

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 26, 2017**

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT AGENDA

APRIL 26, 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 Chairman | Earl Kunke |
| | Supervisor | Tanya O'Connor |
| | Supervisor | Daniel Fleary, Jr. |
| | Supervisor | Suzanne 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, April 26, 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**
 - A. Discussion on Aquatics Systems, Inc. Proposals
 - i. Lake Assessment..... Tab 01
 - ii. Plant Installation Tab 02
 - iii. Cattail Removal Tab 03
 - B. Capital Improvement Update
 - C. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of Board of Supervisors Meeting March 22, 2017..... Tab 04
 - B. Consideration of Operations and Maintenance Expenditures April Tab 05
 - C. Review of Financial Statements through February 28, 2017..... Tab 06
- 6. MANAGEMENT REPORTS**
 - A. District Manager’s Report
 - B. Field Manager
 - i. District Inspection Report Tab 07
 - ii. Staff Action List..... Tab 08
 - iii. Aquatic Systems Reports Tab 09
 - iv. Bales Security Tab 10
- 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



March 28, 2017

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33067

VIA EMAIL: brian.howell@mertiuscorp.com

Dear Brian:

As requested, please find enclosed a *Lab Services & Standard Lake Assessment Agreement* for **Parkway Center CDD**.

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Parkway Center CDD**!

Sincerely,

Amanda R. Miller
Sales Manager/Biologist

ARM/cs

cc: Doug Agnew, Senior Consultant

Enclosure

Aquatic Systems, Inc.

Lake & Wetland Management Services
Everything a Lake Should Be
 2100 NW 33rd Street, Pompano Beach, FL 33069
 Telephone: 1-800-432-4302
 www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "**ASI**", and

Mr. Brian Howell, District Manager
Parkway Center CDD
 c/o Meritus Corporation
 2005 Pan Am Circle, Suite #120
 Tampa, Florida 33067
 (813) 397-5121
 brian.howell@mertiusscorp.com

Lab Services & Standard Lake Assessment Agreement
 #00048990

Start Date: _____.

Date of proposal: March 28, 2017 ARM-AO

We are pleased to quote special pricing as follows:

Area(s): Pond #15 (22.82 Acres)

Equipment: Sampling Equipment

Quantity

Lab Services:

1 Alum Jar Test: Includes 4 Total Phosphorus Tests, 2 Turbidity Tests, 10pH Tests and 1 Alkalinity Test.

1 Standard Lake Assessment:
 DO Profile, Temp Profile, Secchi Disc Depth, (2) Total Phosphorus, (2) Total Nitrogen, (2) Nitrogen Ammonia.

Total Balance Due Upon Receipt \$1,122.00

Terms & Conditions of Lab Services & Standard Lake Assessment Agreement

1. If CUSTOMER requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold **ASI** harmless for the consequences of such services not arising out of **ASI** sole negligence.
3. It is the CUSTOMER'S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to **ASI**.
4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents,

governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should **Aquatic System's, Inc.** be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, **Aquatic Systems, Inc.** shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying **Aquatic Systems, Inc.** in writing.

5. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
6. **Aquatic Systems, Inc.**, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
7. **Aquatic Systems, Inc.**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **Aquatic Systems, Inc.**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
8. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **Aquatic Systems, Inc.** and the CUSTOMER.
10. In consideration of **ASI'S** providing services and/or products, the CUSTOMER agrees to pay its monthly invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.
11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.

| | | | |
|--|------|---------------------------------|-------|
| <p>Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.</p> <p>The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.</p> | | | |
| Property Owner(s): | | | |
| Owner Address: | | | |
| Owner Phone #: | | | |
| | | | |
| Aquatic Systems, Inc. | Date | Authorized Customer's Signature | Title |
| | | Print Name | Date |
| | | Print Company Name | |





April 6, 2017

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33067

VIA EMAIL: brian.howell@mertiushcorp.com

Dear Brian:

Our detailed survey of Site #8 at **Parkway Center CDD** indicates the need for beneficial wetland plant introduction.

Native aquatic plants are vital components of lake, pond and canal ecosystems. They form an important link between the base of the foodweb and the higher forms of plant and animal life. These plants provide protection, spawning and feeding habitats for aquatic animals, waterfowl and fish. Water quality is directly improved by the balance of ecological factors, including the presence of native wetland plants.

We recommend introduction of clusters of the emergent aquatic plant species as per the attached quotation(s).

These selected areas along the littoral region are indicated on the attached map.

Environmental benefits of a planting will be:

- Creation of wildlife sanctuary and waterfowl nesting areas.
- Sediment filtration.
- Absorption of excessive nutrients (from fertilization and road runoff).
- Erosion deterrent.
- Increased food chain supply.
- Improved fish habitat.
- Enhanced aesthetics (shoreline is presently barren).

A total one-time investment includes all wetland plant material, labor, insurance and travel time necessary for completion of your planting.

We look forward to working with you on implementing this integrated program at **Parkway Center CDD**.

Sincerely,



Amanda R. Miller
Sales Manager/Biologist
ARM/lms

cc: Doug Agnew, Senior Consultant

Enclosure

Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33067
(813) 397-5121
brian.howell@mertiuscorp.com

Planting Agreement

#00048990

Area(s): #8

Prices Quoted are F.O.B.: Delivered & Planted

Date of proposal: April 6, 2017 ARM-AO

We are pleased to quote special pricing as follows:

| Quantity | Description | Plant Size |
|----------|--|------------|
| 350 | Duck Potato (<i>Sagittaria lancifolia</i>) | Bareroot |
| 350 | Gulf Spikerush (<i>Eleocharis cellulosa</i>) | Bareroot |
| 350 | Pickereelweed (<i>Pontederia cordata</i>) | Bareroot |

Note: Planting in Pods of 10 - 15 Plants within the Littoral Shelf.

Total Balance Due Upon Planting \$1,271.00

Plant Survival Guarantee

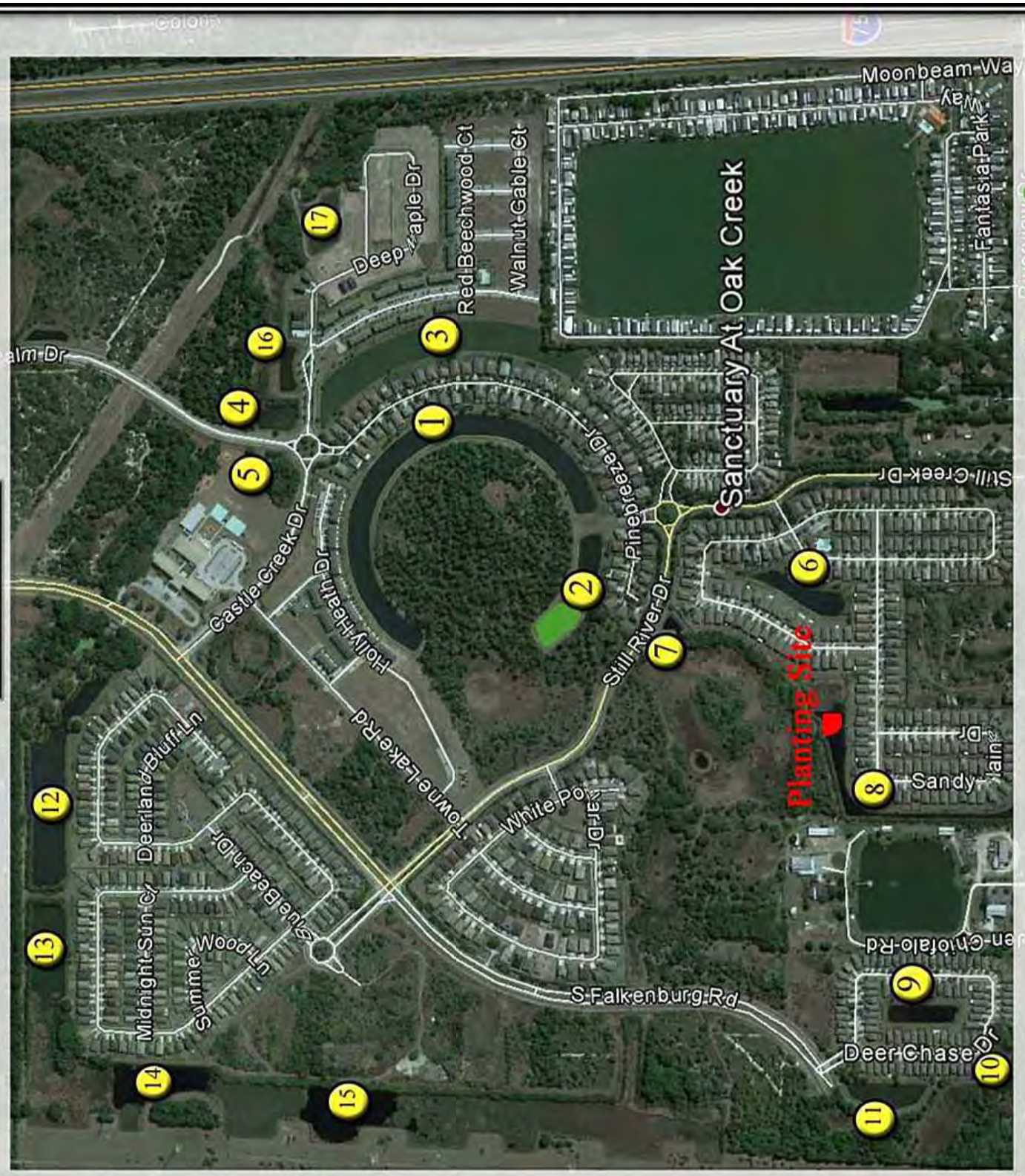
All plants provided and installed under the terms of this Agreement are guaranteed to be of good quality and free of existing disease or defects at the time of installation. A Warranty is provided for survival of 80% of installed plants for a ninety (90) day period following installation or until such time as another company other than **Aquatic Systems, Inc.** accepts the planted areas for maintenance, whichever is less. If survival is less than 80% at the end of the 90-day period or upon acceptance for maintenance, replanting (to 80% survivorship) shall be performed by **ASI** at no cost to the CUSTOMER. This plant survivorship Warranty does not include the loss or damage of installed plant materials due to acts of God such as flood, fire, drought or other catastrophic events nor does the warranty cover loss or damage due to theft, vandalism, erosion, pestilence, predation by turtles, fish or other animals, or negligence by others. It is the responsibility of the CUSTOMER to maintain water depths at planned levels. Plant loss or damage from excessively high or low levels is not covered by this Warranty.

