last Statement	\$0.00 \$0.00
Current month's charges due by 01/31/2017	\$402.02
Total amount due	\$402.02
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Things to do:

Nead new bill carefully

Make note of new account number

Check out guide on last page

Register at tecoaccount com

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mail phone online pay agent

See reverse side for more information

Account: 211001800609

**Amount Enclosed** 

Current month's charges: \$402.02
Total amount due: \$402.02
Current month's charges due: 01/31/2017

643975311139



PARKWAY CTR CDD PARKWAY CENTER CDD 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 Approved 3/14/2017 by dthomas



tampaelectric.com

fypga in

Account:

211001800609

Statement Date:

01/10/2017

Current month's charges due 01/31/2017

#### Details of Charges - Service from 12/03/2016 to 01/03/2017

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

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

 Lighting Energy Charge
 260 kWh @ \$0.02959/kWh
 \$7.69

 Fixture & Maintenance Charge
 13 Fixtures
 \$105.69

 Lighting Pole / Wire
 13 Poles
 \$280.67

 Lighting Fuel Charge
 260 kWh @ \$0.02916/kWh
 \$7.58

 Florida Gross Receipt Tax
 \$0.39

Lighting Charges \$402.02

**Total Current Month's Charges** 

\$402.02

#### Important Messages

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fypg. in

Statement Date: 02/07/2017 Account: 211001800609

Current month's charges: \$444.46
Total amount due: \$444.46
Current month's charges due: 02/28/2017

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

Previous Amount Due Payment(s) Received Since Last Statement	\$402.02 -\$402.02
Current Month's Charges Due By 02/28/2017	\$444,46
Total Amount Due	\$444.46
FED 1.0	2017
FEB <b>1</b> 0	2017
FEB <b>1</b> 0	2017

Thanks for your feedback about our recent changes.
We're continuing to make

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

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



# Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

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



mail phone online pay agent

See reverse side for more information

Account: 211001800609

Current month's charges: \$444.46

Total amount due: \$444.46

Current month's charges due: 02/28/2017

Amount Enclosed \$

645209892401

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





tampaelectric.com



 Account:
 211001800609

 Statement Date:
 02/07/2017

 Current month's charges due
 02/28/2017

#### Details of Charges - Service from 01/04/2017 to 02/01/2017

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

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

 Lighting Energy Charge
 260 kWh @ \$0.03224/kWh
 \$8.38

 Fixture & Maintenance Charge
 13 Fixtures
 \$117.13

 Lighting Pole / Wire
 13 Poles
 \$310.96

 Lighting Fuel Charge
 260 kWh @ \$0.02916/kWh
 \$7.58

 Florida Gross Receipt Tax
 \$0.41

Lighting Charges \$444.46

Total Current Month's Charges \$444.46

#### **Important Messages**

#### Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48% -Coal 38% -Purchased Power 14% \*Oil makes up less than 1%.





tampaelectric.com

fyP8- in

Statement Date: 03/09/2017 Account: 211001800609

Current month's charges: \$444.46 Total amount due: \$444.46 Current month's charges due: 03/30/2017

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

Your Account Summary			
Previous Amount Due	\$444,46		
Payment(s) Received Since Last Statement	-\$444.46		
Current Month's Charges Due By 03/30/2017	\$444.46		
Total Amount Due	\$444.46		
MAR 1 3 2017			
WAN 192017			

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

#### Help us avoid service interruptions



Know what's below. Call before you dig.

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.



# More options for you.

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

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



WAYS TO PAY YOUR BILL mail phone online pay agent

See reverse side for more information

MAR 1 3 2017

Account: 211001800609

Current month's charges: Total amount due:

\$444.46 \$444.46 03/30/2017

Approved 3/14/2017 by dthomas

Current month's charges due: **Amount Enclosed** 

639037069158



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

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



tampaelectric.com



Account:

211001800609

Statement Date:

03/09/2017 Current month's charges due 03/30/2017

Details of Charges - Service from 02/02/2017 to 03/02/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge 260 kWh @ \$0.03224/kWh \$8.38 Fixture & Maintenance Charge 13 Fixtures \$117.13 Lighting Pole / Wire 13 Poles \$310.96 Lighting Fuel Charge 260 kWh @ \$0.02916/kWh \$7.58 Florida Gross Receipt Tax \$0.41 **Lighting Charges** 

**Total Current Month's Charges** 

\$444.46

\$444.46







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

# ACCOUNT STATEMENT

tampaelectric.com

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Statement Date: 03/02/17 Account: 311000070319

Past Due - Pay Immediately

\$360.00

Current month's charges: Total amount due:

\$7,196.15

Current month's charges due:

**\$6,836.15** 03/16/17

#### Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Past Due Unpaid Balance - Pay Immediately

Current Month's Charges Due By 03/16/17

**Total Amount Due** 

\$7,370.05 \$7.010.05 \$360.00

\$6,836.15

\$7,196,15

# Building a new home?

Build extra value into each home and give homebuyers extra satisfaction with an ENERGY STAR® Certified Home, Visit



tampaelectric.com/ENERGYSTAR to learn more.

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





# Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/business and select Pay Your Bill.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

Past Due - Pay Immediately \$360.00 Current month's charges: \$6,836.15 Total amount due: \$7,196.15 Current month's charges due: 03/16/17 **Amount Enclosed** 

701250000027

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

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



### **Billed Individual Accounts**



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$35.13
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR IRRG RIVERVIEW, FL 33569-0000	\$60.81
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$216.44
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$39.55
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3679.84
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$914.23
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR #B RIVERVIEW, FL 33569-0000	\$89.88
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR #C RIVERVIEW, FL 33569-0000	\$67.77
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR #D RIVERVIEW, FL 33569-0000	\$100.23
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR #A RIVERVIEW, FL 33569-0000	\$35.22
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$94.80
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$632.43
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$714.03
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	-\$537.81
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.62
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$305.98



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Account:

211001738486

Statement Date:

03/02/17

# Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

JUL JUN MAY APR MAR

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B45083	02/02/17	33,500	33,344		156 kWh	1	28 Days
Basic Service Energy Cha Fuel Charge Florida Gros	rge		@ \$0.06216/k		\$19.94 \$9.70 \$4.61 \$0.88	Kilowatt- (Averag	tric Usage History Hours Per Day
Electric Ser	rvice Cost				\$35.1	FEB 2017 JAN	6
Current I	Month's Electric C	harges			\$35.13	DEC NOV OCT SEP AUG	6 6 6



Multiplier 1

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Account: Statement Date: 211001738759

03/02/17

#### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Used	r .
G50375	02/02/17	49,170		48,741		429 kWh	
Basic Service	ce Charge					\$19.94	
Energy Cha	rge		429 kWh	@ \$0.06216/k	:Wh	\$26.67	
Fuel Charge			429 kWh	@ \$0.02956/k	.Wh	\$12.68	
Florida Gros	ss Receipt Tax					\$1.52	
Electric Ser	vice Cost						\$60.81
Current N	Month's Electric C	harges					\$60.81

Tampa Electric Usage History Kilowatt-Hours Per Day (Average) FEB 2017 JAN DEC 17 **17** ОСТ 15 SEP AUG JUL JUN MAY **1**6 APR 13 MAR 12

**Billing Period** 

28 Days



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Account:

211001739070

Statement Date:

03/02/17

### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
E05836	02/02/17	79,172	77,258		1,914 kWh	1	28 Days
Basic Service		1 014 14	Wh @ \$0.06216/	LAA/b	\$19.94 \$118.97	Tampa Elec	tric Usage History
Energy Cha Fuel Charge	3		Wh @ \$0.02956/		\$56.58		Hours Per Day
Florida Gros Electric Ser	ss Receipt Tax rvice Cost				\$5.01 <b>\$200.50</b>	FEB 2017 JAN	68
State Tax  Total Electr	ric Cost, Local Fees ar	nd Taxes			\$15.94 <b>\$216.4</b>	DEC NOV OCT	47 48 53
Current I	Month's Electric C	harges		-	\$216.4		47
						JUL JUN MAY	38
						APR 15	31



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Account: Statement Date: 211001739302

03/02/17

#### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Use	d
H09161	02/02/17	7,856		7,684		172 kWh	
Basic Servic	e Charge					\$19.94	
Energy Char	ge		172 kWh	@ \$0.06216/	κWh	\$10.69	
Fuel Charge			172 kWh	@ \$0.02956/	(Wh	\$5.08	
Florida Gross	s Receipt Tax					\$0.92	
Electric Ser	vice Cost					\$36.63	
State Tax						\$2.92	
Total Electri	ic Cost, Local Fees an	nd Taxes					\$39.55
Current N	lonth's Electric C	harges					\$39.55

Kilowatt-Hours Per Day
(Average)

FEE
2017
JAN
DEC
NOV
5

**Billing Period** 

28 Days

Multiplier

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Account:

211001739567

Statement Date:

03/02/17

### Details of Charges - Service from 01/04/17 to 02/01/17

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

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

\$370.37 Lighting Energy Charge 11488 kWh @ \$0.03224/kWh 72 Fixtures \$986.98 Fixture & Maintenance Charge \$1722.24 72 Poles Lighting Pole / Wire 11488 kWh @ \$0.02916/kWh \$334.99 Lighting Fuel Charge \$18.09 Florida Gross Receipt Tax State Tax \$247.17

Lighting Charges \$3,679.84

Current Month's Electric Charges \$3,679.84



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Account: Statement Date: 211001739864

03/02/17

### Details of Charges - Service from 01/04/17 to 02/01/17

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

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

Lighting Energy Charge 1232 kWh @ \$0.03224/kWh \$39.72 Fixture & Maintenance Charge 28 Fixtures \$166.88 Lighting Pole / Wire 28 Poles \$669.76 Lighting Fuel Charge 1232 kWh @ \$0.02916/kWh \$35.93 Florida Gross Receipt Tax \$1.94

**Lighting Charges** \$914.23 \$914.23

**Current Month's Electric Charges** 



Multiplier

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Account:

211014450103

Statement Date:

03/02/17

### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # B

Read Date	Current Reading		Previous Reading	=	Total Used	
02/02/17	37,856		37,118		738 kWh	
ce Charge					\$19.94	
rge		738 kWh	@ \$0.06216/	κWh	\$45.87	
		738 kWh	@ \$0.02956/	<b>kWh</b>	\$21.82	
ss Receipt Tax					\$2.25	
rvice Cost						\$89.88
Month's Electric C	harges					\$89.88
	02/02/17 ce Charge rge es Receipt Tax rvice Cost	Read Date Reading 02/02/17 37,856 ce Charge rge es Receipt Tax	Read Date Reading  02/02/17 37,856  Dee Charge 738 kWh  rige 738 kWh  rige 738 kWh  rige 738 kWh  rige 738 kWh	Read Date         Reading         Reading           02/02/17         37,856         37,118           see Charge         738 kWh @\$0.06216/kg           rge         738 kWh @\$0.02956/kg           ss Receipt Tax         rvice Cost	Read Date         Reading         Reading           02/02/17         37,856         37,118           see Charge         738 kWh @ \$0.06216/kWh           rige         738 kWh @ \$0.02956/kWh           ss Receipt Tax         rvice Cost	Read Date         Reading         Reading         Total Used           02/02/17         37,856         37,118         738 kWh           see Charge         \$19.94         \$19.94           rige         738 kWh @ \$0.06216/kWh         \$45.87           rige         738 kWh @ \$0.02956/kWh         \$21.82           rise Receipt Tax         \$2.25

1 28 Days Tampa Electric Usage History Kilowatt-Hours Per Day (Average) FEB 2017 JAN 27 NOV 27 OCT SEF AUG JUL 11 JUN MAY APR 29 MAR

Billing Period



Multiplier

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Account:

211014450376

Statement Date:

03/02/17

#### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading		Previous Reading	=	Total	Used	
78280	02/02/17	37,279		36,776		503	kWh	
Basic Service	ce Charge					\$19.94		
Energy Cha	irge		503 kWh	@ \$0.06216/	<b>k</b> Wh	\$31.27		
Fuel Charge	Э		503 kWh	@ \$0.02956/	<b>w</b> h	\$14.87		
Florida Gros	ss Receipt Tax					\$1.69		
Electric Ser	rvice Cost						\$67.77	
Current I	Month's Electric C	harges					\$67.77	

Tampa Electric Usage History Kilowatt-Hours Per Day (Average) FEB 2017 JAN DEC NOV 21 OCT SEP AUG 25 JUL JUN 28 MAY 29 28 MAR FEB 2016

**Billing Period** 

28 Days



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Account:

211014450640

Statement Date:

03/02/17

# Details of Charges - Service from 01/07/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # D

Meter Number	Read Date	Current Reading	- 7	Previous Reading	=	Total Used	Multiplier	Billing Period
78229	02/02/17	43,326		42,478		848 kWh	1	27 Days
Basic Servi	ce Charge					\$19.94		
Energy Cha	arge	848	8 kWh	@ \$0.06216/k	Wh	\$52.71	Tampa Elec	tric Usage History
Fuel Charg	ė	848	8 kWh	@ \$0.02956/k	Wh	\$25.07		Hours Per Day
Florida Gro	ss Receipt Tax					\$2.51	(Average	9)
Electric Se	ervice Cost					\$100.23	FEB 2017 JAN	31
Current	Month's Electric C	harges				\$100.23	DEC NOV	33

Per Day 29 OCT 29 SEP 28 AUG 27 JUL 26 JUN **26** MAY 24 24 MAR 24 25



Multiplier 1

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Account: Statement Date:

211014450897

03/02/17

#### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading		Previous Reading	=	Total	Used	
79577	02/02/17	24,011		23,854		157	kWh	
Basic Servi	ce Charge					\$19.94		
Energy Cha	arge		157 kWh	@ \$0.06216/	κWh	\$9.76		
Fuel Charge	ė		157 kWh	@ \$0.02956/	<b>cW</b> h	\$4.64		
Florida Gros	ss Receipt Tax					\$0.88		
Electric Se	rvice Cost						\$35.2	2
Current I	Month's Electric C	harges					\$35.2	2

Kilowatt-Hours Per Day (Average) DEC NOV 6 OCT 6 SEP MAY APR MAR

Tampa Electric Usage History

Billing Period

28 Days



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Account:

211014451127

Statement Date:

03/02/17

#### Details of Charges - Service from 01/06/17 to 02/02/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A14099	02/02/17	83,992		83,276		716 kWh	1	28 Days
Basic Service	se Charge					\$19.94		
Energy Chai	rge		716 kWh	@ \$0.06216/k	Wh	\$44.51	Tampa Elec	tric Usage History
Fuel Charge	1		716 kWh	@\$0.02956/k	Wh	\$21.16		Hours Per Day
Florida Gros	s Receipt Tax					\$2.20	(Average	e)
Electric Ser	vice Cost					\$87.81	FEB 2017 JAN	26
State Tax						\$6.99	DEC	25
Total Electr	ic Cost, Local Fees and	d Taxes				\$94.8	0 NOV	23
Current N	Month's Electric Cl	narges				\$94.8	O SEP AUG	22
							JUL JUN	23
							MAY APR	17



\$632.43





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Account:

211001800955

Statement Date:

**Lighting Charges** 

03/02/17

#### Details of Charges - Service from 01/24/17 to 02/21/17

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

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

Lighting Energy Charge 1364 kWh @ \$0.03224/kWh \$43.98 Fixture & Maintenance Charge 31 Fixtures \$184.76 Lighting Pole / Wire 31 Poles \$361.77 Lighting Fuel Charge 1364 kWh @ \$0.02916/kWh \$39.77 Florida Gross Receipt Tax \$2.15

\$632.43

**Current Month's Electric Charges** 



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\$714.03

Account:

211015022604

Statement Date:

03/02/17

#### Details of Charges - Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

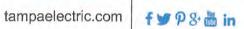
Lighting Service Items LS-1 (Bright Choices) for 29 days

\$49.65 1540 kWh @ \$0.03224/kWh Lighting Energy Charge \$208.60 Fixture & Maintenance Charge 35 Fixtures 35 Poles \$408.45 Lighting Pole / Wire 1540 kWh @ \$0.02916/kWh \$44.91 Lighting Fuel Charge \$2.42 Florida Gross Receipt Tax **Lighting Charges** 

\$714.03

**Current Month's Electric Charges** 







Account: Statement Date: 211014451317

03/02/17

### Details of Charges - Service from 01/24/17 to 02/21/17

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

Current Month's Electric Charges				-\$537.81
Total Other Fees and Charges		-		-\$721.42
Keep this receipt as proof of payment for deposit				
Deposit Released(Receipt #100000320351*)			-\$360.00	
Interest for Cash Security Deposit			-\$1.42	
Other Fees and Charges				
Lighting Charges				\$183.61
Florida Gross Receipt Tax			\$0.62	
Lighting Fuel Charge	396 kWh	@ \$0.02916/kWh	\$11.55	
Lighting Pole / Wire	9 Poles		\$105.03	
Fixture & Maintenance Charge	9 Fixtures		\$53.64	
Lighting Energy Charge	396 kWh	@ \$0.03224/kWh	\$12.77	
Lighting Service Items LS-1 (Bright Choices) for	29 days			



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Account:

211014451523

Statement Date:

03/02/17

### Details of Charges - Service from 01/24/17 to 02/21/17

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

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

836 kWh @ \$0.03224/kWh \$26.95 Lighting Energy Charge \$113.24 Fixture & Maintenance Charge 19 Fixtures 19 Poles \$221.73 Lighting Pole / Wire \$24.38 Lighting Fuel Charge 836 kWh @ \$0.02916/kWh \$1.32 Florida Gross Receipt Tax

**Lighting Charges** \$387.62

\$387.62 **Current Month's Electric Charges** 



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Account:

211014451713

Statement Date:

03/02/17

#### Details of Charges - Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge 616 kWh @ \$0.03224/kWh \$19.86 Fixture & Maintenance Charge 14 Fixtures \$83.44 Lighting Pole / Wire 14 Poles \$163.38 Lighting Fuel Charge 616 kWh @ \$0.02916/kWh \$17.96 Florida Gross Receipt Tax \$0.97 State Tax \$20.37 **Lighting Charges** \$305.98 **Current Month's Electric Charges** \$305.98 **Total Current Month's Charges** \$6,836.15

#### **Important Messages**

#### Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48% -Coal 38% -Purchased Power 14%

\*Oil makes up less than 1%.



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WWW.BALESSECURITY.COM

Bill To

Parkway Center CDD c/o Accounts Payable 2005 Pan Am Circle Suite 120 Tampa, FL 33607 A BALES SECURITY AGENCY, INC.
OPERATIONS CENTER
625 E. TWIGGS STREET
SUITE 101
TAMPA, FL 33602
TELEPHONE (813) 314-9101
SATELITE OFFICE
5701 E. HILLSBOROUGH AVE
SUITE 1150
TAMPA, FL 33610
TELEPHONE (813) 314-9101
FACSIMILE (813) 314-9102

# Invoice

TOLL FREE (800) ALL-SECURE

	Date	Invoice #
	2/16/2017	32939
P.O. No.	Terms	Due Date
	5 days	3/3/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
2/19/2017	Security Service Patrol with Vehicle and Security Officer Week of 02-19-2017 to 02-25-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
2/26/2017	Security Service Patrol with Vehicle and Security Officer Week of 02-26-2017 to 03-04-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
2/19/2017	Vehicle Weekly Cost - \$269.00	1	538.00
2/19/2017	Cell Phone Weekly Cost - \$15.00	1	30.00

	Sales Tax (7.0%)	\$0.00
Per Agreement, all invoices subject to late charge of 1.5% interest per month.  We ask that payments be paid timely as we have weekly	Total	\$1,168.00
payroll for our officers. Thank You.	Payments/C redits	-\$959.00
	Balan ce Due	\$209.00

Phone #	Fax#	E-mail	Web Site
8133149101	(813) 314-9102	khart@balessecurity.com	www.balessecurity.com



INVESTIGATIONS
SECURITY OFFICERS
-ARMED & UNARMED
PATROL SERVICES
- BUSINESS & HOME
PERSONAL PROTECTION
SECURITY CONSULTING
PROCESS SERVICES
EMPLOYEE SCREENINGS
POLYGRAPH EXAMINATIONS
LIC. NOS. A2200389/B2300095
WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.
OPERATIONS CENTER
625 E. TWIGGS STREET
SUITE 101
TAMPA, FL 33602
TELEPHONE (813) 314-9101
SATELITE OFFICE
5701 E. HILLSBOROUGH AVE
SUITE 1150
TAMPA, FL 33610
TELEPHONE (813) 314-9101
FACSIMILE (813) 314-9102
TOLL FREE (800) ALL-SECURE

Bill To

Parkway Center CDD c/o Accounts Payable 2005 Pan Am Circle Suite 120 Tampa, FL 33607

# Invoice

	Date	Invoice #
	3/2/2017	32940
P.O. No.	Terms	Due Date
	5 days	3/17/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
3/5/2017	Security Service Patrol with Vehicle and Security Officer Week of 03-05-2017 to 03-11-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
3/12/2017	Security Service Patrol with Vehicle and Security Officer Week of 03-12-2017 to 03-18-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
3/5/2017	Vehicle Bi-Weekly Cost - \$269.00	1	269.00
3/5/2017	Cell Phone Bi-Weekly Cost - \$15.00	1	15.00

	Sales Tax (7.0%)	\$0.00
Per Agreement, all invoices subject to late charge of 1.5% interest per month.	Total	
We ask that payments be paid timely as we have weekly	Total	\$884.00
payroll for our officers. Thank You.	Payments/Credits	
	r ayments/oreuts	\$0.00
	Balance Due	\$884.00

Phone #	Fax#	E-mail	Web Site
8133149101	(813) 314-9102	khart@balessecurity.com	www.balessecurity.com

# Approved 3/14/2017 by dthomas

#### COMMERCIAL INSURANCE BILL



FEB 27 2017

Account Number 6180 1123 7377 001C

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT C/O MERITUS DISTRICTS 2005 PAN AM CIRCLE SUITE 120 TAMPA, FL 32607

Invoice Date FEB 23 2017

**Policyholder**PARKWAY CENTER COMMUNITY

Questions about your bill? Please call: CHUBB PREMIUM ACCOUNTING SERVICE CENTER COMMERCIAL DIRECT BILL at 1-800-372-4822

**Your CHUBB agent or broker is :** INSURANCE OFFICE OF AMERICA, INC. 1-407-788-3000

**Payment Options** 

To pay by phone call 1-800-372-4822, Option 1 To pay online, go to www.chubb.com, select Pay My Bill

Account Summary

 Previous Balance as of 02/24/2016
 \$1,808.00

 Payments/Adjustments
 (1,808.00)

 Premium/Charges
 1,808.00

 New Balance
 \$1.808.00

MINIMUM PAYMENT DUE: MAR 15 2017 \$1,808.00

Details concerning your account are shown under "Account Statement."

Page 1

# Please Return This Section Along With Your Payment

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided.

<u>Please write your account number on your check.</u> The return address, printed on the back of this section, should show through the window in the enclosed envelope.

Payer	PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT	PAYMENT DUE DATE MAR 15 2017		
Account Number	6180 1123 7377 001C	Payment Enclosed		

Minimum Payment Due \$1,808.00 Account Balance \$1,808.00





Payer PARKWAY CENTER COMMUNITY DEVELOPMENT

DISTRICT

Account Number 6180 1123 7377 001C

Policyholder PARKWAY CENTER COMMUNITY

DEVELOPMENT DISTRICT

Invoice Date FEB 23 2017

#### ACCOUNT STATEMENT

PREVIOUS AC	\$1,808.00	
PAYMENTS/AD	JUSTMENTS	
MAR 21 2016	PAYMENT FROM YOU	\$(1,808.00)
	TOTAL PAYMENTS/ADJUSTMENTS	\$(1,808.00)
PREMIUM/CHAF		
PAYMENT PLAN	DFFICERS POLICY - 82096341 : 1PAY ANY: FEDERAL INSURANCE COMPANY	
POLICY RENEWED - TERM DATES: FEB 21 2017 - FEB 21 2018		\$1,808.00
	TOTAL PREMIUM/CHARGES	\$1,808.00
NEW ACCOUNT BALANCE		\$1,808.00



#### **Grau and Associates**

2700 N. Military Trail, Suite 350 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299 Fax: 561-994-5823

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

Invoice No.

14786

Date

09/06/2016

 SERVICE
 AMOUNT

 Audit FYE 09/30/2015
 \$ 500.00

 Current Amount Due
 \$ 500.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

# PARKWAY CENTER CDD

MEETING DATE: February 22, 2017
DMS Staff Signature

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward		Accept	\$200
Earl Kunke	V /	Accept	\$200
Tanya O'Connor	V	Accept	\$200
Daniel Fleary, Jr.	1/	Accept	\$200
Vacant	V	Accept	\$200





#### PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

# Date Invoice # 2/22/2017 118696

Invoice

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

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate#			
32545	_		

Work Order #

PO / PA #

Description			Qty	Rate	Amount	
Oak Creek						
Riverview Dr Entry						
Ribbon Palm 8-10'ct			0.15	494.00	74.10	
Red Maple #opt3 13'htx5'spr, 3"cal			0.45	660.81	297.36	
River Birch 9-9.5'htx 3-4'spr, .75"cal/3 tru	unk w/2'min o	et	0.3	317.95	95.39	
Crape Myrtle, Muskogee 9'htx4'spr, 2-2.5	"cal, 6' ct, sto	l	1.2	237.66	285.19	
Silver Saw Palmetto 3gal			0.9	30.65	27.59	
Dwf. Schillings Holly 3gal			10.05	11.35	114.07	
Coontie3gal			6.3	24.81	156.30	
Cardboard Palm 3gal			1.2	34.08	40.90	
Dwf. Loropetalum 3gal			3.6	12.49	44.96	
Azalea 3gal			4.5	10.22	45.99	
Anise 3gal			1.65	11.92	19.67	
Crinum Lily 7gal			0.3	45.40	13.62	
Flax Lily 1gal			32.25	6.24	201.24	
Indian Hawthorn 3gal			3.9	11.01	42.94	
Lily of the Nile 1gal			4.95	5.68	28.12	
Muhly Grass, Red 3gal			5.4	11.01	59.45	
Total job is completed				Total		
Thank you for allowing us to serve your	Terms Due Date		Payments/Credits			
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	et 30 3/24/2017		Balance Due		

Page 1 72



813-757-6500 813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118696

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

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #	Work Order #
32545	

PO / PA #

Description			Qty	Rate	Amount
Mimosa 1gal			63.15	5.68	358.69
Var. Minima Jasmine 1gal			65.85	4.43	291.72
Society Garlic 1gal			49.35	4.20	207.27
Shore Juniper 3gal			30.9	11.35	350.72
Native Florida Limestone Boulders large			0.75	594.00	445.50
Native Florida Limestone Boulders Media	um		1.5	67.50	101.25
Native Florida Limestone Boulders Small			1.5	22.50	33.75
River Rock With Filter Fabric 4-6"dia			2.25	348.00	783.00
Annuals/Perennials 4"			57.45	1.75	100.54
Removal/Disposal			0.15	4,200.00	630.00
Irrigation Modification			0.15	5,000.00	750.00
Sod		319.35	0.65	207.58	
Mulch Pine Bark Mini		8.85	40.00	354.00	
Soil Sampling		0.15	80.00	12.00	
Edging – 15 16'Aluminum Edging		2.25	60.00	135.00	
Total job is completed					
			Total		
Thank you for allowing us to serve your	Terms Due Date		Payments/Credits		
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	3/24	1/2017	Balance Due	