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold **ASI** harmless for the consequences of such services not arising out of **ASI** sole negligence.
3. It is the CUSTOMER'S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to **ASI**.

4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should **Aquatic System's, Inc.** be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, **Aquatic Systems, Inc.** shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying **Aquatic Systems, Inc.** in writing.
5. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
6. **Aquatic Systems, Inc.**, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
7. **Aquatic Systems, Inc.**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **Aquatic Systems, Inc.**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
8. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **Aquatic Systems, Inc.** and the CUSTOMER.
10. In consideration of **ASI'S** providing services and/or products, the CUSTOMER agrees to pay its monthly invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.
11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.

| | | | |
|---|------|---------------------------------|-------|
| Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name. | | | |
| The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property. | | | |
| Property Owner(s): | | | |
| Owner Address: | | | |
| | | | |
| Owner Phone #: | | | |
| | | | |
| Aquatic Systems, Inc. Signature | Date | Authorized Customer's Signature | Title |
| | | Print Name | Date |
| | | Print Company Name | |





April 7, 2017

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33067

VIA EMAIL: BRIAN.HOWELL@MERTIUSCORP.COM

Dear Brian:

As requested, please find enclosed a *Special Services Agreement* for **Parkway Center CDD**.

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Parkway Center CDD**!

Sincerely,

Amanda R. Miller
Sales Manager/Biologist

ARM/gu

cc: Doug Agnew, Senior Consultant

Enclosure

Aquatic Systems, Inc.

Lake & Wetland Management Services

Everything a Lake Should Be

2100 NW 33rd Street, Pompano Beach, FL 33069

Telephone: 1-800-432-4302

www.aquaticsystems.com

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Mr. Brian Howell
Parkway Center CDD
 c/o Meritus Corporation
 2005 Pan Am Circle, Suite #120
 Tampa, Florida 33607
 (813) 397-5121
 brian.howell@merituscorp.com

Special Services Agreement
 #00048990

Start Date: _____.

Date of proposal: April 6, 2017 ARM-AO

We are pleased to quote special pricing as follows:

Services to be performed: Cut down and removal of Cattail from pond.

Area(s): Pond, Site #8 (2.03 Acres; 3,405 Perimeter)

Plants to be cut down and removed:

Cattail

Equipment:

Power Cutting Equipment
 Manual Tools, Rakes, Shovels, etc.

Disposal:

A.S.I. to remove material from site.

Total Balance Due Upon Receipt \$4,450.00

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires ASI to enroll in any special third-party compliance programs invoicing or payment plans that charge ASI, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.
3. It is the CUSTOMER'S responsibility to inform ASI of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide ASI with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. ASI assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.
4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System's, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall

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| Property Owner(s): | | | |
| Owner Address: | | | |
| Owner Phone #: | | | |
| | | | |
| Aquatic Systems, Inc. | Date | Authorized Customer's Signature | Title |
| | | Print Name | Date |
| | | Print Company Name | |



PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

March 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, March 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

Nicole Chamberlain called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, March 22, 2017 at 6:30 p.m.**

Nicole Chamberlain led the Board in The Pledge of Allegiance.

Board Members Present:

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

Staff Members Present:

| | |
|--------------------|-------------------|
| Nicole Chamberlain | Meritus |
| Scott Steady | District Counsel |
| Tonya Stewart | District Engineer |

There were three residents present.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

Mr. Steady discussed Sunshine Laws. The Board asked various questions regarding what is allowed and what is not allowed. Mr. Steady brought up the Advisory Board. He said that in order to have meetings, they would have to follow the same procedures as the Board of Supervisors, and meetings would have to be advertised. The Board of Supervisors discussed what they would like to do and decided that they would hold off on making a decision about the Advisory Board until they know the cost for management services for it. They also inquired as to whether they need an actual manager present or if they just need a recording secretary.

Supervisor Ward asked if the monthly inspections with two supervisors present are a problem. Mr. Steady said yes. The Board was disappointed because the inspections with two supervisors

present were just set up. Ms. Chamberlain said she would see if it's possible to set up two different inspections during the month.

4. BUSINESS ITEMS

A. Discussion and Consideration of the Shared Facilities Agreement

There was a discussion about the agreement. The Board asked where the well will be located and if Taylor Morrison can flag the location. The Board also asked if after the landscaping is turned over, the irrigation will continue to be maintained by Pine Ridge. Mr. Steady said that this is what the agreement says.

| | |
|--------------|--|
| MOTION TO: | Approve the Shared Facilities Agreement subject to inquiries about location and continued maintenance being answered satisfactorily. |
| MADE BY: | Supervisor O'Connor |
| SECONDED BY: | Supervisor Kunke |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 5/0 – Motion passed unanimously. |

3. VENDOR/STAFF REPORTS (cont.)

B. District Engineer

Ms. Stewart said she was only able to find one piece of land, and it is behind houses and has no access. There is some land available that the CDD could possibly purchase. Ms. Stewart said that the amount of money that the Board is willing to spend needs to be discussed. Supervisor O'Connor stated that Mr. Howell said this project would be financed. Ms. Stewart said she would get back to the Board with possible pricing.

Ms. Stewart asked the Board what they are looking for with the project. The Board was not sure and asked for management to provide options. Ms. Stewart said she will interview architects, and Supervisor O'Connor asked if Ms. Stewart can provide a flowchart for the process.

Mr. Steady said the Board shouldn't get ahead of themselves because the first step is finding the land. Mr. Steady then discussed some possibilities. Lynn Hoodless said the Board might want to look into purchasing the park in Summerwood while it is still in Taylor Morrison's control. Supervisor Fleary asked if Taylor Morrison can come to the next meeting so the Board can ask. Mr. Steady said that they can be invited. The Board would also like to know if Taylor Morrison will put up a monument at 78th Street.

4. BUSINESS ITEMS (cont.)

C. Discussion on Student Community Service Hours

Supervisor O'Connor explained the purpose of the program. Ms. Chamberlain said that management checked with insurance, and this type of program would be covered, as long as the District provides DOT-approved vests. Supervisor Ward asked if Supervisor O'Connor is volunteering to be the point-person. Supervisor O'Connor said she was hoping that the Board would agree to rotate. The Board agreed to rotate.

| | |
|--------------|--|
| MOTION TO: | Approve the Student Community Service Hours program, purchase 20 vests with the District Logo on them, and order 5 boxes of non-latex rubber gloves. |
| MADE BY: | Supervisor Ward |
| SECONDED BY: | Supervisor O'Connor |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 5/0 – Motion passed unanimously. |

Management will order gloves and 20 vests in various sizes with the District logo on them for the program. The Board also wants a form on the District website for volunteers to sign up for service. Management will show the Board the form at next meeting. The age group for this program will be 13-18.

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

The Board reviewed the minutes.

| | |
|--------------|---|
| MOTION TO: | Approve February 22, 2017 minutes. |
| MADE BY: | Supervisor Ward |
| SECONDED BY: | Supervisor Kunke |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 5/0 – Motion passed unanimously. |

B. Consideration of Operations and Maintenance Expenditures March 2017

The Board went over the O&Ms.

MOTION TO: Approve the O&M's for March 2017.
MADE BY: Supervisor Ward
SECONDED BY: Supervisor O'Connor
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously.

C. Review of Financial Statements through January 31, 2017

The Board reviewed and accepted the financials. Supervisor O'Connor asked if her check from August was cashed. Ms. Chamberlain said she will look into this.

6. MANAGEMENT REPORTS

A. District Manager's Report

B. Field Manager

1. District Inspection Report

2. Staff Action List

3. Aquatic Systems Reports

4. Bales Security

7. SUPERVISOR REQUESTS

Supervisor Ward brought up that because of the loss of palm trees, there are many open areas. She would like Ms. Nichols to come up with some suggestions for how to fill these areas.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

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

9. ADJOURNMENT

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

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|-----------------------------------|------------------------|---------------------|--------------|----------------|---------------------------------|
| Monthly Contract | | | | | |
| Aquatic Systems, Inc. | 370081 | \$ 1,170.00 | | \$ 1,132.00 | Lake & Wetland Services - April |
| LMP | 119426 | 15,755.57 | | | Ground Maintenance - April |
| Meritus Districs | 7830 | 7,895.40 | | | Management Services - April |
| Monthly Contract Sub-Total | | \$ 24,820.97 | | | |

| | | | | | |
|------------------------------------|--------|--------------------|--------------------|--|---|
| Variable Contract | | | | | |
| Aquatic Systems, Inc. | 370768 | \$ 456.00 | | | Semi-annual Aerator Maintenance - April |
| Cardno | 223067 | 225.00 | | | Professional Services - thru 02/24/17 |
| Cardno | 223079 | 1,385.00 | \$ 1,610.00 | | Professional Services - thru 02/24/17 |
| Variable Contract Sub-Total | | \$ 2,066.00 | | | |

| | | | | | |
|----------------------------|---------------------|--------------------|--------------------|--------------|---|
| Utilities | | | | | |
| TECO | 211001800146 040717 | \$ 657.28 | | | Electric Service - thru 03/31/17 |
| TECO | 211001800369 040717 | 489.77 | | | Electric Service - thru 03/31/17 |
| TECO | 211001800609 040717 | 444.46 | | | Electric Service - thru 03/31/17 |
| TECO | 311000070319 040317 | 4,857.24 | \$ 6,448.75 | \$ 15,000.00 | Electric Service - thru 03/22/17 |
| Verizon | 9781583316 | 80.40 | | | Wireless Service for iPad - thru 03/06/17 |
| Verizon | 9783397110 | 80.40 | \$ 160.80 | | Wireless Service for iPad - thru 04/06/17 |
| Utilities Sub-Total | | \$ 6,609.55 | | | |

| | | | | | |
|--------------------------------|----------|-----------|--------------------|--|----------------------------------|
| Regular Services | | | | | |
| Bales Security | 33053 | \$ 884.00 | | | Security Service - thru 04/01/17 |
| Bales Security | 33131 | 884.00 | | | Security Service - thru 04/15/17 |
| Bales Security | 33190 | 884.00 | \$ 2,652.00 | | Security Service - thru 04/29/17 |
| Supervisor: Daniel Fleary, Jr. | DF032217 | 200.00 | | | Supervisor Fee - 03/22/17 |
| Supervisor: Earl Kunke | EK032217 | 200.00 | | | Supervisor Fee - 03/22/17 |

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|--------------------------------------|------------------------|---------------------|---------------------|----------------|--|
| Supervisor: Jo Ann Ward | JW032217 | 200.00 | | | Supervisor Fee - 03/22/17 |
| Supervisor: Suzanne DeCopain | SD032217 | 200.00 | | | Supervisor Fee - 03/22/17 |
| Supervisor: Tanya O'Connor | TO032217 | 200.00 | \$ 1,000.00 | | Supervisor Fee - 03/22/17 |
| Regular Services Sub-Total | | \$ 3,652.00 | | | |
| | | | | | |
| Additional Services | | | | | |
| LMP | 117972 | \$ 1,000.00 | | | Sod, St. Augustine - 02/07/17 |
| LMP | 118004 | 2,182.67 | | | Bahia Strip between Sidewalk & Road - 02/09/17 |
| LMP | 119060 | 85.93 | | | Repair Mainline Break - 03/15/17 |
| LMP | 119138 | 2,900.00 | | | Remove Infected Palms - 03/20/17 |
| LMP | 119139 | 1,040.00 | | | Remove Disease Palm Trees - 03/20/17 |
| LMP | 114933 | 811.67 | | | Replace Pump Motor Control Box - 11/04/16 |
| LMP | 119852 | 419.19 | | | Change Broken Heads & Rotors - 03/31/17 |
| LMP | 119858 | 153.33 | | | Repair Lateral Line Break - 03/31/17 |
| LMP | 119886 | 277.96 | | | Missing Spray Zone - 03/31/17 |
| LMP | 119891 | 329.07 | | | Replaced Rotors - 04/01/17 |
| LMP | 119946 | 410.00 | | | Replace Irrigation Controller - 04/06/17 |
| LMP | 119959 | 29.66 | | | Irrigation Inspection Repairs - 04/04/17 |
| LMP | 119960 | 672.89 | | | Irrigation Inspection Repairs - 04/05/17 |
| LMP | 119965 | 372.69 | | | Irrigation Inspection Repairs - 04/04/17 |
| LMP | 120029 | 1,223.91 | \$ 11,908.97 | | Install Valve, Decoder & Valve Box - 04/13/17 |
| Nichols Landscape Architecture | MPC15 2 22 | 151.00 | | | Miscellaneous Tasks - 04/11/17 |
| Spearem Enterprises, LLC | 2614 | 700.00 | | | Pressure Wash Entryway Monuments - 03/14/17 |
| Additional Services Sub-Total | | \$ 12,759.97 | | | |

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|---------------|---------------------------|---------------------|-----------------|-------------------|----------------------|
| TOTAL: | | \$ 49,908.49 | | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 4/1/2017

INVOICE NUMBER: 0000370081

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 - April | | 1,170.00 | 1,170.00 |

APR 03 2017

SALES TAX: (0.0%)

\$0.00

LESS PAYMENT:

\$0.00

TOTAL DUE:

\$1,170.00

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

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

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

DATE: 4/1/2017

INVOICE NUMBER: 0000370081

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,170.00

APR 03 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2017 | 119426 |

| 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 April 2017

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| MONTHLY GROUND MAINTENANCE | 1 | 11,995.50 | 11,995.50 |
| Addendum #2 | 1 | 4,000.00 | 4,000.00 |
| 1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice) | 1 | -239.93 | -239.93 |
| Total | | | \$15,755.57 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/1/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$15,755.57 |

Approved 4/18/2017 by dthomas

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



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

INVOICE

Invoice Number: 7830
Invoice Date: Apr 1, 2017
Page: 1

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 | | 4/1/17 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|--------------|---|------------|-----------------|
| | DMS | District Management Services - April | | 2,403.33 |
| | FMS | Field Management | | 2,308.93 |
| | RS | Recording Secretary | | 461.92 |
| | TS | Technology Services | | 200.00 |
| | FS | Financial Services | | 2,223.08 |
| | IR | Investment Reporting Services | | 183.33 |
| | TS | Technology Services - credit for bill paid directly by district | | -49.00 |
| | Postage | Postage - February | | 13.01 |
| 172.00 | Copies - B/W | Copies: B/W - February | 0.15 | 25.80 |
| | Reimb | MHD Communications - invoice to configure iPad | | 125.00 |
| Subtotal | | | | 7,895.40 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 7,895.40 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 7,895.40 |

Check/Credit Memo No:

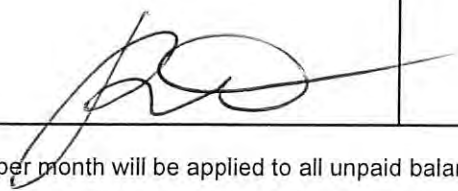
Approved 4/18/2017 by dthomas



INVOICE

Please Remit Payment To:
 5808 Breckenridge Pkwy Ste G. Tampa, FL 33610
 Phone: 813-948-0202 Fax: 813-319-2680
 www.MHDcommunications.com

| | |
|-----------|-----------|
| DATE | 3/14/2017 |
| INVOICE # | 10937 |
| TERMS | Net 30 |
| DUE DATE | 4/13/2017 |

| BILL TO | | SHIP TO | |
|---|----------|-------------------------|----------|
| Meritus Corp. 2005 Pan Am Circle Ste 120 Tampa, Florida 33607 | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Re: WO # 10590242 3/8/17: On site to configure iPad. Brittany was unable to log into the laptop, as she did not have the AppleID information. Advised her that we cannot assist further until we can gain access to the iPad. 3/13/17: Configured iPad for Earl Kunke. Tested and verified email flow, both inbound and outbound. Sales Tax: Hillsborough County | 2 | 125.00 | 250.00 |
| | | 7.00% | 0.00 |
| <i>Parking Center 1/2</i> <i>Simcoast CDD</i>  | | | |
| A late payment charge of 5% per month will be applied to all unpaid balances. | | Total | \$250.00 |
| We appreciate your business. Thank you! Please let us know how we can help you further! | | Payments/Credits | \$0.00 |
| | | Balance Due | \$250.00 |

Commercial Phone Systems - Computer Networks - Access Control Systems - Low Voltage Cabling
 Wireless Nurse Call Systems - Security & Surveillance Systems - Office Technology Moves/Relocation



2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 4/1/2017
INVOICE NUMBER: 0000370768
CUSTOMER NUMBER: 0125380
PO NUMBER:
PAYMENT TERMS: Net 30

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

| QTY ORD | ITEM DESCRIPTION | U/M | UNIT PRICE | EXT PRICE |
|---------|---|-----|------------|-----------|
| 1 | Semi-annual Aerator Maintenance - April | | 456.00 | 456.00 |

53959818

APR 03 2017

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$456.00

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

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

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

DATE: 4/1/2017
INVOICE NUMBER: 0000370768
CUSTOMER NUMBER: 0125380
TOTAL AMOUNT DUE: \$456.00

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

APR 03 2017

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



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

INVOICE

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

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

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

Invoice # : 223067
Invoice Date : 03/13/2017
Terms : 30 Days
Project : RT21600010
Project Manager : Boser, Patrick G.