Page 2 73



813-757-6500 813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118696

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

Property Information	
Faulkenburg Rd & Progress Blvd Riverview, FL	

Estimate #	Work Order #
32545	

PO / PA #	

Description			Qty	Rate	Amount
*Modifications throughout 5 existing standard 24vac irrigation zones*					
*Not liable for existing landscape lighting will not locate*	g, Sunshine81	.1			
Total job is completed			Total	\$6,307.91	
Thank you for allowing us to serve your	Terms	Due	Date	Payments/Credits	\$0.00
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	3/24	/2017	Balance Due	\$6,307.91

Page 3 74



813-757-6500 813-757-6501

Date	Invoice #
2/22/2017	118697

Invoice

Bill T o:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Fampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #	
32962	

Work Or	der #

PO / PA	#

Description			Qty	Rate	Amount
Oak Creek					
Falkenburg Entry					
River Birch 65gal, 10-11'htx6.5spr, 2.5-3	3"cal/3'ct each	ì	0.3	361.35	108.41
trunk					
Ribbon Palm 30gal, 8*10'ct			1.65	494.00	815.10
Red Maple 13' ht x 5' spr, 3"cal			0.45	660.81	297.36
Bald Cypress 15gal			0.3	124.88	37.46
Bald Cypress 30 gal			0.45	233.84	105.23
Bald Cypress 45 gal			0.45	442.68	199.21
Crape Myrtle, Tuskogee 45gal, 11'htx5'sp	or, 2.5cal, std/	6'ct	0.15	524.40	78.66
Dwrf Burford Holly 3gal			2.7	11.35	30.65
Coontie 3gal			8.55	24.74	211.53
Cardboard Palm 3gal			0.6	34.05	20.43
Dwrf Loropetalum 3gal			3	12.49	37.47
Firecracker Plant 3gal			2.55	10.78	27.49
Anise 3gal			0.6	11.92	7.15
Queen Emma Crinum Lily 7gal			0.3	68.10	20.43
Aztec Grass 1gal			5.1	3.97	20.25
Total job is completed				Total	
Thank you for allowing us to serve your	Terms Due Date		Payments/Credit	S	
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	Net 30 3/24/2017		Balance Due	

Page 1 75



813-757-6500 813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118697

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

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #				
32962				

Work Order	r	#	

PO / PA #

Description			Qty	Rate	Amount
Spartina 1gal			1.65	4.54	7.49
Muhly Grass 3gal			9.75	11.01	107.35
Minima Jasmine 1gal			50.85	4.43	225.27
Society Garlic 1gal			8.25	4.20	34.65
Shore Juniper 3gal			23.7	11.35	269.00
Native Florida Limestone Boulders Large			0.75	594.00	445.50
Native Florida Limestone Boulders Media	ım		1.5	67.50	101.25
Native Florida Limestone Boulders Small			2.1	22.50	47.25
River Rock w/Filter Fabric 4-6"			1.2	348.00	417.60
Annuals/Perenials *opt1 4"			32.4	1.75	56.70
Removal/Disposal			0.15	4,200.00	630.00
Irrigation Modification			0.15	7,500.00	1,125.00
Soil Sampling			0.15	80.00	12.00
Sod St. Augustine			801	0.65	520.65
Mulch Pine Bark Mini			6.9	40.00	276.00
Edging – 12 16'Aluminum Edging		1.8	60.00	108.00	
Total job is completed				Total	
Thank you for allowing us to serve your	Terms Due Date			Payments/Credits	
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	3/24	/2017	Balance Due	

Page 2 76



813-757-6500 813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118697

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

Property Information	
Faulkenburg Rd & Progress Blvd Riverview, FL	

Work Order #	PO / PA #

Description			Qty	Rate	Amount
*Modifications throughout 2 existing zon new zones, and jack/bore to center island' *Not liable for existing landscape lighting will not locate*	*				
Total job is completed				Total	\$6,400.54
Thank you for allowing us to serve your	Terms	Due	Date	Payments/Credits	\$0.00
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	3/24	/2017	Balance Due	\$6,400.54

Page 3 77



813-757-6500 813-757-6501

Date	Invoice #
3/1/2017	118819

Invoice

#### Bill To:

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

Property	Information	١
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Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate # 37466

Work Order #

PO / PA#

Description		Qty	Rate	Amount
Irrigation Inspection repairs completed of	n 3/1/2017			
Clock B				
Irrigation Parts			0.30	0.30
Irrigation Labor - 1 Tech @ \$40.00 per h	nour	0.25	40.00	10.00
Clock C				
Irrigation Parts			120.25	120.25
Irrigation Labor - 1 Tech @ \$40.00 per h	iour	2.5	40.00	100.00
Clock J				
Irrigation Parts			0.801	0.80
Irrigation Labor - 1 Tech @ \$40.00 per h	our	0.25	40.00	10.00
See attached.			Total	\$241.35
Thank you for allowing us to serve your	Terms	Due Date	Payments/Credits	\$0.00
Thank you for allowing us to serve your needs. We greatly appreciate your business.	Net 30	3/31/2017	Balance Due	\$241.35

29   Bill To:	20	28	27	26 Grand Total \$ //	25 Sub Total \$	24	23 Total Materials \$	22 Total Labor \$	21	20	19 Materials totals	18 Shop Supplies 1	17	16	15	14	13	12	11	10	9 Maxiff Nozzie 1 0.30	8 Materials QTY Unit	7 Total Labor Charges	6 Technician 0 \$		4 15 S/B ok (shrubs) 3741 increased runtime to 20 min Labor Hrs Rate	15 lok (turt)	15/13 ok (shocks) reduced run time to 15min	1 10 M Broken maxical no 22/6	Mins Type Zone Information	A Start Time 1 A-6:00 Start Time 2 Please make additional notes o	Battery Replaced yes no Seasonal Adjust / \$0.00% Rain Sensor   68   bad   Main Run Day	Property Name   Tork way CDD Clack B   Date 3///7 Technician TOM   Time arrived on site   Time Left	P.O. 267 Seffner, Florida 33583 * [813]757-5500 Fax: (813)757-6501 * www.imppro.com	Cape Maintenance Professionals
				\$	ts		terials \$	Labor \$				1	_		_				ò		1 0.30		Total Labor Cl	is	s			ert the zone		n Use Only	n the reverse side o		Time Left		
				10.30 -		and a particular of the partic	0.30	10.00 .	Amount		\$ 0.30 -		<b>5</b>	ţs.	s	\$	\$S	s	·	\$5	\$ 0.30 -	Extended	harges \$ 10.00 -	· •	9 -   s /0.00 -	Amount		Please			of this report	S M T WO T F S			518811

	Bill To:		30
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			28
			27
Grand Total   \$ 220.25	6		26
Sub Total \$ -			25
			24
Total Materials 5 / 20-25			23
			22
Amount	1		21
			20
s totals     \$ 120, 25 -	Materials totals	11:20 N/A Kb Wife Good stock for XC Kubaril consumbles	19
1 1 173 1 273 /	Sing		18
1 11.00 15 11.00	Hunder & Prospiny	OC MA no wire	17
3 0.68   \$ 2.04 .	Slexuisa	20	16
13 0.68 152,04	X 7/4" Poly	ICC NIA MONTHS	15
2 0.62   \$	5x F 90° e/600	145 R 11 rotor	14
1 0.52 5 0	3/4" x 1/2" REducer Bushing	45   R olc	13
2	1" x 3/4" Rodwar Bushin	20   S   ok	12
01	1" 100	120   S   ak	11
6.22   5 6.22 -	1" Stipfix	145 R   2 votors 1" lotors 1 180 K at 8/400	10
4 23.05   5 92.20 .	Hunter PCP Rotor		9
1-4	Materials	20   S lok (large zone)	00
Total Labor Charges \$ 100,00 .		20 5 0	7
0	Technician	120   S   Straighten I sprayhood	6
2.50  \$ 40.00  \$ 100.00.	Supervisor	145 R 10K	u
Hrs Rate Amount	Labor		4
Start times affect the zone	note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges	14 R OK	wĸ
Please	Attach additional sheet for zones over	4V X 5865 80 x 256	, р
Technician Use Only		Mins	Zone #
Please make additional notes on the reverse side of this report	Please make additi	A/B	Program
bad Main Run Day   S   M   T   W   T   F   S	Rain Sensor (6R)		Sattery Date
Time Left	Time arrived on site	ESP ME   Clock Time   Actual Time (if diff	Clock
	3/1/17   Technician   76,00	Property Name   Parkway Cartain COD Clock C   Date	Propert
om	Fax: (813)757-6501 * www.lmppro.com	P.O. 257 Seffner, Florida 33583 * (813)757-6500	
	Professionals	Landscape Maintenance Professionals	



813-757-6500 813-757-6501

# Date Invoice # 3/4/2017 118869

Invoice

Property Information	
Faulkenburg Rd & Progress Blvd Riverview, FL	

Estimate #	
37544	

	PO	/P	A #	
_			1	

Description		Qty	Rate	Amount
Irrigation Inspection Repairs Completed	on 03/01/2017			
Clock D				
Irrigation Parts		11	46.78	46.78
Irrigation Labor - 1 Tech @ \$40.00 per he	our	0.75	40.00	30.00
Clock E		34 2		
Zone 3 - See attached for notes				
Clock F		11/4		
See attached for notes		1		
Clock G - No issues				
Clock H				
Irrigation Parts			17.92	17.92
rrigation Labor - 1 Tech @ \$40.00 per ho	our	0.75	40.00	30.00
Clock K				
Irrigation Parts			47.40	47.40
Irrigation Labor - 1 Tech @ \$40.00 per ho	our	0.5	40.00	20.00
See attached.				0.7
			Total	\$192.10
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and aske for Accounts Receivable.	Net 30	4/3/2017	Balance Due	\$192.10

30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	[22	12	11	10	9	∞	7	lak (	RIS	-	ア	0	 Zone #   Mins   Type   Zone Information	IA	Battery Replaced yes no Sezso	ESPME / Clock Time	Property Name Parkway Counter CDD Clock D	P.D. 257 Seffher, Florida 33583 • (813)757-6500	
Bill To:													_							1/2×	Hus			Technician	Supervisor		Use stan	Attach a			100.00%		Date  3/1/17	1	m
				0					1		Materials	Shop Supplies							11 11	Poly 1	Huster PGP Retor	Materials		cîan	isor	Labor	Use standard invoice forms for additional charges	Attach additional sheet for zones over		Please make addit	Rain Sensor   60	Time arrived o	7   Technician   70w	Fax: (813)757-6501 * www.imppro.com	sionals
				Grand Total	Sub Total		Total Materials   \$	Total Labor   \$			aterials totals	1								1 /	2.	מדץ	7.	0	0.75	Hrs	al charges	start times affect the	Technician Use Only	Please make additional notes on the reverse side of this report	bad Main R	51.8		m	
				s 76.	\$				A						9					83.0	23.05	Unit	Total Labor Charges	ts.	\$ 40.00 -	Rate		7006	Only	everse side of this	S	Time Left 9			NASLE.
				: 84.3	•		46.78 .	30.00	Amount		1846.78 -		\$	\$	\$ .	\$ .	\$	\$	\$ .	15 0.68 -	15 46.10 ·	Extended	s 30,00 .	\$	\$ 30.00 -	Amount		Please		report	MIT WIT F (S)	1:35			37544 11886g