Project Name : Falkenburg Rd Extension

February 2017 Services

EMAIL ONLY- brian.howell@merituscorp.com

For Professional Services Rendered through: 2/24/2017

Phase: 1000 - Maintenance

| | Amount |
|----------------------------|-----------------|
| Per-Event Fee | 225.00 |
| Subtotal | 225.00 |
| Total This Phase | \$225.00 |
| Total Fee Type CPM: | 225.00 |

Amount Due this Invoice
\$225.00

Billing Summary

| | | | |
|--------------------|--------|------------------|-----------|
| Previously Billed | 675.00 | Contract Amount | 10,500.00 |
| Total This Invoice | 225.00 | Billed To Date | 900.00 |
| Paid To Date | 675.00 | Contract Balance | 9,600.00 |

Outstanding Invoices

| Number | Date | Balance |
|----------------------|------------|---------------|
| 223067 | 03/13/2017 | 225.00 |
| Total Now Due | | 225.00 |

Aging Balances

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

53900
4616

Approved 4/18/2017 by dthomas

| | | | |
|----------------------|-------------------|-------------------------------|-----|
| Project #: | RT21600010 | Lake Management | |
| Project Name: | Falkenburg Rd Ext | Mitigation Maintenance | ✓ |
| Phase: | 1000 | Technician: | MDE |
| | | Other | |

| TREATMENT DATE | AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS | | |
|----------------|--|--|--|
| 02/20/17 | Reviewed and treated sites w/Herbicide | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |
| 01/00/00 | 0 | | |

| SPECIES TREATED: | | | | | |
|-------------------|---|-----------------|---|-----------------------------|---|
| algae | - | paragrass | - | Additional Services: | |
| alligator weed | - | pennywort | - | dead fish clean up | - |
| azola | - | primrose willow | - | midge treatments | - |
| bacopa | - | punk tree | - | trash pick-up | - |
| bahiagrass | - | ragweed | - | | |
| barnyard grass | - | salt bush | - | | |
| Bermuda grass | - | sedges | - | | |
| Brazilian pepper | - | sesbania | - | | |
| caeserweed | - | soda apple | - | | |
| Carolina willow | - | southern niaid | - | | |
| castorbean | - | Spanish needles | - | | |
| cattail | X | spike rush | - | | |
| Chinese tallow | - | thistle | - | | |
| climbing hempvine | - | torpedograss | - | | |
| cogongrass | - | vetch | - | | |
| dayflower | - | vines | - | | |
| dog fennel | - | water fern | - | | |
| dollarweed | - | water hyacinth | - | | |
| duckweed | - | water-lettuce | - | | |
| elderberry | - | water-lily | - | | |
| grasses | X | watermeal | - | | |
| hairy-pod cowpea | - | widgit grass | - | | |
| hydrilla | - | wild taro | - | | |
| hydrocotyle | - | | | | |
| indigo | - | | | | |

| Comments: |
|-----------|
| |



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

INVOICE

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

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124 Phone: 720 257 5800 Fax: 720 257 5801 www.cardno.com

Please include an invoice copy with payment or reference the invoice number on your remittance.

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

Invoice # : 223079
Invoice Date : 03/13/2017
Terms : 30 Days
Project : RT21610500
Project Manager : Boser, Patrick G.

Project Name : Parkway Center/Oak Creek Preservation Areas

February 2017 Services

EMAIL ONLY- brian.howell@merituscorp.com

For Professional Services Rendered through: 2/24/2017

Phase: 5217 - Quarterly Preservation Area Weed Control

| | | |
|----------------------------|---------------|-------------------|
| Quarterly Fee | Amount | |
| | 1,385.00 | |
| Subtotal | | 1,385.00 |
| Total This Phase | | \$1,385.00 |
| Total Fee Type CPM: | | 1,385.00 |

Amount Due this Invoice **\$1,385.00**

Billing Summary

| | | | |
|--------------------|----------|------------------|----------|
| Previously Billed | 1,385.00 | Contract Amount | 5,540.00 |
| Total This Invoice | 1,385.00 | Billed To Date | 2,770.00 |
| Paid To Date | 1,385.00 | Contract Balance | 2,770.00 |

Outstanding Invoices

| Number | Date | Balance |
|----------------------|------------|-----------------|
| 223079 | 03/13/2017 | 1,385.00 |
| Total Now Due | | 1,385.00 |

Aging Balances

| Under 30 | 31 - 60 | 61 - 90 | Over 90 |
|----------|---------|---------|---------|
| 1,385.00 | 0.00 | 0.00 | 0.00 |

53900
4645

Approved 4/18/2017 by dthomas

| | | | |
|----------------------|---|-------------------------------|-----|
| Project #: | RT21610500 | Lake Management | |
| Project Name: | Parkway Center/Oak Creek Preservation Areas | Mitigation Maintenance | |
| Phase: | 5217 | Technician: | MDE |
| | | Other | ✓ |

| TREATMENT DATE | AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS |
|----------------|--|
| 02/17/17 | reviewed and treated site as needed |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |

| SPECIES TREATED: | | | | | |
|-------------------|---|-----------------|---|-----------------------------|---|
| algae | - | paragrass | - | Additional Services: | |
| alligator weed | - | pennywort | - | dead fish clean up | - |
| azola | - | primrose willow | X | midge treatments | - |
| bacopa | - | punk tree | - | trash pick-up | - |
| bahiagrass | - | ragweed | - | | |
| barnyard grass | - | salt bush | - | | |
| Bermuda grass | - | sedges | - | | |
| Brazilian pepper | X | sesbania | - | | |
| caeserweed | - | soda apple | - | | |
| Carolina willow | - | southern niaid | - | | |
| castorbean | - | Spanish needles | - | | |
| cattail | - | spike rush | - | | |
| Chinese tallow | X | thistle | - | | |
| climbing hempvine | - | torpedograss | X | | |
| cogongrass | X | vetch | - | | |
| dayflower | - | vines | - | | |
| dog fennel | - | water fern | - | | |
| dollarweed | - | water hyacinth | - | | |
| duckweed | - | water-lettuce | - | | |
| elderberry | - | water-lily | - | | |
| grasses | - | watermeal | - | | |
| hairy-pod cowpea | - | widgit grass | - | | |
| hydrilla | - | wild taro | - | | |
| hydrocotyle | - | | | | |
| indigo | - | | | | |

| |
|------------------|
| Comments: |
| |

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/07/2017

Account: 211001800146

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

| | |
|------------------------------|------------|
| Current month's charges: | \$657.28 |
| Total amount due: | \$657.28 |
| Current month's charges due: | 04/28/2017 |

Your Account Summary

| | |
|---|-----------------|
| Previous Amount Due | \$664.31 |
| Payment(s) Received Since Last Statement | -\$664.31 |
| Current Month's Charges Due By 04/28/2017 | \$657.28 |
| Total Amount Due | \$657.28 |

APR 12 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business 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 Thursday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

APR 12 2017

Account: 211001800146

| | |
|------------------------------|------------|
| Current month's charges: | \$657.28 |
| Total amount due: | \$657.28 |
| Current month's charges due: | 04/28/2017 |
| Amount Enclosed | \$ |

616814865166



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

616814865166211001800146000000657287

Account: 211001800146
Statement Date: 04/07/2017
Current month's charges due 04/28/2017

Details of Charges – Service from 03/03/2017 to 03/31/2017

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 |
| Other Fees and Charges | | |
| Interest for Cash Security Deposit | | -\$7.03 |
| Total Other Fees and Charges | | -\$7.03 |

Total Current Month's Charges

\$657.28

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.