30	29	28	27	26	25	24	23	22	21	20	99	28	97	16	25	94	93	12	11	10	vo	00	7	01	(J)	4	w	2	# 9007	Program	Batte	l g	Prop			*****
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																											pine +		1011	W State	20000	-		iner, Flo		
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			V																								See 61				3	ne (if diff	-	181 - 58	dscape /	
																											possod			MONS. 9	100.00%	erent)	Date	(813)757-6500 Fex: (813)757-6501 * www.lmppro.com	Landscape Maintenance Professionals	
Bill To:			_		_	_	_	_		_	T	-	-	-	-	_	-	-	_		-	-	-	Technician	Supervisor	-		Attach	1	-	- 10	9	3/1	) :xe3 0	nce Profe	
																								iician	visor		andard in	addition					TI	813)757-	ssionals	
												Shop Supplies									NA	Materials				Labor	Use standard invoice forms for	Attach additional sheet for zones over note next to zone # what programs and start times affect the zone		7,000	Nam Jerson	Time arrived	Technician	6501 * v		
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P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (81  Date 3/1/1  Actual Time (if different)  ves no Seasonal Adjust — 0.00%  Start Time 2  Date 3/1/1  Actual Time 2  Supervi  Supervi  Technic	Fax: (813)757-650 Fax: (813)757-650 Rail Attach additional sone to zone zone zone zone zone zone zone zon	Fax: (813)757-6501 * www.lmppro.com    3/1/1/2  Technician   Tom     Time arrived on site   1/0:20     Rain Sensor   ok   bay   Main Sensor   ok   bay   Main Sensor   ok   bay   Main Sensor     Rain Sensor   ok   bay   Main Sensor   ok   bay   Main Sensor     Rain Sensor   ok   bay   Main Sensor   ok   bay   ok     Rain Sensor   ok   bay   ok   ok   ok   ok     Technician   Technician Usual Sensor   ok   ok   ok     Technician   ok   ok   ok   ok   ok     Technician   ok   ok   ok   ok   ok   ok     Technician   ok   ok   ok   ok     Technician   ok   ok   ok   ok     Technician   ok   ok   ok   ok   ok   ok   ok     Techni
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P.O. 267 Seffner, Florida 33583*(813)757-6500 Fax: (813)757-6501*www.imppro.com    おったいの	Please make additional notes on the			Start Time 2	1-1(:00pm			A	rogram
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Landscape Maintenance Professionals  P.D. 257 Setfiner, Florida 33583 1(813)757-6500 Fax (813)757-6501* www.imppro.com  Propel # House ACC   Glock Time   Ves   no   Seasonal Adjust   ISC to 100.000%   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Time arrived on rike   1/1 30   Time Left   Actual Time (if different)   Actual Time (if different)   Time Left   Actual Time (if different)   Time Left   Actual Time (if different)   Actual T	Extended	Unit	QTY	Waterials	-				-	5	15
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Landscape Maintenance Professionals  P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com  Very Name  Park Contract CDD Clock # Date  Sylfy Technician #5  Poate  Actual Time (if different)  Ac	1				<u></u>	for new sood	mersone			S	1/0
Landscape Maintenance Professionals  P.O. 267 Seffner, Florida 31583 * (813)757-6500 fax: (813)757-6501 * www.lmppro.com  Proportion Control Control Date 3/1/17 Technician Form  Type/# Hunder Acc Control Clock Time Actual Time (if different)  Date Battery Replaced yes no Seasonal Adjust 1757 to 100.00% Rain Sensor 1  bad Main Run Day 1  M T 10 T 1  A Start Time 1 4 12.004v( Start Time 2 4-2:404v 4-5:40 Am Please make additional notes on the reverse side of this report		nly	echnician Use O			Bustine B		13	34		
Landscape Maintenance Professionals   P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppto.com   Mark av Content CDN Clock H	report	everse side of this	notes on the re	Please make	4-5141		12:00AM	Start Time 1		<u>Z</u>	3
Landscape Maintenance Professionals   P.D. 267 Seffner, Florida 33383 * (833)757-6500 Fax: (813)757-6501 * www.imppro.com   Park	1 1 1	s		9	3%	mal Adjust 757 to 100.00	no	Battery Replaced			Date
Parkway Conter CDD	NIN	-	30	Time arrived on site   /	, ,	Actual Time (if different)		Clock Time	or ACC	Hart	Type/#
Landscape Maintenance Professionals  P.O. 267 Seffnet, Florida 13583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com				Technician		Date	Clack	Conter C	Pork	,,,	ty Name
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Shop Supplies

Materials totals

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Time arrived on site   1230   Time Left   1/30	Value     Battery Replaced     yes     no     Seasonal Adjust     γ0.00%     Rain Sensor     βk}     bad     Main Run Day     S     M     T     M       Mins     Type     Start Time 1     A- 12:00A/V     Start Time 2     Please make additional notes on the reverse side of this report       Mins     Type     Technician Use Only	A Start Time 1 A- 12: CRAN Start Time 2 Please ma		20 s ak replaced elbour and poly night	additional sheet for zones over ext to zone # what programs ar andard invoice forms for additional Labor  Visor  Visor  Materials  Materials  A 3/4" Poly Nogale  S X F 30" Poly Nogale	start times affect the nal charges  Hrs  0, 5  0  Tr	Rate S 40 95 otal Labor Charges Unit 23.05
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# 654 M/E   Clock Time   Actual Time (if different)   Time arrived on site   1200   Time Left   130   Actual Time (if different)   Rain Sensor   6k1   bad   Main Run Day   S   M   T   W	Battery Replaced yes no Seasonal Adjust /00.00% Rain Sensor & bad Main Run Day S M T		Mile Type  Zone Information  Tochnician Use Only  Alta changes over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the programs and start times affect the zone over the zone over times affect the zone over the zone	A StartTime 1 A- 12:00AV	Please make add	tional notes on the	everse side of this re
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Yppe/#     E Y M/E     (*** Clock Time**)     Actual Time (if different)     Time arrived on site     12:00 / 12	Rain Sensor   Set   Battery Replaced   Yes   no   Seasonal Adjust   170.00%   Rain Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Set   bad   Main Run Day   S   M   T   Main Sensor   Sensor   Set   Bad   Main Run Day   S   M   T   Main Sensor   Sensor   Set   Bad   Main Run Day   S   M   T   Main Sensor	Mins Type  Zone Information	Supervisor	N I I I I I I I I I I I I I I I I I I I		I cialges	
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Ype/#     ESP ME     Cock Time     Actual Time (if different)     Time arrived on site     Item on site     Time Left     1/36       aate     A     Battery Replaced     yes     no     Seasonal Adjust     1/0.00%     Rain Sensor     6kt     bad     Main Run Day     S     M     T     6       Mins     Type     Type     Type     Start Time 1     A-1/2.00Av     Start Time 2     Please make additional notes on the reverse side of this report       30     A     A codor 3     replaced     Albana and polivariphic     Attach additional sheet for zones over under enxt to zone # what programs and start times affect the zone       20     A codor 3     replaced     Albana and polivariphic     Attach additional sheet for zone for additional charges       20     A codor 3     replaced     Albana and polivariphic     Attach additional sheet for zone # what programs and start times affect the zone       4     Albana and polivariphic     Babor     Hrs     Rate       5     Albana and polivariphic     Sestandard invoice forms for additional charges       6     Albana and polivariphic     Sestandard invoice forms for additional charges       7     Albana and polivariphic     Sestandard invoice forms for additional charges       8     Albana and polivariphic     Sestandard invoice forms for additional charges	Battery Replaced   yes   no   Seasonal Adjust   1700.00%   Rain Sensor   A   Main Run Day   S   M   T   Main Run Day   S   Main Run Day   S   Main Run Day	A Start Time 1 A 12:00AV Start Time 2 Please make additional notes on the reverse side of this report  Mins Type Zone Information  Zone Information  Zone Information  Attach additional sheet for zones over onthe next to zone # what programs and start times affect the zone  Supervisor  Fechnician  Please make additional notes on the reverse side of this report  Technician Use Only  Technician Use of this report  Technician Use only  Technician Use	Hunter Park Park Park Park Park Park Park Par				oral rapol charges
Ype/#     ESP ME     Cock Time     Actual Time (if different)     Time arrived on site     1280	Battery Replaced   yes   no   Seasonal Adjust   1/00.00%   Rain Sensor   6/1   bad   Main Run Day   S   M   T   6/1	A Start Time 1 A 12:00AV Start Time 2 Please make additional notes on the reverse side of this report    Mins   Type   Zone Information   Technician Use Only	House PEPRofic   2   23.05   5     1   0.63   5     1   0.63   5     1   0.63   5     1   0.63   5     1   0.63   5     2   0.63   5     3   5     4   0.63   5     5   5     6   1   0.63   5     7   1   0.63   5     8   5     9   1   1   1     9   1   1     1   1   1     1   1   1     1   1		Materials	QTY	Unit
Time   For	Battery Replaced   yes   no   Seasonal Adjust   yo 0.00%   Rain Sensor   Ar   bad   Main Run Day   S   M   T	Mins Type Zone Information  Type Zone Information  Attach additional sheet for zones over Use Stand Time 2   Please make additional notes on the reverse side of this report Technician Use Only  Attach additional sheet for zones over Use standard invoice forms for additional charges  Attach additional sheet for zones affect the zone Use standard invoice forms for additional charges  Attach additional sheet for zones over Use standard invoice forms for additional charges  Attach additional sheet for zones over Use standard invoice forms for additional charges  Attach additional sheet for zones over Use standard invoice forms for additional charges  Attach additional notes on the reverse side of this report Technician Use Only  Technician Use Only  Technician Use Only  Technician Use Only  Total Labor Charges \$  Attach additional notes on the reverse side of this report Technician Use Only  Total Labor Charges \$  Attach additional sheet for zones over Use standard invoice forms for additional charges  Total Labor Charges \$  Attach additional notes on the reverse side of this report	1		Dr. 2.	2.	23.05
Sype   #   Sy M/E   Clock Time   Actual Time (If different)   Time arrived on site   1230   Time Left   1/30	Battery Replaced   yes   no   Seasonal Adjust   ygo.00%   Rain Sensor   & Rain Run Day   S   M   T	Mins Type   Zone Information   Technician Use Only   Technician Use Only    20   A   A   A   A   A   A   A   A   A	1		tec TOF KS	1	CV.CV
Time arrived on site   1/2/50   Time left   1/3/50   Time left   1/3/5	Start Time 1   A	Mins Type   Start Time 2   Please make additional notes on the reverse side of this report      Mins   Type   Zone Information   Technician Use Only		/2	3/4" Poly N's		
Time arrived on site   1/250 from   Time left   Time left   1/250 from   Time left   Time left   1/250 from   Time left   1/250 from   Time left   1/250 from   Time left   Time left   1/250 from   Time left   Time left   1/250 from   Time left	Battery Replaced   Yes   no   Seasonal Adjust   JQQ.00%   Rain Sensor   Argin   Argi	Mins Type Zone Information  Attach additional sheet for zones over unce what programs and start times affect the zone what programs and start times affect the zone use standard invoke forms for additional charges  Zone Information  Zone Information  Attach additional sheet for zones over unce what programs and start times affect the zone  Supervisor  Zone Information  Technician Use Only  Attach additional sheet for zones over unce what programs and start times affect the zone  Supervisor  Zone Information  Technician Use Only  Attach additional sheet for zones over unce what programs and start times affect the zone  Supervisor  Zone Information  Technician Use Only  Attach additional sheet for zones over unce what programs and start times affect the zone  Supervisor  Information	Shop Supplies   1   S   S   S   S   S   S   S   S   S		× 5 000 . /		83.0
Time arrived on site   1230   Time Left   1/30	Sattery Replaced   yes   no   Seasonal Adjust   JQQ,00%   Rain Sensor   SR;   bad   Main Run Day   S   M   T	A Start Time 1 A 12:00AV Start Time 2 Please make additional notes on the reverse side of this report  Tone Information  Tone Information  Total Labor Charges  Supervisor  Materials  Materials  Please make additional notes on the reverse side of this report  Technician Use Only  Attach additional sheet for zones over  Use standard involce forms for additional charges  Fechnician  Materials  OTY  Unit  V2X 3/4 Phy Nobel  Supervisor  OTY  Unit  OTY  Unit	Stop Supplies   Stop Supplie		VE 10 8P		89.0
Time arrived on site   1280 +   Time left   1/30   Time arrived on site   1/20 +   Time left   1/30   Time left   1/30   Time arrived on site   1/20 +   Time left   1/30   Time left   1/30   Time arrived on site   1/20 +   Time left   1/30   Time arrived on site   1/20 +   Time left   1/30   Tim	BatteryReplaced   yes   no   Seasonal Adjust   JQQ.00%   Rain Sensor   SR   bad   Main Run Day   S   M   T	A   Start Time 2   Please make additional notes on the reverse side of this report	Stop Supplies   Stop Supplie	12			0.68
Time arrived on site   12/30	Ratic   Replaced   Yes   no   Seasonal Adjust   190,00%   Rain Sensor   Rain Run Day   S   M   T	A Start Time 1 A 12:00AV Start Time 2 Please make additional notes on the reverse side of this report    A   A   A   A   A   A   A   A   A	Shop Supplies   1	13			0.68
Fig.	Sate   Sate   Seasonal Adjust   Joo   Joo   Seasonal Adjust   Joo   Seasonal Interverse side of this report	A   Start Time 1   A   12.00Av  Start Time 2   Please make additional notes on the reverse side of this report	Sub Total   Signal				0.68
Sattly   Set   Mile	Seattery Replaced   Yes   no   Seasonal Adjust   190,00%   Rain Sensor   Set   Day   S   M   T	A   Start Time 1   A   12.00Av  Start Time 2   Please make additional notes on the reverse side of this report	Shop Supplies   1	14			0.68
Series   Cook Time   Cook Ti	ate   Battery Replaced   ves   no   Seasonal Adjust   190.00%   Rain Sensor   60   bad   Main Run Day   5   M   T    A   Start Time 1   A   12/06A/   Start Time 2   Please make additional notes on the reverse side of this report  Zone Information   Technician Use Only   Technician Use	A   Start Time 1   A   12   Colon   Start Time 2   Please make additional notes on the reverse side of this report	Shop Supplies	4			0.68
Time arrived on site   1/30   Time left   1/30	Battery Replaced   yes   no   Seasonal Adjust   190.00%   Rain Sensor   60   bad   Main Run Day   5   M   T	Minis Type  Zone Information  Zone Information  Zone Information  Zone Information  Technician Use Only  Attach additional sheet for zones over note next to zone # what programs and start times affect the zone  Labor  Labor  Technician Use Only  Attach additional sheet for zones over some next to zone # what programs and start times affect the zone  Supervisor  Technician  Technician Use Only  Attach additional sheet for zones over some additional charges  Federical  Technician  Technician  Technician  Total Labor Charges  Total	Shop Supplies   1	15			0.68
Yype	arte   BatteryReplaced   yes   no   Seasonal Adjust   190.00%   Rain Sensor   &	Start Time 1   A   2.00AV   Start Time 2   Please make additional notes on the reverse side of this report	Shop Supplies   1   5   5   5   5   5   5   5   5   5	16			0.68
Time arrived on site   1/300	ate   Battery Replaced   yes   no   Seasonal Adjust   yo0.00%   Rain Sensor   Sh   bad   Main Ruin Day   S   M   T   60/7   T      Mins   Type   Zone Information   Technician Use Only   Align   Sh   Align   Sh   Align   Sh   T   60/7   T     30   R   2   Color   Sh   Shart Time 2   Poly   Align   Shart Time 2   Poly   Align   Shart Time 2   Poly   Align   Shart Time 3   Poly   Align   Shart Time 3   Poly   Align   Shart Time 4   Poly   Align   Shart Time 5   Poly   Align   T   Poly   T	Ministry	Shop Supplies   1				0.68
Yype	Start Time 1   Poly	Minis   Type	Shop Supplies   1	17			0.68 0.62
Property	Start   Star	A	Materials totals   S	18			0.68 0.62
Total Time II	Start   Star	A   StartTime 1   A	Materials totals		Shop Supplies		0.68 0.62
Property	Statism Replaced   Yes   no   Seasonal Adjust   190,000%	A	Amou   Total Labor   \$ 2.0	19	Shop Supplies	1	0.68
Start   Free	Sate	A	Total Labor   \$	20	Shop Supplies Materia		0.68
Property	Sattley Replaced   Yes   Do   Seasonal Adjust   190,000%   Rain Sensor   Sh   Dad   Main Run Day   S   M   T	Start Time 1   A-12:@Add   Start Time 2   Please make additional notes on the reverse side of this report	Total Labor   \$	,	Shop Supplies Materia		0.68
Yyelf	Technician and sur times affect the zone supervisor in the sone surface of this report in the sone in the in the	A Start Time 1 A 12.000 Start Time 2 Please make additional notes on the reverse side of this report  Technician Use Only  Technician Use Only  Technician Use Only  Attach additional sheet for zones over  Technician Use Only  Attach additional sheet for zones over  Technician Use Only  Technician Use O	Total Labor   \$	21	Shop Supplies Materia		0.68
Your         Your         Your	Seattery Replaced   Yes   Do Seasonal Adjust   PQD.000%   Rain Sensor   Mile   Dod   Main Rum Day   S   M   T	Mins   Type   Zone Information   Technician   Type   Zone Information   Technician   Technicia	Total Materials   \$   Sub Total   \$   Grand Total   \$	22	Shop Supplies Materia		
York	Staticy Replaced   Yes   Dot   Seasonal Adjust   PQ0.000%   Rain Sensor   Mis   Dod   Main Ruin Day   S   M   T	Mine   Type     A	Total Materials   \$		Shop Supplies Materia	s totals	0.68 0.62
Total Labor   Fig.	Seattery Replaced   Yes   Data   Seasonal Adjust   JQQQQQ   Seat   Time 2   Please make a did from a seasonal Please make a did from a seaso	Mins   Tree   Mar   Tree   Mar   Tree   Mar   Tree   Mar   Tree   Mar	Sub Total \$ Grand Total \$	23	Shop Supplies Materië	s totals Total Labor	0.68 0.62
Your	Satery Replaced   Yes   Do   Searonal Adjust   PQQQQW    San Time 2   Please make adjustant normal to 2   Please make adjustant normal to 2   Please make adjustant normal to 3   Please make adjustant normal n	Mine   Tree   Mart Time 2   Please make additional notes on the reverse side of this report	Sub Total \$ Grand Total \$		Shop Supplies Materia	Total Labor	0.68
## Please make additional street for zones over   Conclusion   Please make additional street for zones over	Sate   Paplaced   Pass   Not   Seasonal Adjust   Pop.0.076   Rah Sensonar   Rah	Miles Type   A   12   12   12   12   12   12   12	Sub Total \$ Grand Total \$	32	Shop Supplies Materia	s totals  Total Labor	0.68 0.62
Total labor 1 Sart Time 1 Pook time for differential transported on the Time active for Joseph Cada Pook 1 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport of this report 2 Sart Time 2 Pease make additional street for zones over the transport 2 Sart Time 2 Pease make additional street for zones over the transport 2 Sart Time 2 S	Sentry Replaced   Yes   Fox   Sentry Replaced   Yes	Mins   Type	Grand Total \$ 6	F-1	Shop Supplies Materia	s totals  Total Labor	0.68 0.62
Technician Uses Control (1990 occ)  Time arrived on its internation of internation of internation of internation of internation occording in the internation occording internation occording internation occording in the internation occording internation occording in the internation occording internation occording in the internation occording internation occording in the internation oc	Septemble   Per	Mins   Type	Grand Total \$ 6	25	Shop Supplies Materia	s totals  Total Labor Total Materials	0.68 0.62
Total labor		Miles   Type     A   2, 1200     Start Time 2     Please make additional notes on the reverse side of this report		25	Shop Supplies Materia	s totals  Total Labor Total Materials Sub Total	0.68 0.62
Total	Seatory Replaced   Wes   Total   Martine 2   Please make additional rectors on the reverse side of this report	Miles   Type     A   12,100Af   StartTime 2     Please make additional notes on the reverse side of this report	28	25 26	Shop Supplies Materia	Total Labor Total Materials Sub Total Sub Total	0.68 0.62
nue   A   Cock Time   Ves   no   Season Mallorit   Ifformation   Time Interview   Time Int	Seatory Replaced   Wes   Too   Seasonal Adjust   PODOXX   Rain Seasonal Rain Seasonal Rain   Rain Rain Rain Rain Rain   Rain Rain Rain Rain Rain   Rain Rain Rain Rain Rain Rain Rain Rain	Miles   Trope   A   Start Time 2     Phease make additional notes on the rewrest side of this report	28	25 26 27 27 27 27 27 27 27 27 27 27 27 27 27	Shop Supplies Materia	Total Labor Total Materials Sub Total Sub Total	0.68 0.62
Part	Settory Replaced   Wes   Too   Seasonal Adjust   PODOONS   Rain Seasonal Rain   Rain Seasonal Rain   Rain Seasonal Rain   Rain Seasonal Rain   Rain Rain Rain Rain Rain   Rain Rain Rain Rain   Rain Rain Rain Rain   Rain Rain Rain Rain Rain Rain Rain Rain	Miles   Tope     A		25 26 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	Shop Supplies Materia	Total Labor Total Materials Sub Total Grand Total	0.68 0.62
Technical Use Character   100 Ock time   100 Ock ti	Technician tones and equations	Miles   Tope   A   Start Time 2   Please make additional invest on the reverse side of this report		25 26 27 27 28 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Shop Supplies Materia	Total Labor Total Materials Sub Total Sand Total	0.68 0.62
The cool Time to Acquait Hose (of defended)  A Cool Time to Cool Time	Technician Use Characteristics of this report    A	Miles   Tope   Start Time 1   Ar.		25                 26                 27                 28                 29	Shop Supplies Materia	Total Labor Total Materials Sub Total Grand Total	0.68 0.62