Statement Date: 04/07/2017

Account: 211001800369

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

Current month's charges: \$489.77
Total amount due: \$489.77
Current month's charges due: 04/28/2017

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$489.77 |
| Payment(s) Received Since Last Statement | -\$489.77 |
| Current Month's Charges Due By 04/28/2017 | \$489.77 |
| Total Amount Due | \$489.77 |

APR 12 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business 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 Thursday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL



APR 12 2017 See reverse side for more information

Account: 211001800369

Current month's charges: \$489.77
Total amount due: \$489.77
Current month's charges due: 04/28/2017
Amount Enclosed \$

616814865167



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: 211001800369
Statement Date: 04/07/2017
Current month's charges due 04/28/2017

Details of Charges – Service from 03/03/2017 to 03/31/2017

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 |

Total Current Month's Charges **\$489.77**

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Statement Date: 04/07/2017

Account: 211001800609

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

| | |
|------------------------------|------------|
| Current month's charges: | \$444.46 |
| Total amount due: | \$444.46 |
| Current month's charges due: | 04/28/2017 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$444.46 |
| Payment(s) Received Since Last Statement | -\$444.46 |
| Current Month's Charges Due By 04/28/2017 | \$444.46 |
| Total Amount Due | \$444.46 |

APR 12 2017

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

| | |
|------------------------------|------------|
| Current month's charges: | \$444.46 |
| Total amount due: | \$444.46 |
| Current month's charges due: | 04/28/2017 |

Amount Enclosed \$

616814865168

APR 12 2017

00006202 02 AV 0.37 33607 FTECO104071723274210 00000 02 01000000 009 03 12833 006



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: 211001800609
Statement Date: 04/07/2017
Current month's charges due 04/28/2017

Details of Charges – Service from 03/03/2017 to 03/31/2017

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

00006202-0012697-Page 3 of 12



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

Statement Date: 04/03/17

Account: 311000070319

Past Due – Pay Immediately

\$0.20

| | |
|------------------------------|------------|
| Current month's charges: | \$4,857.04 |
| Total amount due: | \$4,857.24 |
| Current month's charges due: | 04/18/17 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$7,196.15 |
| Payment(s) Received Since Last Statement | -\$7,195.95 |
| Past Due Unpaid Balance – Pay Immediately | \$0.20 |
| Current Month's Charges Due By 04/18/17 | \$4,857.04 |
| Total Amount Due | \$4,857.24 |

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 peoplesgas.com/callbeforeyoudig.

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

Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.



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

\$0.20

| | |
|------------------------------|------------|
| Current month's charges: | \$4,857.04 |
| Total amount due: | \$4,857.24 |
| Current month's charges due: | 04/18/17 |

Amount Enclosed \$ 4857.24

701875000049

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

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

Billed Individual Accounts



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| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS | AMOUNT |
|--------------------|----------------|--|-----------|
| PARKWAY CENTER CDD | 211001738486 | 8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605 | \$37.10 |
| PARKWAY CENTER CDD | 211001738759 | 8380 STILL RIVER DR RIVERVIEW, FL 33569-0000 | \$59.12 |
| PARKWAY CENTER CDD | 211001739070 | 8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000 | \$229.75 |
| PARKWAY CENTER CDD | 211001739302 | 8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000 | \$39.64 |
| PARKWAY CENTER CDD | 211001739567 | FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000 | \$3650.82 |
| PARKWAY CENTER CDD | 211014450103 | 5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000 | \$92.61 |
| PARKWAY CENTER CDD | 211014450376 | 5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000 | \$67.67 |
| PARKWAY CENTER CDD | 211014450640 | 5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000 | \$51.03 |
| PARKWAY CENTER CDD | 211014450897 | 5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000 | \$34.75 |
| PARKWAY CENTER CDD | 211014451127 | 7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000 | \$105.16 |
| PARKWAY CENTER CDD | 211014451317 | OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000 | \$183.41 |
| PARKWAY CENTER | 211014451713 | OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000 | \$305.98 |

Unbilled Individual Accounts

| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS |
|--------------------|----------------|---|
| PARKWAY CENTER CDD | 211001739864 | OAK CRK PH2 RIVERVIEW, FL 33578-0000 |
| PARKWAY CENTER CDD | 211001800955 | OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000 |
| PARKWAY CENTER CDD | 211014451523 | OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000 |
| PARKWAY CENTER CDD | 211015022604 | OAK CREEK 1A TAMPA, FL 33602-0000 |

Account: 211001738486
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/06/17

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

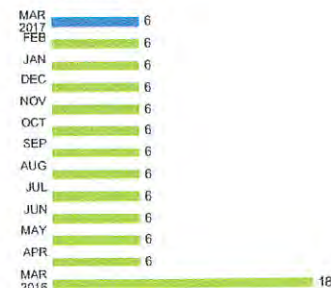
Rate Schedule: General Service - Non Demand

Meter Location: # A Pmp

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| B45083 | 03/06/17 | 33,677 | | 33,500 | | 177 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 177 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 177 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.93 | | |
| Electric Service Cost | | | | | | \$37.10 | | |
| Current Month's Electric Charges | | | | | | \$37.10 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211001738759
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

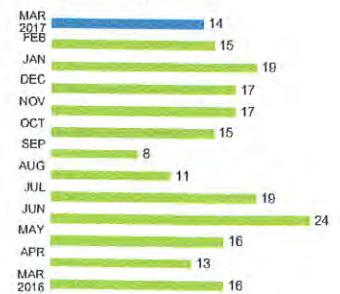
Service for: 8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|----------------|----------------|
| G50375 | 03/03/17 | 49,581 | | 49,170 | | 411 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 411 kWh @ \$0.06216/kWh | \$25.55 | |
| Fuel Charge | | | | | | 411 kWh @ \$0.02956/kWh | \$12.15 | |
| Florida Gross Receipt Tax | | | | | | \$1.48 | | |
| Electric Service Cost | | | | | | | \$59.12 | |
| Current Month's Electric Charges | | | | | | | \$59.12 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211001739070
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

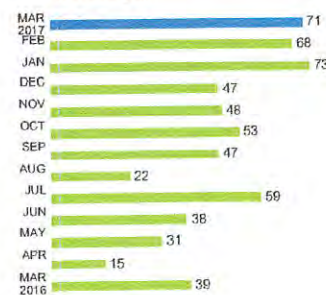
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------|-----------------|----------------|
| E05836 | 03/03/17 | 81,217 | | 79,172 | | 2,045 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 2,045 kWh @ \$0.06216/kWh | \$127.12 | |
| Fuel Charge | | | | | | 2,045 kWh @ \$0.02956/kWh | \$60.45 | |
| Florida Gross Receipt Tax | | | | | | | \$5.32 | |
| Electric Service Cost | | | | | | | \$212.83 | |
| State Tax | | | | | | | \$16.92 | |
| Total Electric Cost, Local Fees and Taxes | | | | | | | \$229.75 | |
| Current Month's Electric Charges | | | | | | | \$229.75 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211001739302
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

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

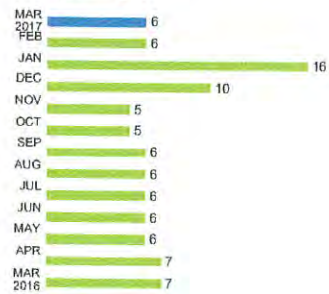
Rate Schedule: General Service - Non Demand

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| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| H09161 | 03/03/17 | 8,029 | | 7,856 | | 173 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 173 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 173 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.92 | | |
| Electric Service Cost | | | | | | \$36.72 | | |
| State Tax | | | | | | \$2.92 | | |
| Total Electric Cost, Local Fees and Taxes | | | | | | \$39.64 | | |
| Current Month's Electric Charges | | | | | | \$39.64 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT STATEMENT

tampaelectric.com



Account: 211001739567
Statement Date: 03/31/17

Details of Charges – Service from 02/02/17 to 03/02/17

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

Rate Schedule: Lighting Service

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

| | | |
|---|---------------------------|-------------------|
| Lighting Energy Charge | 11392 kWh @ \$0.03224/kWh | \$367.28 |
| Fixture & Maintenance Charge | 71 Fixtures | \$979.97 |
| Lighting Pole / Wire | 71 Poles | \$1708.22 |
| Lighting Fuel Charge | 11392 kWh @ \$0.02916/kWh | \$332.19 |
| Florida Gross Receipt Tax | | \$17.94 |
| State Tax | | \$245.22 |
| Lighting Charges | | \$3,650.82 |
| Current Month's Electric Charges | | \$3,650.82 |

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Account: 211014450103
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

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

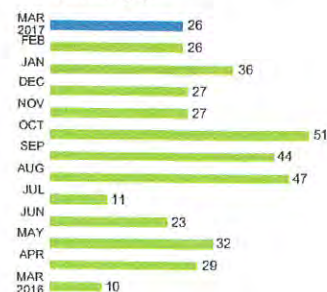
Rate Schedule: General Service - Non Demand

Meter Location: # B

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| 79576 | 03/03/17 | 38,623 | | 37,856 | | 767 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 767 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 767 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$2.32 | | |
| Electric Service Cost | | | | | | \$92.61 | | |
| Current Month's Electric Charges | | | | | | \$92.61 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014450376
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

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

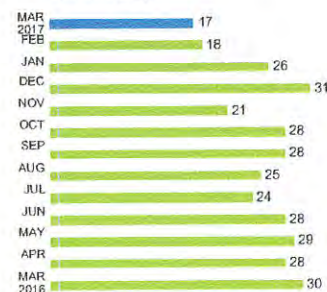
Rate Schedule: General Service - Non Demand