Financial Statements (Unaudited)

Period Ending January 31, 2017



#### Meritus Districts

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

# Combining Balance Sheet As of 1/31/2017 (In Whole Numbers)

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-	General Fund	Debt Service Fund - Series 2004	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
Assets								
Cash- Operating Acct	1,152,479	0	0	0	0	0	0	1,152,479
Cash on Hand	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
Interest Receivable	0	0	0	0	0	0	0	0
InvestmentsReserve Fund BSeries 2000-Suntrust	0	0	0	0	0	0	0	0
Investments - 2004 A Reserve	0	500,650	0	0	0	0	0	500,650
Investments - 2004 B Reserve	0	74,155	0	0	0	0	0	74,155
Investments 2004 A Interest	0	0	0	0	0	0	0	0
Investments - 2004 B Interest	0	26	0	0	0	0	0	26
Invest - Developer Reserve Fund	0	13,476	0	0	0	0	0	13,476
Investments-Revenue Account-Series 2004	0	468,422	0	0	0	0	0	468,422
Investment - Sinking - 2004	0	0	0	0	0	0	0	0
InvestmentsPrepayment AcctSeries 2004B	0	934,882	0	0	0	0	0	934,882
Investments-Prepayment Acct A - Series 2004	0	79,331	0	0	0	0	0	79,331
Investments-COI-Series 2004B	0	0	0	880	0	0	0	880
Investments-Revenue Account-Series 2008	0	0	199,606	0	0	0	0	199,606
Investments-Interest Account-Series 2008	0	0	0	0	0	0	0	0
Investments-Reserve Account-Series 2008	0	0	17,293	0	0	0	0	17,293
Inv - Redemption Series 2008	0	0	0	0	0	0	0	0
Investments-Const. Account-Series 2008	0	0	0	0	25,623	0	0	25,623
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	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Deposits	9,035	0	0	0	0	0	0	9,035

# Combining Balance Sheet As of 1/31/2017 (In Whole Numbers)

_	General Fund	Debt Service Fund - Series 2004	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
Improvements Other Than Buildings	0	0	0	0	0	2,653,526	0	2,653,526
Ancillary Costs	0	0	0	0	0	937,602	0	937,602
Construction Work In Progress	0	0	0	0	0	54,290	0	54,290
Amount Available-Debt Service	0	0	0	0	0	0	1,604,805	1,604,805
Amount To Be Provided-Debt Service _	0	0	0	0	0	0	10,345,195	10,345,195
Total Assets =	1,173,329	2,070,943	216,897	880	25,623	3,645,418	11,950,000	19,083,091
Liabilities								
Accounts Payable	534,079	0	0	0	0	0	0	534,079
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
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 2004 A	0	0	0	0	0	0	5,330,000	5,330,000
Revenue Bonds 2004 B	0	0	0	0	0	0	4,830,000	4,830,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,790,000	1,790,000
Total Liabilities =	534,079	0	0	0	0	0	11,950,000	12,484,079
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	1,340,913	119,002	880	29,429	0	0	1,490,224
Fund Balance-Unreserved	472,177	0	0	0	0	0	0	472,177
Investment In General Fixed Assets	0	0	0	0	0	3,645,418	0	3,645,418
Other	167,073	730,030	97,895	0	(3,806)	0	0	991,192
Total Fund Equity & Other Credits	639,250	2,070,943	216,897	880	25,623	3,645,418	0	6,599,012
Total Liabilities & Fund Equity	1,173,329	2,070,943	216,897	880_	25,623	3,645,418	11,950,000	19,083,091

#### Statement of Revenues and Expenditures

001 - General Fund From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	540,847	441,920	(98,927)	(18)%
Interest Earnings				
Interest Earnings	50	96	46	91 %
Other Miscellaneous Revenues				
Undesignated Reserves	15,000	0	(15,000)	(100)%
Total Revenues	555,897	442,015	(113,882)	(20)%
Expenditures				
Legislative				
Supervisor Fees	10,000	2,000	8,000	80 %
Financial & Administrative				
District Manager	28,840	9,613	19,227	67 %
Recording Secretary	5,543	1,848	3,695	67 %
District Engineer	6,000	704	5,296	88 %
Disclosure Report	1,000	0	1,000	100 %
Trustees Fees	7,000	2,891	4,109	59 %
Auditing Services	7,600	0	7,600	100 %
Arbitrage Rebate Calculation	1,300	0	1,300	100 %
Financial Services	26,677	8,892	17,785	67 %
Postage, Phone, Faxes, Copies	600	454	146	24 %
Digital Meeting Media	1,500	0	1,500	100 %
Public Officials Insurance	2,500	714	1,786	71 %
Legal Advertising	550	0	550	100 %
Bank Fees	186	61	125	67 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	500	0	500	100 %
Investment Reporting Fees	2,000	733	1,267	63 %
Office Supplies	200	0	200	100 %
Technology Services	4,000	1,003	2,997	75 %
Website Administration	2,500	0	2,500	100 %
Legal Counsel				
District Counsel	10,000	4,435	5,565	56 %
Electric Utility Services				
Electric Utility Services - Other	11,000	0	11,000	100 %
Street Lighting	90,000	26,485	63,515	71 %
Other Physical Environment				
Property & Casualty Insurance	12,400	6,906	5,494	44 %
Entry & Walls Maintenance	5,500	518	4,982	91 %
Landscape Maintenance - Contract	151,834	63,022	88,812	58 %
Landscape Maintenance - Other	12,000	21,445	(9,445)	(79)%
Field Manager	27,707	9,236	18,471	67 %
Irrigation Maintenance	5,000	3,690	1,310	26 %
Plant Replacement Program	12,500	1,317	11,183	89 %
Waterway Management Program-Contract	14,040	4,680	9,360	67 %
Waterway Management Program - Other	5,000	2,278	2,722	54 %
Waterway Management Program - Erosion Control	5,000	0	5,000	100 %
Irrigation Improvements	5,000	0	5,000	100 %

#### Statement of Revenues and Expenditures

001 - General Fund From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

-	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Waterway Mgt. Program-Aquatic Plantings	4,000	0	4,000	100 %
Capital Improvements	15,000	79,614	(64,614)	(431)%
Road & Street Facilities				
Street/Decorative Light Maintenance	5,000	462	4,538	91 %
Pavement & Signage Repairs	4,500	3,900	600	13 %
Holiday Lighting	5,000	3,100	1,900	38 %
Parks & Recreation				
Miscellaneous Maintenance	5,000	3,195	1,805	36 %
Security Patrol	21,000	11,571	9,429	45 %
Special Events	2,000	0	2,000	100 %
Reserves				
Capital Asset Reserves	18,720	0	18,720	100 %
Total Expenditures	555,897	274,942	280,955	51 %
Excess of Revenuess Over(Under) Expenditures	0	167,073	167,073	0 %
Fund Balance, Beginning of Period				
	0	472,177	472,177	0 %
Fund Balance, End of Period	0	639,250	639,250	0 %

#### Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004 From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	828,911	406,933	(421,978)	(51)%
Debt Service Prepayments	0	983,681	983,681	0 %
Debt Service Assessment-Lot Closing	0	51,140	51,140	0 %
Interest Earnings				
Interest Earnings	0	88	88	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	287,669	287,669	0 %
Total Revenues	828,911	1,729,512	900,601	109 %
Expenditures				
Debt Service Payments				
Interest Payments	663,911	334,482	329,429	50 %
Principal Payments	165,000	665,000	(500,000)	(303)%
Total Expenditures	828,911	999,482	(170,571)	(21)%
Excess of Revenuess Over(Under) Expenditures	0	730,030	730,030	0 %
Fund Balance, Beginning of Period				
	0	1,340,913	1,340,913	0 %
Fund Balance, End of Period	0	2,070,943	2,070,943	0 %

#### Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008 From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll Interest Earnings	169,725	141,135	(28,590)	(17)%
Interest Earnings	0	7	7	0 %
Total Revenues	169,725	141,141	(28,584)	(17)%
Expenditures				
Debt Service Payments				
Interest Payments	84,724	43,246	41,478	49 %
Principal Payments	85,000	0	85,000	100 %
Total Expenditures	169,724	43,246	126,478	75 %
Excess of Revenuess Over(Under) Expenditures	1	97,895	97,894	9,789,422 %
Fund Balance, Beginning of Period				
	0	119,002	119,002	0 %
Fund Balance, End of Period	1	216,897	216,896	21,689,618 %

#### Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004 From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenuess Over(Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period				
	0	880	880	0 %
Fund Balance, End of Period	0	880	880	0 %

#### Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008 From 10/1/2016 Through 1/31/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	0	2	2	0 %
Expenditures Other Physical Environment				
	0	3,808	(2.000)	0 %
Improvements Other Than Buildings Total Expenditures	0	3,808	(3,808)	0 %
'				
Excess of Revenuess Over(Under) Expenditures	0	(3,806)	(3,806)	0 %
Experiences				
Fund Balance, Beginning of Period				
	0	29,429	29,429	0 %
Fund Balance, End of Period	0	25,623	25,623	0 %

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

#### Summary

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 01/31/17 Reconciliation Date: 1/31/2017

Status: Locked

Bank Balance	1,263,354.16
Less Outstanding Checks/Vouchers	110,875.61
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	1,152,478.55
Balance Per Books	1,152,478.55
Unreconciled Difference	0.00

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: 01/31/17 Reconciliation Date: 1/31/2017

Status: Locked

#### **Outstanding Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
3937	8/25/2016	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
4037	1/26/2017	System Generated Check/Voucher	1,170.00	Aquatic Systems, Inc.
4038	1/26/2017	System Generated Check/Voucher	884.00	A Bales Security Agency, Inc.
4039	1/26/2017	System Generated Check/Voucher	1,385.00	Cardno, Inc.
4040	1/26/2017	System Generated Check/Voucher	213.80	Don Harrison Enterprises LLC
4042	1/26/2017	System Generated Check/Voucher	106,734.41	Landscape Maintenance Professionals, Inc
4043	1/26/2017	System Generated Check/Voucher	208.00	Stantec Consulting Services Inc. (SCSI)
4044	1/26/2017	System Generated Check/Voucher	80.40	Verizon Wireless
Outstanding Checks/Vo	ouchers		110,875.61	

## **Commercial Checking Acct Public Funds**

Account number: Image count: 18 ■ January 1, 2017 - January 31, 2017 ■ Page 1 of 2



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

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
	\$1,275,297.68	\$33,669.51	-\$45,613.03	\$1,263,354.16

#### Credits

#### Electronic deposits/bank credits

		\$33,669.51	Total credits	
		\$33,669.51	Total electronic deposits/bank credits	
	01/10	95.52	Hlls Tax Licens Dist Int A DN022034 Parkway Center	
	01/06	33,573.99	Hlls Tax Licens Dist ID #2 DN022034 Parkway Center	
Effective date	Posted date	Amount	Transaction detail	

#### **Debits**

#### Electronic debits/bank debits

Effective	Posted		
date	date	Amount	Transaction detail
	01/05	80.40	Verizon Wireless Payments 170105 062359092100001
			000000062359092100001
	01/18	602.71	Teco/People Gas Utilitybil 211001800146 Parkway Ctr Cdd
	01/18	444.32	Teco/People Gas Utilitybil 211001800369 Parkway Ctr Cdd
	01/18	402.02	Teco/People Gas Utilitybil 211001800609 Parkway Ctr Cdd
		\$1 529 45	Total electronic debits/bank debits

#### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4009	200.00	01/12	4018	3,143.20	01/25	4026	623.29	01/11
4012*	1,170.00	01/04	4019	80.00	01/11	4027	650.00	01/17
4014*	3,100.00	01/03	4024*	3,611.00	01/11	4028	875.62	01/17
4017	1,084.09	01/25	4025	4,390.00	01/31	4029	80.40	01/13



Checks	paid	(continued)
--------	------	-------------

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4030	3,611.00	01/17	4033*	7,838.15	01/17	4035	4,020.00	01/23
4031	570.00	01/20	4034	2,333.85	01/24	4036	6,702.98	01/19

\$44,083.58 Total checks paid

\$45,613.03 Total debits

#### Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
12/31	1,275,297.68	01/11	1,300,302.50	01/20	1,278,325.30
01/03	1,272,197.68	01/12	1,300,102.50	01/23	1,274,305.30
01/04	1,271,027.68	01/13	1,300,022.10	01/24	1,271,971.45
01/05	1,270,947.28	01/17	1,287,047.33	01/25	1,267,744.16
01/06	1,304,521.27	01/18	1,285,598.28	01/31	1,263,354.16
01/10	1,304,616.79	01/19	1,278,895.30		

Average daily ledger balance \$1,283,566.96

<sup>\*</sup> Gap in check sequence.

#### **MERITUS**

ite: Parkway Center	<u> </u>			
Pate: Monday, March 13, 2017	<u></u>			
	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
ANDSCAPE MAINTENANCE				
TURF	5	5	0	Good Condition
TURF FERTILITY	10	9	-1	Overall Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	No weeds observed
TURF INSECT/DISEASE CONTROL	10	10	0	Good
PLANT FERTILITY	5	5	0	Overall Good
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	Two additional palms are diseased -
PRUNING	10	10	0	Overall good
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Good - irrigation on Riverview to be o
CARRYOVERS	5	5	0	
EASONAL COLOR/PERENNIAL MAINTEN	ANCE			
VIGOR/APPEARANCE	7	7	0	Good
INSECT/DISEASE CONTROL	7	7	0	Good condition
DEADHEADING/PRUNING	3	3	0	Good
SCORE	100	99	-1	99%
Contractor Signature:				
Manager's Signature:	Nicole Chamberla	ain	3/13/2017	

#### **MERITUS**

#### MONTHLY MAINTENANCE INSPECTION GRADESHEET

	Parkway Center	<del></del>			
oate:	Monday, March 13, 2017				
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
QUAT	rics				
	DEBRIS	25	25	0	Good
	INVASIVE MATERIAL (FLOATING)	20	18	-2	Minor algae observed
	INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Observed In A Couple Of Ponds - contacted vendor
	FOUNTAINS/AERATORS	20	20	0	Good
	DESIRABLE PLANTS	15	15	0	Overall good
MENI	TIES				
	CLUBHOUSE INTERIOR	4	4	0	Not applicable
	CLUBHOUSE EXTERIOR	3	3	0	Not applicable
	POOL WATER	10	10	0	Not applicable
	POOL TILES	10	10	0	Not applicable
	POOL LIGHTS	5	5	0	Not applicable
	POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
	FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
	SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
	PLAYGROUND EQUIPMENT	5	5	0	Not applicable
	RECREATIONAL FACILITIES	7	7	0	Not applicable
	RESTROOMS	6	6	0	Not applicable
	HARDSCAPE	10	10	0	Not applicable
	ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
	IT/PHONE SYSTEM	3	3	0	Not applicable
	TRASH RECEPTACLES	3	3	0	Good condition
	FOUNTAINS	8	8	0	Not applicable
ONU	MENTS AND SIGNS				
	CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
	PAINTING	25	25	0	Good condition
	CLEANLINESS	25	25	0	Good condition
	GENERAL CONDITION	25	25	0	Good condition



#### **MERITUS**

#### MONTHLY MAINTENANCE INSPECTION GRADESHEET

ato: Monday March 12 2017				
ate: Monday, March 13, 2017	MAXIMUM	CURRENT	CURRENT	
	VALUE	VALUE	DEDUCTION	REASON FOR DEDUCTION
GH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Not applicable
SUBDIVISION MONUMENTS	30	30	0	Good
ARDSCAPE ELEMENTS				
WALLS/FENCING	15	14	-1	Overall good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good condition
STREETS	25	25	0	Overall Good
PARKING LOTS	15	15	0	Not applicable
GHTING ELEMENTS				
STREET LIGHTING	33	33	0	ок
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Overall Good
AMENITY CENTER LIGHTING	15	15	0	Not applicable
ATES				
ACCESS CONTROL PAD	25	25	0	Not applicable
OPERATING SYSTEM	25	25	0	Not applicable
GATE MOTORS	25	25	0	Not applicable
GATES	25	25	0	Not applicable
2225		00.1		
SCORE	700	694	-6	99%
Manager's Signature:	Nicole Chamberlair	n	2/13/2017	
Supervisor's Signature:				

# **LMP** Weekly Maintenance Worksheet

Dat	Date: 2/28/17 Property Parkway CDD							
For	eman: Grabiel Miron/ Jose Vas	squez Mgr: Paul Gomez						
	Category	Comments						
Χ	Mow							
Х	Edge							
Х	Monofilament Trim							
Χ	Shrub/Groundcover Trim	Castle Creek Dr shrubs trim						
Х	Blow							
Χ	Debris Disposal-Details	We police for trash & debris through-out property. Work in progress picking up leaves where needed. Replace doggie stations bags.						
	Bed Weed Control for R-UP							
X	Tree Pruner Palm pruner	Palm trees are on schedule just been delayed due to our bucket truck being down for repair. Sorry for the inconvenience. On second note the woodline cutback work has got started today 3/1/17. You will see at Belmont the pine trees have no vines work in progress.						
	Insect/Disease Control							
	Irrigation Inspection							
	Tree Fertilization							
	Shrub Fertilization							
	Turf Fertilization							
	Turf Weed Control							
	Fire Ant Control							
Х	Seasonal Color Maintenance Annuals	The poinsettias are starting to look awful are in need replacing.						
	Perennials Maintenance							
	Mulching							
		Extra Work Needed						
	I	have the plant material on schedule for install off Riverview.						
		Additional Comments						
		Additional Commonto						

# **LMP** Weekly Maintenance Worksheet

Date	e: <u>3/7/17</u> Property Pa	arkway CDD
Fore	eman: Grabiel Miron/ Jose Vas	squez Mgr: Paul Gomez
1 010	Than Crabio Milety 6666 Vac	Mgr. <u>1 dai 331102</u>
	Category	Comments
Χ	Mow	Comments
Χ	Edge	
Χ	Monofilament Trim	
Χ	Shrub/Groundcover Trim	Started on Falkenburg to Summerwood entrance trim all the shrubs on the berm.
Χ	Blow	
Χ	Debris Disposal-Details	We police for trash & debris through-out property. Work in progress picking up leaves where needed. Replace doggie stations bags.
	Bed Weed Control for R-UP	proming up reason more medical reprace anggre elament bage.
Χ	Tree Pruner Palm pruner	Started trimming palm trees on 3/6/17 work in progress. Woodline cutback is 75% completed work in progress.
	Insect/Disease Control	1 20 222
	Irrigation Inspection	
	Tree Fertilization	
	Shrub Fertilization	
	Turf Fertilization	
	Turf Weed Control	
	Fire Ant Control	
	Seasonal Color Maintenance Annuals	
	Perennials Maintenance	
	Mulching	
		Extra Work Needed
The days		lled as for the Fakahatchee has been postpone until we get a couple of rainy
uay	o.	
		Additional Comments

## **Action Item Template**

Shared use agreement for well

Advisory Committee

Date March 1 2017

Distric Parkway Center

#	Action Item Description	Respon	Open	Date Due	Closed	Status	Comments
		sible	Date		Date		
1	CDD Landscape Contract	ВН	3/1/16	March		done	Contract executed
1				meeting			
2	Security	ВН	2/1/17	March		done	See reports
				meeting			
4	Landscape Enhancements	ВН	6/1/16	March		done	Need to come up with next areas and budget for improvements
4				meeting			
5	Open BOS Seat	BH	11/1/16	March		open	New supervisor has been sworn in
				meeting			
6	Ponds	BH	1/1/17	March		done	Please see report by Aquatics Systems.
O				meeting			
7	Volunteer group to pick up trash	TOC	3/1/17	March		open	Counsel is reviewing any liability concerns and we will discuss at
∥ ′				meeting			meeting.

open

open

Counsel will review and advise on agreement.

See enclosed resumes

BH/SS

ВН

3/1/17

3/1/17

March

meeting

March

meeting

# Aquatic Systems, Inc.



# Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

**Inspection Date:** 3/8/2017

#### Prepared for:

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

#### Prepared by:

Virginia Tillman, Assistant Account Representative/Biologist

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

3/8/2017

Site: 3





Comments: Treatment in progress

Minor Filamentous Algae and Planktonic Algae were present along the perimeter of Pond #3, which was targeted during our routine visit on 3/08.

### Site: 5





Comments: Treatment in progress

Pond #5 was treated for minor strands of Alligatorweed during our routine visit on 3/08. Positive results should be seen within 21-28 days.