Meter Location: # C

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| 78280 | 03/03/17 | 37,781 | | 37,279 | | 502 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 502 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 502 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$1.69 | | |
| Electric Service Cost | | | | | | \$67.67 | | |
| Current Month's Electric Charges | | | | | | \$67.67 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014450640
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/06/17

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

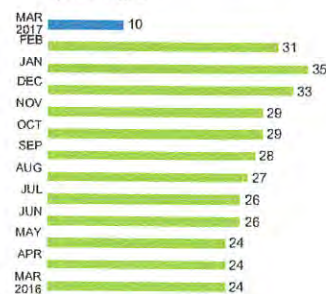
Rate Schedule: General Service - Non Demand

Meter Location: # D

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| 78229 | 03/06/17 | 43,651 | | 43,326 | | 325 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 325 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 325 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$1.28 | | |
| Electric Service Cost | | | | | | \$51.03 | | |
| Current Month's Electric Charges | | | | | | \$51.03 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014450897
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/03/17

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

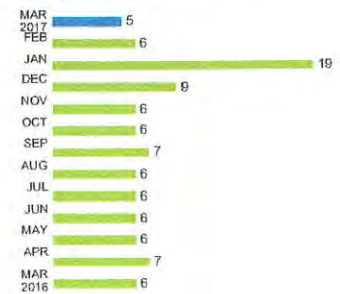
Rate Schedule: General Service - Non Demand

Meter Location: # A

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|------------|----------------|
| 79577 | 03/03/17 | 24,163 | | 24,011 | | 152 kWh | 1 | 29 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 152 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 152 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.87 | | |
| Electric Service Cost | | | | | | \$34.75 | | |
| Current Month's Electric Charges | | | | | | \$34.75 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014451127
Statement Date: 03/31/17

Details of Charges – Service from 02/03/17 to 03/06/17

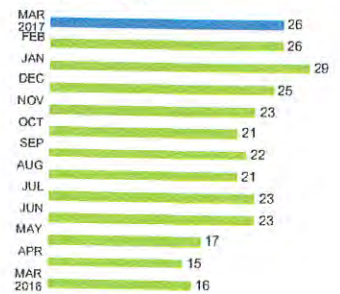
Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--|-----------|-----------------|------------------|---|-------------------------|------------|----------------|
| A14099 | 03/06/17 | 84,810 | 83,992 | | 818 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | \$19.94 | | |
| Energy Charge | | | | | 818 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | 818 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | \$2.44 | | |
| Electric Service Cost | | | | | \$97.41 | | |
| State Tax | | | | | \$7.75 | | |
| Total Electric Cost, Local Fees and Taxes | | | | | \$105.16 | | |
| Current Month's Electric Charges | | | | | \$105.16 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014451317
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

| | | | |
|---|-------------------------|----------|-----------------|
| Lighting Energy Charge | 396 kWh @ \$0.03224/kWh | \$12.77 | |
| Fixture & Maintenance Charge | 9 Fixtures | \$53.64 | |
| Lighting Pole / Wire | 9 Poles | \$105.03 | |
| Lighting Fuel Charge | 396 kWh @ \$0.02916/kWh | \$11.55 | |
| Florida Gross Receipt Tax | | \$0.62 | |
| Lighting Charges | | | \$183.61 |
| Other Fees and Charges | | | |
| Interest for Cash Security Deposit | | -\$0.20 | |
| Total Other Fees and Charges | | | -\$0.20 |
| Current Month's Electric Charges | | | \$183.41 |

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Account: 211014451713
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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 **\$4,857.04**

Important Messages

Prorated Bill

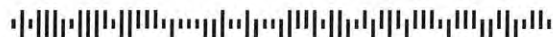
Some charges have been prorated where required to reflect a longer or shorter than normal billing period.



PO BOX 4001
ACWORTH, GA 30101

MAR 14 2017

0007945 02 AB 0.400 **AUTO T3 2 2376 33607-252945 -C08-P07952-I



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



Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com | 623590921-00001 | 04/01/17 |
| Change your address at vzw.com/changeaddress | Invoice Number | 9781583316 |

Quick Bill Summary

Feb 07 – Mar 06

| | |
|---|---------|
| Previous Balance (see back for details) | \$.00 |
| No Payment Received | \$.00 |
| Balance Forward | \$.00 |
| Monthly Charges | \$80.00 |
| Surcharges and Other Charges & Credits | \$.40 |
| Taxes, Governmental Surcharges & Fees | \$.00 |
| Total Current Charges | \$80.40 |

Total Charges Due by April 01, 2017 **\$80.40**

51300
4101

| | | |
|----------------|--|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | My Verizon at www.vzw.com | 1.800.922.0204 or *611 from your phone |



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

Bill Date March 06, 2017
Account Number 623590921-00001
Invoice Number 9781583316

Total Amount Due

Deducted from bank account on 03/31/17
DO NOT MAIL PAYMENT

\$80.40

PO BOX 660108
DALLAS, TX 75266-0108



97815833160106235909210000100000008040000000080400



Overview of Lines

Your Account's Plan

Data Plan 4GB

\$30.00 monthly charge

4 monthly GB allowance

\$15.00 per GB after allowance

Have more questions about your charges?
Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

| | | |
|------------------------------|------|----------------|
| Account Charges & Credits | pg 2 | \$30.00 |
| 813-480-1687 | pg 4 | \$10.08 |
| Brian Howell | | |
| 813-480-7047 | pg 5 | \$10.08 |
| Brian Howell | | |
| 813-480-7348 | pg 6 | \$10.08 |
| Brian Howell | | |
| 813-480-7863 | pg 7 | \$10.08 |
| Brian Howell | | |
| 813-924-1468 | pg 8 | \$10.08 |
| Brian Howell | | |
| Total Current Charges | | \$80.40 |

Breakdown of Shared Usage

| | Data GB Used |
|-----------------------------------|---------------|
| 813-480-1687 | 0 |
| 813-480-7047 | 0 |
| 813-480-7348 | 0 |
| 813-480-7863 | 0 |
| 813-924-1468 | 0 |
| Total Used | 0 |
| Shared Allowance | 4.000 |
| Usage Over Allowance | 0 |
| Total Shared Usage Charges | \$0.00 |



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9781583316 | 623590921-00001 | 04/01/17 | 4 of 9 |

Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|---|---------------|----------------|
| Tablet Line Access | 03/07 – 04/06 | 10.00 |
| | | \$10.00 |
| Surcharges+ | | |
| Regulatory Charge | | .02 |
| Administrative Charge | | .06 |
| | | \$.08 |
| Total Current Charges for 813-480-1687 | | \$10.08 |
| +Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. | | |



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9781583316 | 623590921-00001 | 04/01/17 | 5 of 9 |

Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|---|---------------|----------------|
| Tablet Line Access | 03/07 – 04/06 | 10.00 |
| | | \$10.00 |
| Surcharges+ | | |
| Regulatory Charge | | .02 |
| Administrative Charge | | .06 |
| | | \$.08 |
| Total Current Charges for 813-480-7047 | | \$10.08 |
| +Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. | | |



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9781583316 | 623590921-00001 | 04/01/17 | 6 of 9 |

Summary for Brian Howell: 813-480-7348

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|--------------------|---------------|----------------|
| Tablet Line Access | 03/07 – 04/06 | 10.00 |
| | | \$10.00 |

Surcharges+

| | |
|-----------------------|--------------|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| | \$.08 |

Total Current Charges for 813-480-7348 **\$10.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9781583316 | 623590921-00001 | 04/01/17 | 7 of 9 |

Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|-----------------------|---------------|----------------|
| Tablet Line Access | 03/07 – 04/06 | 10.00 |
| | | \$10.00 |
| Surcharges+ | | |
| Regulatory Charge | | .02 |
| Administrative Charge | | .06 |
| | | \$.08 |

Total Current Charges for 813-480-7863 **\$10.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Invoice Number Account Number Date Due Page

9781583316 623590921-00001 04/01/17 8 of 9

Summary for Brian Howell: 813-924-1468

Your Plan

Data Plan 4GB

(see pg 3)

Monthly Charges

| | | |
|--------------------|---------------|----------------|
| Tablet Line Access | 03/07 – 04/06 | 10.00 |
| | | \$10.00 |

Surcharges+

| | |
|-----------------------|-----|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| \$.08 | |

Total Current Charges for 813-924-1468 **\$10.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



PO BOX 4001
ACWORTH, GA 30101

APR 14 2017

0007731 02 AB 0.400 **AUTO T1 2 2476 33607-252945 -C08-P07738-I



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



Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com | 623590921-00001 | 05/01/17 |
| Change your address at vzw.com/changeaddress | Invoice Number | 9783397110 |

Quick Bill Summary

Mar 07 – Apr 06

| | |
|---|----------|
| Previous Balance (see back for details) | \$80.40 |
| Payment – Thank You | –\$80.40 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$80.00 |
| Surcharges and Other Charges & Credits | \$0.40 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$80.40 |

Total Charges Due by May 01, 2017 \$80.40

| | | |
|----------------|--|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | My Verizon at www.vzw.com | 1.800.922.0204 or *611 from your phone |