3/8/2017

Site: 7





**Comments:** Site looks good Pond #7 looks great!

Site: 8





**Comments:** Site looks good Pond #8 was observed to be in great condition!

Aquatic Systems, Inc.

3/8/2017

Site: 12





Comments: Treatment in progress

Minor Water Hyacinth and shoreline weeds were prevalent along the perimeter of Pond #12, which were treated during our routine visit on 3/08.

### Site: 13







Comments: Site looks good

Pond #13 looks good. The minor strands of shoreline weeds were targeted during our routine visit on 3/08. Positive results should be seen within 21-28 days.



3/8/2017

#### Site: 4





Comments: Normal growth observed

Minor Filamentous Algae, Planktonic Algae and shoreline weeds were present along the perimeter of Pond #4. The grasses were treated during our routine visit on 2/23.

### Site: 15





**Comments:** Treatment in progress

 $Moderate\ Water\ Lettuce;\ minor\ Water\ Hyacinth,\ Filamentous\ Algae\ and\ Planktonic\ Algae\ were\ observed\ within\ Pond\ \#15.\ The\ floating\ weeds\ were\ targeted\ during\ our\ routine\ visit\ on\ 3/08.$ 



3/8/2017

Site: 16





**Comments:** Treatment in progress

Overall, Pond #16 looks great! The minor shoreline weeds were treated during our routine visit on 2/23 and positive results should be seen within 21-28 days.

### Site: 17







Comments: Treatment in progress

The open water of Pond #17 looks great! Minor shoreline weeds were present along the perimeter, which were treated during our routine visit on 2/23.



3/8/2017

#### Management Summary

Overall, the ponds within the Parkway Center CDD look great following our routine maintenance. Pond #13 was clear of any floating weeds during today's visit! The following 10 ponds were visually assessed during today's inspection: Ponds #3, #4, #5, #7, #8, #12, #13, #15, #16 and #17 respectively.

As the warmer months begin to approach, the production of organic matter will begin to increase. Temperature is an important environmental factor because of its influence on water chemistry. The rate of chemical reactions generally increase at higher temperatures, which in turn affects biological activity, such as respiration and photosynthesis. Minor Algal growth was present along the perimeter of Ponds #3, #4 and #15 during today's inspection. The minor Filamentous Algae and Planktonic Algae on Pond #3 were targeted during our routine visit on 3/08. The minor Filamentous Algae and Planktonic Algae on Ponds #4 and #15 will be targeted during our upcoming routine visits. Positive results should be seen within 10-14 days following treatment.

Invasive shoreline weeds, such as Torpedograss, Alligatorweed and Pennywort, were on 6 out of the 10 ponds during today's visit: Ponds #4, #5, #12, #13, #16 and #17. The minor grasses on Ponds #12 and #13 were treated during our routine visit on 3/08; and Ponds #4, #5, #16 and #17 were targeted during our routine visit on 2/23. Positive results should be seen within 21-28 days.

Water Hyacinth in an aggressively invasive floating weed which can grow into dense mats. Minor patches were observed along the perimeter of Ponds #12 and #15, both of which were targeted during our routine visit on 3/08.

Water Lettuce is a free-floating plant which forms dense floating mats, with many rosettes of fuzzy-soft, pale-green leaves. Moderate growth was prevalent on Pond #15, which was targeted during our routine visit on 3/08. Positive results should be seen within 14-21 days.

Native emergent plants, like Pickerelweed, Duck Potato, Gulf Spikerush and Bulrush, create several benefits for storm retention ponds. These benefits include: creating habitat and food for aquatic life, helps control erosion along the banks, creates resistance to invasive vegetation and helps uptake excess nutrients like Nitrogen and Phosphorus within the water column. Ponds #7, #16 and #17 were observed to be lacking in native plants during today's visits.

#### Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target the minor Algal growth on Ponds #4 and #15.
- Continue to treat all sites for invasive shoreline weeds during our routine visits.
- Monitor Ponds #12 and #15 for results following treatment of floating weeds.
- A planting proposal for Ponds #7, #16 and #17 can be generated upon request.

THANK YOU FOR CHOOSING ASI!

Aquatic Systems, Inc.



Aquatic Systems, Inc.

DATE:	- 2-17 SITE NA	AME AND ADDRESS:	
	ASSIGNED:	Parkway Center	
(last nam	ie, First) Smut	h Diana	]
POST OF	3SERVATIONS: (BE	DETAILED IN ALL REPORT AND EVERYTHING THAT OC	CCURS)
TIME	DETAIL DESCRIPTION	OF SHIFT AND ALL ACTIVITY	49640~67 INCIDENT REPORT
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	Sarctuari	Patroling Hamlet, Summerwood, Bull in Baywood Townhou	
	reported li	de in Pool Snisking dope. Suice try to la	00.40
	an eye insi	Le poolarea.	
1100	Patroling,	all quiet. No one at model home yet	,
1200	Patroling le	ext inside pool all clear.	
1306	all quet I	Patroling.	
14 00	all is goo	d. Patroling	
1500	Of duty.	Great day	
	00 0	8 **	
*	Baywood 18	unhouse pool - Restrooms are locke	d.
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	Restrum tal	pool. 12 day 3 got code to pool.	
*		ver been washed. Getting car in	
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	■ ADDITIONAL S	PACE ON BACK OF PAGE	
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GN OUT:	Drana Smit	h TIME OUT:	
TIME DI	ETAIL DESCRIPTION OF	SHIFT AND ALL ACTIVITY	INCIDENT
AYROLL US	E ONLY:		
CORDED DA	ATE:	APPROVED BY:	
	<del></del>		

DATE: 2-4-17	SITE NAME AND ADDRESS:		
OFFICER ASSIGNED:	SITE NAME AND ADDRESS: Park	Way Certer	
(last name, First)	mith Diara		i
POST OBSERVATION	S: (BE DETAILED IN ALL REPO	ORT AND EVERYTHING THAT O	A
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* 2 light	a out in Summer u	wood. Will get adde	
emother	a out in Summer a day. Too dark us	ut row.	922
	IAL SPACE ON BACK OF PA	0	
		ne on and off duty for pay purp	1050
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IGN OUT:	Snuth	TIME OUT:	
	ION OF SHIFT AND ALL ACTIVITY		INCIDENT
'AYROLL USE ONLY:			
ECORDED DATE:	APPROVED BY:		
		©Bales Soon	

DATE:	SITE	NAME AND ADDRESS:			
	1-5 6	Pa	rkway	Center	
	ASSIGNED:	eth, Diano	Ö		
(last nam	DCERMATIONS (	in the			
		BE DETAILED IN ALL REI		VERYTHING THA	AT OCCURS)
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1300	Chauty	Patrol Damle	t, Sun	merwood, f	Sawood
1400	Sanctuar				
	Sine to g	taas, also	Potrole	ika.	
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	helped me.	Dog had a col	lar but	Was Oasa	
	and it bar	sed and growled	al to	as lue ha	1
	to sive up	. I hope Dome or	W. Linds	rit at h	in te
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1800	Of duty En	est day!!			
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IGN OUT:	stara Smi	th,		13.60	
iidia Ou1:	Dunay Sa	J.	TI	ME OUT:	
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				©Bales	Security Agency, Inc.

DATE:	SITE I	NAME AND ADDRESS: Parkwa			
OFFICER	ASSIGNED:	1 ward	ey Cent		<u></u>
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1/00		0			DEDODT
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2000					<del></del>
2100		Great night			
	00				
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		elow indicates exact time on	and off duty	y for pay purpose	·
IGN IN:		10	TIME IN:		
IGN OUT:	Diana Sm	oth		1600	
	Diana Sn	wth	TIME OUT:	2180	
		SHIFT AND ALL ACTIVITY			INCIDENT
AYROLL USE	E ONLY:				
CORDED DA	ATE:	APPROVED BY:			
				©Bales Security A	gency. Inc.

DATE:	0 17	SITE NAME AND ADDRESS:			
	1-8-17	SITE NAME AND ADDRESS:	arkway Ce	enter	
	SSIGNED:	Smith, Diara			
(last name	e, First)	mith Clara			
POSTOE	SERVATION	S: (BE DETAILED IN ALL	REPORT AND EVER	<b>CYTHING THAT OCC</b>	URS)
TIME	DETAIL DESC	RIPTION OF SHIFT AND ALL AC	Tita Alam a		49781
1,000	DETAIL DESC	MIPTION OF SHIFT AND ALL AC	IIVIIY		INCIDENT
1630	On di-	to piet Da	1 010	7.11	REPORT
1600	1) Lau	up succe. Jug	To make a 40	rus (4 rour	
1730	Hunde	t, Sanctuary,	Sunnerwood	1 Daywood.	<u> </u>
1700	notice	ty-sick. Dry t, Sarctuary, s over playano cre · Patrolin ety. Made 4 r	und in Han	neet. No or	هي
1 -1 0	m th	re, Patrolia	ي. ٠	·	
1830	Off de	ity Made 4 n	ourds.		
		0			
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			<del></del>		<del> </del> -
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					<del>                                     </del>
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				<u> </u>	
	<u></u>		<u> </u>		<u> </u>
	ADDITIO	VAL SPACE ON BACK O	F PAGE	<del></del>	<u> </u>
		xed below indicates exc		duty for pay purpos	<u> </u>
SIGN IN:	Diare	Smith Smith	TIME IN	1: 1630	
SIGN OUT:	Diana	Smith	TIME O	UT: 1830	
		TON OF SHIFT AND ALL ACTIVI	TY		INCIDENT
PAYROLL USE	ONLY:				
ECORDED DA	TE:	APPROVED BY:			
				<del>_</del>	
				©Bales Security	Agency Inc

DATE		SITE NAME AND ADDRESS:		
2	-9-17	AND ADDRESS:	ARKWAY CENTER	
OFFICER A	ASSIGNED:	Smith W D	Ca : 1	
(last nam				
			REPORT AND EVERYTHING THAT OCCUI	RS)
TIME	DETAIL DESC	RIPTION OF SHIFT AND ALL ACT	IVITY	INCIDENT
8.30	FINISI	& UP DIANA h	r for her. She didn't	REPORT
	WANT	To Go Home.	I MADE her.	
	PAtroli	ing HAMLET, SA	NCTURRY Summewood	
	BAy We	rod Housing.		
9.30	PATIN	ding PARKH	My Conter Housing	
	Check	PARK. THRA	SH ALL OVER. Ly Center Housing	
10.30	PATro	INY PARKWA	y Center Housing	
	Broke	W GLASS IN ST	-	
<u></u>				
	<u> </u>			
	<u> </u>			
-				
	<u>-</u>			
	ADDITIO	VAL SPACE ON BACK OF	FPAGE	
NOTE: Sig	gnature affi	xed below indicates exac	ct time on and off duty for pay purpose	
SIGN IN:	1- +1	1/1/1	TIME IN:	
SIGN OUT:	1	W Maris	8-30 AM	
	mtt !	Mario	## 8-30 AM TIME OUT: 11:30 AM	
		TION OF SHIFT AND ALL ACTIVIT	V	NCIDENT
PAYROLL US	E ONLY:		<del></del>	
RECORDED DA	ATE:	APPROVED BY:		
			©Bales Security Ag	gency, Inc.

DATE:		SITE NAME AND ADDRES	SS:		
	10-17	SITE NAME AND ADDRES	Parkway	Center	
ſ	ASSIGNED:	2	ď		
(last nam	e, First) 🕒	Smith, Dra	me		
POST OF	BSERVATION	<b>NS: (BE DETAILED IN</b>	<b>ALL REPORT AND</b>	DEVERYTHING THAT OCC	URS)
					49811
TIME	DETAIL DESC	RIPTION OF SHIFT AND AL	LL ACTIVITY		INCIDENT
		. 6)			REPORT
1400	On Di	ity, Patroli	my Band	let, Summerwoo	
	Sarcti	eary, Baye	sood.		
1430	Janelet	Playaround - E	Babu Surva	wrepped up to top b	
	by Some	20 S Cart De Oc	h it Pionis	table broken. No	<u> </u>
	0.70	act. in in	a compression of	Tasse Willes . 110	
	told him	gate in meet &	of repour. 20	aw Jude, on Board,	and
15.00	Osta run	26	0 L 1		<u> </u>
1500	Cul U	uns quet.	1 aboling	. #	
1600	Ull gu	et.			
1700	another	> Owing up i	~ Hanlet	. no one saw ct	dore
800			ling areas		
1900	Off auti	D. to. A	an		
	00	0	0		<del> </del>
	-				<del> </del>
			<del></del>		
				<del></del>	<u> </u>
					<u> </u>
	E ADDITIO	NAL SPACE ON BAC	V OF BAOF	_ <u></u>	
NOTE: SI	gnature ajji	xed below indicates	exact time on a	nd off duty for pay purpos	e
SIGN IN:	7-9			TIME IN:	
<	Draw	Smith		1400	
SIGN OUT:	Diana	Smith		TIME OUT:	
TIME DI	TAIL DESCRIPT	FION OF SHIFT AND ALL A	CTIVITY		INCIDENT
PAYROLL US	E ONLY:				
RECORDED DA	ATE:	APPROVED BY:			
					_
				©Bales Security	Agency Inc