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

Bill Date
Account Number
Invoice Number

April 06, 2017
623590921-00001
9783397110

Total Amount Due

Deducted from bank account on 05/01/17
DO NOT MAIL PAYMENT

\$80.40

PO BOX 660108
DALLAS, TX 75266-0108



9783397110010623590921000010000000804000000080400



Invoice Number Account Number Date Due Page
9783397110 623590921-00001 05/01/17 2 of 9

| | | |
|------------------|---------------|-------------|
| Get Minutes Used | Get Data Used | Get Balance |
| #MIN + SEND | #DATA + SEND | #BAL + SEND |

Payments

| | |
|--|-----------------|
| Previous Balance | \$80.40 |
| Payment – Thank You | |
| Payment Received 03/24/17 | -80.40 |
| Total Payments | -\$80.40 |
| Balance Forward | \$0.00 |
| Total Amount Due will be deducted from your bank account on 05/01/17 | |

Account Charges and Credits

| | | |
|--|---------------|----------------|
| Account Monthly Charges | | |
| Data Plan 4GB | 04/07 – 05/06 | 30.00 |
| Subtotal | | \$30.00 |
| Total Account Charges and Credits | | \$30.00 |

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 291089 Columbia, SC 29229

Automatic Payment Enrollment for Account: 623590921-00001 PARKWAY CENTER COMMUNITY DEVOP

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page
9783397110 623590921-00001 05/01/17 3 of 9

Overview of Lines

Your Account's Plan

Data Plan 4GB

\$30.00 monthly charge

4 monthly GB allowance

\$15.00 per GB after allowance

Have more questions about your charges?
Get details at www.vzw.com. Sign into My
Verizon.

Breakdown of Charges

| | | |
|------------------------------|------|----------------|
| Account Charges & Credits | pg 2 | \$30.00 |
| 813-480-1687 | pg 4 | \$10.08 |
| Brian Howell | | |
| 813-480-7047 | pg 5 | \$10.08 |
| Brian Howell | | |
| 813-480-7348 | pg 6 | \$10.08 |
| Brian Howell | | |
| 813-480-7863 | pg 7 | \$10.08 |
| Brian Howell | | |
| 813-924-1468 | pg 8 | \$10.08 |
| Brian Howell | | |
| Total Current Charges | | \$80.40 |

Breakdown of Shared Usage

| | Data GB Used |
|-----------------------------------|---------------|
| 813-480-1687 pg 4 | 0 |
| 813-480-7047 pg 5 | 0 |
| 813-480-7348 pg 6 | .016 |
| 813-480-7863 pg 7 | 0 |
| 813-924-1468 pg 8 | .003 |
| Total Used | .019 |
| Shared Allowance | 4.000 |
| Usage Over Allowance | 0 |
| Total Shared Usage Charges | \$.00 |



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9783397110 | 623590921-00001 | 05/01/17 | 4 of 9 |

Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|--------------------|---------------|----------------|
| Tablet Line Access | 04/07 – 05/06 | 10.00 |
| | | \$10.00 |

Surcharges⁺

| | |
|-----------------------|-----|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| \$.08 | |

| | |
|---|----------------|
| Total Current Charges for 813-480-1687 | \$10.08 |
|---|----------------|

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|---|---------------|----------------|
| Tablet Line Access | 04/07 – 05/06 | 10.00 |
| | | \$10.00 |
| Surcharges+ | | |
| Regulatory Charge | | .02 |
| Administrative Charge | | .06 |
| | | \$.08 |
| Total Current Charges for 813-480-7047 | | \$10.08 |
| +Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. | | |



Summary for Brian Howell: 813-480-7348

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|--------------------|---------------|----------------|
| Tablet Line Access | 04/07 – 05/06 | 10.00 |
| | | \$10.00 |

Usage and Purchase Charges

| Data | | Allowance | Used | Billable | Cost |
|---|------------------|-------------------|------|----------|---------------|
| Gigabyte Usage | <i>gigabytes</i> | 4.000 (shared) | .016 | --- | --- |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Charges | | | | | \$.00 |

Surcharges⁺

| | |
|-----------------------|-----|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| \$.08 | |

Total Current Charges for 813-480-7348 **\$10.08**

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|---|---------------|----------------|
| Tablet Line Access | 04/07 – 05/06 | 10.00 |
| | | \$10.00 |
| Surcharges+ | | |
| Regulatory Charge | | .02 |
| Administrative Charge | | .06 |
| | | \$.08 |
| Total Current Charges for 813-480-7863 | | \$10.08 |
| +Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. | | |



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9783397110 | 623590921-00001 | 05/01/17 | 8 of 9 |

Summary for Brian Howell: 813-924-1468

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

| | | |
|--------------------|---------------|----------------|
| Tablet Line Access | 04/07 – 05/06 | 10.00 |
| | | \$10.00 |

Usage and Purchase Charges

| Data | | Allowance | Used | Billable | Cost |
|---|------------------|-------------------|------|----------|---------------|
| Gigabyte Usage | <i>gigabytes</i> | 4.000 (shared) | .003 | -- | -- |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Charges | | | | | \$.00 |

Surcharges⁺

| | |
|-----------------------|---------------|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| | \$.08 |

| | |
|---|----------------|
| Total Current Charges for 813-924-1468 | \$10.08 |
|---|----------------|

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



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

Invoice

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

| | | |
|----------|-----------|------------------|
| | Date | Invoice # |
| | 3/16/2017 | 33053 |
| P.O. No. | Terms | Due Date |
| | 5 days | 3/31/2017 |

| Date Started | Description of The Security Service | Hours/Miles | Amount |
|--------------|---|-------------|--------|
| 3/19/2017 | Security Service Patrol with Vehicle and Security Officer Week of 03-19-2017 to 03-25-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 3/26/2017 | Security Service Patrol with Vehicle and Security Officer Week of 03-26-2017 to 04-01-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 3/19/2017 | Vehicle Bi-Weekly Cost - \$269.00 | 1 | 269.00 |
| 3/19/2017 | 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 | \$884.00 |
| We ask that payments be paid timely as we have weekly payroll for our officers. Thank You. | Payments/Credits | \$0.00 |
| | Balance Due | \$884.00 |

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

Approved 4/18/2017 by dthomas



INVESTIGATIONS
SECURITY OFFICERS
-ARMED & UNARMED
PATROL SERVICES
- BUSINESS & HOME
PERSONAL PROTECTION
SECURITY CONSULTING
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TAMPA, FL 33610
TELEPHONE (813) 314-9101
FACSIMILE (813) 314-9102
TOLL FREE (800) ALL-SECURE

Invoice

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

| | | |
|----------|-----------|-----------|
| | Date | Invoice # |
| | 3/30/2017 | 33131 |
| P.O. No. | Terms | Due Date |
| | 5 days | 4/14/2017 |

| Date Started | Description of The Security Service | Hours/Miles | Amount |
|--------------|---|-------------|--------|
| 4/2/2017 | Security Service Patrol with Vehicle and Security Officer Week of 04-02-2017 to 04-08-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 4/9/2017 | Security Service Patrol with Vehicle and Security Officer Week of 04-09-2017 to 04-15-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 4/2/2017 | Vehicle Bi-Weekly Cost - \$269.00 | 1 | 269.00 |
| 4/2/2017 | 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 | \$884.00 |
| We ask that payments be paid timely as we have weekly payroll for our officers. Thank You. | Payments/Credits | \$0.00 |
| | Balance Due | \$884.00 |

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

Approved 4/18/2017 by dthomas



INVESTIGATIONS
 SECURITY OFFICERS
 -ARMED & UNARMED
 PATROL SERVICES
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A BALES SECURITY AGENCY, INC.
 OPERATIONS CENTER
 625 E. TWIGGS STREET
 SUITE 101
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 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

Invoice

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

| | | |
|----------|-----------|-----------|
| | Date | Invoice # |
| | 4/14/2017 | 33190 |
| P.O. No. | Terms | Due Date |
| | 5 days | 4/28/2017 |

| Date Started | Description of The Security Service | Hours/Miles | Amount |
|--------------|---|-------------|--------|
| 4/16/2017 | Security Service Patrol with Vehicle and Security Officer Week of 04-16-2017 to 04-22-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 4/23/2017 | Security Service Patrol with Vehicle and Security Officer Week of 04-23-2017 to 04-29-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour | 20 | 300.00 |
| 4/16/2017 | Vehicle Bi-Weekly Cost - \$269.00 | 1 | 269.00 |
| 4/16/2017 | 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 | \$884.00 |
| We ask that payments be paid timely as we have weekly payroll for our officers. Thank You. | Payments/Credits | \$0.00 |
| | Balance Due | \$884.00 |

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

Approved 4/18/2017 by dthomas

PARKWAY CENTER CDD

MEETING DATE: March 22, 2017

DMS Staff Signature Nicole Chamberlain

| SUPERVISORS | CHECK IF IN ATTENDANCE | STATUS | PAYMENT AMOUNT |
|--------------------|------------------------|--------|----------------|
| Jo Ann Ward | ✓ | Accept | \$200 |
| Earl Kunke | ✓ | Accept | \$200 |
| Tanya O'Connor | ✓ | Accept | \$200 |
| Daniel Fleary, Jr. | ✓ | Accept | \$200 |
| Suzanne DeCopain | ✓ | Accept | \$200 |