DATE:	SITE N	NAME AND ADDRESS:			
OFFICER	ASSIGNED:	Parkwa	y Car	rter	
(last nam	e, First) Snu	th Drane			
	SERVATIONS: (B	BE DETAILED IN ALL REPORT AN	D EVEDVTI	UNC THAT OCC	In al
			DEACKILL	ING THAT OCCU	<b>પ્રક)</b> 49 જ બઃ
TIME	DETAIL DESCRIPTION	N OF SHIFT AND ALL ACTIVITY			INCIDENT
1000		0 + 11			DEDODT
1000	On duty	, Patrol Hanlet, Bar	Goo an	Sanctuary	4
	Summer		A COT II A	ATVA PANV	0
	(out gate)	Stuck open. Baywoo	A street	# draina	
	Some need	- Repair, Coment brea	Kina	<u> </u>	
60	all grist.	patroling. Hamlet pl	(1)	1 0 1	<u> </u>
	Some on the	and de 25 miles pe	my grown	nd Good,	
		ced the 2 Swings that	were 1	mound up to	the
1200	topo	2 10 2		1	
1 900	2004 Marae	pool area Baywood.	all goo	d Clean.	
1200	110 way to	get in restrooms,			
1300	Patroling E	verything Oodles good			
1400	_ PUTTOLING.	CHRISTINA CILIP			
1500	Off duty.	Dreat day,			
		SPACE ON BACK OF PAGE			
NOTE: Sig	gnature affixed b	elow indicates exact time on a	nd off duty	for pay purpose	
SIGN IN:					
	Diana Smit	h	TIME IN:	1000	
SIGN OUT:			TIME OUT:	1000	
TIME DE	TAIL DESCRIPTION OF	th Court and a cou		500	
PAYROLL USI		F SHIFT AND ALL ACTIVITY			INCIDENT
WINOFF 031	- UNLT:				
RECORDED DA	TE:	APPROVED BY:			
				MRalos Societies 4	

DATE: 2-15-17 SITE NAME AND ADDRESS: Parker	0
OFFICED ASSIGNED.	Joy Certer
(last name, First) Smith.	
POST OBSERVATIONS: (BE DETAILED IN ALL REPOR	T AND EVERYTHING THAT OCCUPS!
	49875
TIME DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT
1420 0 1 1 0 1 1 1 1	REPORT
1400 On duty Patrol Damlet, S	rinnerwood, Bagwood
L paretury, 8934 Quarter for	ine in Hand I Daire
full of trush (clothes, old to	consture, Mink ) Baining
full of trush (clothes, old for on it, may have moved or	· leaved out
1500 all quiet, pouring noin.	1) Oten in Other
not de arivir in Ramond Town	a bayes s
Construction area, Cot gas	Radio around
1600 all clean, Potralia	De Main Stopped
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lear
1800 Patroling, Dark night	
1900 Of Duty Dust day	
0	
ADDITIONAL SPACE ON BACK OF PAGE	) [
NOTE: Signature affixed below indicates exact time	on and off duty for pay purpose
SIGN IN:	TIME IN:
Drava muth	1400
SIGN OUT:	TIME OUT: 1900
TIME DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	
PAYROLL USE ONLY:	INCIDENT
ECORDED DATE: APPROVED BY:	
	ORales Socurity Assessed to

DATE:	-16-17	SITE NAME AND ADDRESS	S: Parkway	Cent	و ۲ ء	
OFFICER A	ASSIGNED: $\leq$	2 .10	- <del>0</del>			
(last nam	e, First) 🤇	muth Tocan	<u> </u>			· 
POST OF	BSERVATION	NS: (BE DETAILED IN	ALL REPORT AND	D EVERYT	HING THAT O	CCURS)
TIME	DETAIL DESC	DIDTION OF CHIET AND AL	I A COUNTY I			49912
LIIAIE	DETAIL DESC	RIPTION OF SHIFT AND AL	LACIIVITY			INCIDENT
1600	Co d	L. Dat of	1-005	Δ.	<del>-</del> <del>2</del> -	REPORT
1300	an au	ity Patrol f	Janley, Ja	nother	y, Days	rood
	Sunno	rusel				
600	au e	lear. Trash	still in	drive	wan in	
	James	ton Quarter	Horse.		J	
1700	Patrol	ing, things of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1800	On San	notuary at the	Particular of	1 - A A		
	manh. I	i la Caracteria	A A A A A A	L ID	Cara w	العالم المالية
	pouceak	where I con	ld hor ge	Thru	9 had	
10.40	to back	out.				
1960	Patrol	uty. Great	ma good	Noth	ing out s	Dlace
2000	OK d	uty, Great	day		0 7	
			U			
				· · · · · · · · · · · · · · · · · · ·		
	<u> </u>					<del></del>
	<del></del>					
	M ADDITIO	NAL SPACE ON BAC	K OF BACE	<del></del>		
NOTE: 31	gnature ajji	ixed below indicates	exact time on a	nd off dut	y for pay purp	ose
SIGN IN:	-10-	<u> </u>		TIME IN:	10-5	
SIGN OUT	= la fa	anuth			1500	
SIGN OUT:	· · · · · · · · · · · · · · · · · · ·			TIME OUT:	2600	
TIME D	ETAIL DESCRIP	TION OF SHIFT AND ALL AC	CTIVITY		2000	
PAYROLL US		TOTAL OF STREET AND ALL AL	CITALL			INCIDENT
RECORDED DA	ATE:	APPROVED BY:				
<del></del>			<del>-</del>		@Psl: C	
					wbales Secul	rity Agency, Inc.

DATE: 2	SITE	NAME AND ADDRESS:	arkwai	1. (0	~ to ~ .	
OFFICER A	ASSIGNED:			<del></del>		
		ith Diara				
POST OF	SERVATIONS: (E	E DETAILED IN ALL R	REPORT AND	EVERYT	HING THAT C	OCCURS)
TIME	DETAIL DESCRIPTION	N OF SHIFT AND ALL ACTI	VITY			INCIDENT REPORT
1700	Or duty	Camlet, Su	mmerw	ood,	Sanctu	ary,
	Baywood.	Pile a trash	in dru	<u>vew ác</u>	fin Ha	nlet
	Cleaned u	p. Blue Van	un const	Truction	n area	9
	Baywood 1:	sun house, &	Backer	d door	was up	and
	Gooked air	, Swaited un	til Hey	Cama	· Olut as	d
1800	Shelan Old	Cooks you.	Nothing	».tm	or all	
	1110 - 641	n den				~
2000	Had to w	and Hame	reot Ore	uts o	out in	
	Baywood	and Yours	et. Otle	2 than	s that	thengo
L	good thus he	sur).			·	, 0
à100	all has b	seen quet.	,	<del>_</del> -		
29,00	Off duting.	Pretty quiet.	overing	7		
	<b>D</b> ADDITIONAL	SPACE ON BACK OF	PAGE		<del></del>	
NOTE: Si	gnature affixed	below indicates exac	ct time on an	d off dut	y for pay pui	rpose
SIGN IN:	Dura	Smith		TIME IN:	60 F/I	
SIGN OUT:	Chian	Smith		TIME OUT:	2225	
TIME D	ETAIL DESCRIPTION	OF SHIFT AND ALL ACTIVIT	Y	<u> </u>	7300	INCIDENT
PAYROLL US	E ONLY:		···		<del></del>	
RECORDED D	ATE:	APPROVED BY:				
			<del>.</del>	<del></del> _	@Balos Soc	Turity Agency Inc

DATE:	-19-17	SITE NAME AND ADDRESS:	Parkw	ay Center	
OFFICER /	ASSIGNED:	Smith Dian			
POST OF				D EVERYTHING THAT OCC	URS) 49979
TIME	DETAIL DESC	RIPTION OF SHIFT AND ALL A	ACTIVITY		INCIDENT REPORT
1400	Or du	ty, Patrol Ho	mlet, Sur	numer wood, Baye	
1	Santu	ary. Just S	unday.		
1500	Parro	ing, all good	, beauty	ul Horday.	
600	Potrolin	park has mon	with her	al Horday. Children, all 9	stiet.
1100	all ar	ial areas.	a cao h	sashing, overyo	
	Ture	lu 1	<u> </u>		
1800	Thin	paring great	today, Bo	isket ball in	
100	Sunne	r word Kids h	aving Osts	of fun!	
19.00	Off dut	in Great days	6		
*	a car u	vas hit by a Ce	ur kunnu	ng the Stopsian Otopped and the leep got the other vid. Herr were by	
	at the o	retrance of Bay	care. S	Stopped and the	X.
	had hel	p coming. Their	, said t	ley got the other	
	Cur hy	s but the can	left. So	rid. Her were to	no.
				V	
					-
	ADDITIO	NAL SPACE ON BACK	OF PAGE		
NOTE: Si	gnature aff	ixed below indicates e	xact time on a	nd off duty for pay purpo	se
SIGN IN:	Diona	Smith		TIME IN: 14 00	
SIGN OUT:	Diana	Smith		TIME OUT: 1900	
TIME D	ETAIL DESCRIP	TION OF SHIFT AND ALL ACT	IVITY		INCIDENT
PAYROLL US	E ONLY:				
RECORDED D	ATE:	APPROVED BY:			
			<del></del>	©Bales Securit	y Agency. Inc.

DATE:	SITE N	AME AND ADDRESS:					
	1-20-17	AND ADDRESS: Parker	un Cari				
ì	ASSIGNED:	th Drane	q				
(last nam	SERVATIONS: (DI	A Diano					
P031 0E	SERVATIONS: (BI	DETAILED IN ALL REPORT AND	EVERYTHING 1		RS) 50013		
TIME	DETAIL DESCRIPTION	OF SHIFT AND ALL ACTIVITY			INCIDENT		
					REPORT		
1300	On duty	. Patrol Hanlet, S	unmerwo	rod			
	(Baywood,	Sancthary, Pa	trol all.				
(400	all clear, quiet. Kids in Homest playapound,						
	Dooks trues	W.					
1500	Woman in	Summer wood cooked	me if we	Lave			
-	u white ou	all patrouse at 5100	00 5:30	w He			
	morning, le	le do not and it wo	ries her o	o Ole	رم		
	going to a	all 911 next time.	1				
1600	all quiet	· Patroling.					
1700	Everyther.	looks good all	annot				
1800	Off diety,	Creat day.	D				
	ADDITIONAL S	PACE ON BACK OF PAGE					
NOTE: Si	gnature affixed b	elow indicates exact time on a	nd off duty for p	ay purpose	,		
SIGN IN:			TIME IN: 12	, D			
SIGN OUT:	Diana Sm Diana Sm	uth	11ME IN: 30				
	Diana Sn	wth	TIME OUT:	80			
TIME D	ETAIL DESCRIPTION OF	SHIFT AND ALL ACTIVITY			INCIDENT		
PAYROLL US	E ONLY:						
RECORDED DA	ATE:	APPROVED BY:					
			© B	ales Security A	gency, Inc.		

DATE:	SITE N	AME AND ADDRESS:	0 .	Å-		
2 OFFICER	- 22-17 SITE N.		Parkway	Certer		
(last name	ASSIGNED: Switt	biano	~			
			L REPORT ANI	D EVERYTHING THAT OC	CURS)	
TIME	DETAIL DESCRIPTION				<u> </u>	
1111412	DETAIL DESCRIPTION	OF SHIFT AND ALL A	CHVIIY		INCIDENT   REPORT	
1000	Patroling &	Janlet, Su	monerusod	1. Bay and.		
	Sanctuary.	Das Ova S	Lo (went of	l, Boywood,	on	
	gas.			0		
100	Patroling	Raining	20 pretty	quit.		
1900	00 All seems good, Raining, Patroling,					
1300	Quint da	y, patroli	is all a	read.		
11	1400 Patroling. Quiet day, Patroling.					
150	Sty duty. L	rest rainy	day			
(	0		)			
			· · · · · · · · · · · · · · · · · · ·			
	ADDITIONAL S					
NOTE: SI	gnature ajjixea b	elow indicates ex	xact time on a	nd off duty for pay purpe	ose	
SIGN IN: Diana Smith  SIGN OUT: 1000  TIME OUT: 1000			TIME IN: 1000			
Sign out: South				TIME OUT: (SOU	-	
	ETAIL DESCRIPTION OF	SHIFT AND ALL ACT	IVITY		INCIDENT	
PAYROLL US	E ONLY:				_: <del></del>	
RECORDED DA	ATE:	APPROVED BY:	<u>.                                    </u>		7	
<u> </u>				© Poles Coour		

DATE:	07 ( SI	TE NAME AND ADDRESS:				
	27-17	<u> </u>	Ikway Center			
	ASSIGNED:					
(last name	e, First)	ith Diana				
POST OB	SERVATIONS:	(BE DETAILED IN ALL REP	PORT AND EVERYTHING THAT OC	CURS) SOUZ		
TIME	IME DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY					
				REPORT		
1600	On duty	Vatro James	, Sarctuary, Bago	ood,		
3	Junn.es	wood, Patrolin	9.			
700	New no	tup in Summerior	old Park. Hanlet of	rark.		
	2 older 6	ors. Baywood po	of area county Pa	todin		
1800	all gu	the Fabrusing,				
1900	highto	I hurned by la	ot week that are or	et _		
0.00	an alul	Cout . Patroli	Lex.			
2000	Everythe	a Coola good to	might. all quet o	n		
1	pullor.					
200	OH work	Great might				
	00					
	<del></del>					
ı İı	ADDITIONA	L SPACE ON BACK OF P	AGE			
NOTE: Sig	gnature affixe	d below indicates exact t	ime on and off duty for pay purpo	ose		
SIGN IN:			TIME IN:			
	orano In	ith,	1600			
SIGN OUT:		A.	TIME OUT:			
TIME DE	TAIL DESCRIPTION	MOT CHIET AND ALL TOTAL	2100			
PAYROLL USE		N OF SHIFT AND ALL ACTIVITY		INCIDENT		
RECORDED DA	TE:	ADDDOVED BY				
ILCONDED DA	114.	APPROVED BY:	7			
			©Bales Securi	ty Agongy In-		