DF 032217

Approved 4/18/2017 by dthomas



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|----------|-----------|
| 2/7/2017 | 117972 |


| 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 # |
|------------|
| 36736 |

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

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

| Description | Qty | Rate | Amount |
|--|--------|----------|------------------------|
| Falkenburg Entry 1000 - Sod, St. Augustine  | 1,000 | 1.00 | 1,000.00 |
| | | Total | \$1,000.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 3/9/2017 | Balance Due \$1,000.00 |

Approved 4/18/2017 by dthomas



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|----------|-----------|
| 2/9/2017 | 118004 |

| 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 # |
|------------|
| 36732 |

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

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

| Description | Qty | Rate | Amount |
|--|-----|--------|----------|
| ICD100 Hunter 1 station decoder | 1 | 160.00 | 160.00 |
| 1 inch Irritrol irrigation control valve | 1 | 103.95 | 103.95 |
| 10 inch round valve box | 1 | 21.65 | 21.65 |
| 1 inch male adapter | 2 | 0.90 | 1.80 |
| 1 inch sch 40 pvc pipe | 180 | 0.69 | 124.20 |
| 3/4 inch sch 40 pvc pipe | 100 | 0.47 | 47.00 |
| 1/2 inch flex pipe | 100 | 0.68 | 68.00 |
| 1 x 1 x 1/2 inch tee S x S x S | 13 | 1.72 | 22.36 |
| 3/4 inch tee S x S x S | 6 | 0.71 | 4.26 |
| 3/4 x 1/2 inch reducer bushing | 10 | 0.52 | 5.20 |
| PROS06 Hunter 6 inch spray head | 22 | 11.00 | 242.00 |
| 1/2 inch x close poly nipple | 22 | 0.63 | 13.86 |
| 1/2 inch ell S x FIPT | 22 | 0.62 | 13.64 |
| 3/4 inch coupling | 4 | 0.46 | 1.84 |
| 2 inch slipfix | 1 | 19.61 | 19.61 |
| 2 x 2 x 1 inch tee S x S x S | 1 | 5.08 | 5.08 |
| 1 inch tee S x S x S | 3 | 1.34 | 4.02 |
| 1 inch ell S x S | 2 | 1.00 | 2.00 |
| Hunter ID1 2 wire | 6 | 0.69 | 4.14 |
| Rainbird SST spray nozzle | 22 | 1.73 | 38.06 |
| Labor: 4 men @ \$ 160.00 per hour | 8 | 160.00 | 1,280.00 |

| | |
|--|-------|
| Falkenburg entrance - Bahia strip between sidewalk and road. | Total |
|--|-------|

| | | | |
|---|--------|-----------|------------------|
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 3/11/2017 | Balance Due |

Approved 4/18/2017 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/9/2017 | 118004 |

| 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 # |
|------------|
| 36732 |

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

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

| Description | Qty | Rate | Amount |
|---|--------|-------------|------------------|
| Install irrigation zone with valve and decoder, pipe and spray heads along sidewalk. Jet under 1 sidewalk. | | | |
| Falkenburg entrance - Bahia strip between sidewalk and road. | | Total | \$2,182.67 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 3/11/2017 | \$0.00 |
| | | Balance Due | \$2,182.67 |



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/15/2017 | 119060 |

| 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 # |
|------------|
| 37817 |

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

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

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| Irrigation Service: Repair mainline break at Riverview entrance before valve cluster. | | | |
| 2 Inch Slip Fix | 1 | 19.61 | 19.61 |
| 2 Inch Couplings | 2 | 1.76 | 3.52 |
| 2 Inch PVC | 2 | 1.40 | 2.80 |
| Irrigation Labor - 1 Tech @ \$40.00 per hour | 1.5 | 40.00 | 60.00 |
| *See attached | | | |
| Total | | | \$85.93 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/14/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$85.93 |

Approved 4/18/2017 by dthomas

Irrigation Service/Proposal Request

| | |
|-------------------------------------|-------------|
| Property: Parkway CDD | DATE 3/8/17 |
| Location | |
| Riverview ent. before valve cluster | |
| | |
| | |

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

| |
|---|
| Description of Work to be performed: |
| Repair mainline break |
| |
| |
| Materials needed : |
| 1-2" Slipfix@ \$19.61 |
| 2-2" Couplings@ \$1.76= \$3.52 |
| 2'-2" PVC@ \$1.40= \$2.80 |
| |
| 1 Man @ \$40 |
| |

| | | |
|----------------------------------|----------------|-------|
| Foreman: | | |
| Manager David | | |
| Date Completed 3/8/17 | Pricing | |
| Total Man Hours 1.5 Hours | \$25.93 | Parts |
| Inspected by | \$60.00 | Labor |
| Date | \$85.93 | Total |



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/20/2017 | 119138 |

| 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 # |
|------------|
| 37257 |

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

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

| Description | Qty | Rate | Amount |
|--|--------------|-----------------|-------------------------|
| 1 Infected palm at Hamlet and along Still River Dr remove a total of four infected Washingtonian palm tree. This includes debris & disposal including stump grind. | 5 | 520.00 | 2,600.00 |
| At Blue Beech Dr flush cut dead Sabal palm. This does not include stump grinding. | | 300.00 | 300.00 |
| | | Total | \$2,900.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/19/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$2,900.00 |

Approved 4/18/2017 by dthomas



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|-----------|-----------|
| 3/20/2017 | 119139 |

| 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 # |
|------------|
| 37661 |

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

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

| Description | Qty | Rate | Amount |
|--|--------|-----------|------------------------|
| Remove disease palm trees off Still Creek This includes stump grind & disposal | 2 | 520.00 | 1,040.00 |
| | | Total | \$1,040.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/19/2017 | Balance Due \$1,040.00 |

Approved 4/18/2017 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/4/2016 | 114933 |

| 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 # |
|--------------|
| |

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

| Description | Qty | Rate | Amount |
|--|--------|-----------|------------------|
| Replace 5 HP pump motor control box | 1 | 811.67 | 811.67 |
| Still Creek traffic circle irrigation pump | | | Total |
| | | | \$811.67 |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i> | Terms | Due Date | Payments/Credits |
| | Net 30 | 12/4/2016 | Balance Due |
| | | | \$0.00 |
| | | | \$811.67 |

Approved 4/18/2017 by dthomas



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2017 | 119852 |

| |
|---|
| 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 # |
| 38148 |

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

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

| Description | Qty | Rate | Amount |
|--|--------------|-----------------|-------------------------|
| Irrigation Service: Change broken heads and straighten one zone from controller 1. Also a few rotors from zone 14 and adjust the rotor rotation. | | | |
| Pop Up PRO0506 | 7 | 11.00 | 77.00 |
| Nozzles | 12 | 1.73 | 20.76 |
| Elbow F 1/2 407-005 | 1 | 0.80 | 0.80 |
| Nipple 1/2 05010CP | 1 | 0.63 | 0.63 |
| Irrigation Labor - 2 Techs @ \$80.00 per hour | 4 | 80.00 | 320.00 |
| See attached for details on Tech's repairs. | | | |
| | | Total | \$419.19 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/30/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$419.19 |

Approved 4/18/2017 by dthomas

Irrigation Service/Proposal Request

| | | | |
|-----------|--------------|------|----------|
| Property: | Parkway CDD | DATE | 03/23/17 |
| Location | Controller I | | |
| | | | |
| | | | |
| | | | |

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Change broken heads and straighten one
zone from controller I. Also I did in
few rotor from zone 14 and adjust the rotation

Materials needed :

| | |
|-----------------------------------|---------------|
| (7) Pup-up Mo 506 (11.00) | 77.00 |
| (12) Nipple (1.73) | 20.76 |
| (29) straighten | Labr |
| (1) F/bow f $\frac{1}{2}$ 407-005 | 0.80 |
| (1) Nipple $\frac{1}{2}$ 050 10CP | 0.63 |
| | <hr/> 99.19 ✓ |

Foreman: Alexandro O

Manager

Date Completed

Total Man Hours 4.0 2 Man

Inspected by

Date _____

Special Tools Needed:

| | | |
|----------|-----------|---|
| material | 99.19 | ✓ |
| labor | \$ 320.00 | ✓ |
| total | 419.19 | ✓ |

$$38148 / 119852$$



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2017 | 119858 |

| |
|---|
| 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 # |
| 38154 |

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

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

| Description | Qty | Rate | Amount |
|---|--------------|-----------------|-------------------------|
| Irrigation Service: Repaired lateral line break on rotor zone by controller. Raised & Straightened 20 spray heads. Changed 3 - 4" spray heads to 6 " spray heads. at Blue Beech and Controller 4. | | | |
| 1 inch slipfix | 1 | 6.22 | 6.22 |
| 1" x 3/4" reducer bushing | 3 | 1.23 | 3.69 |
| 3/4 x 1/2 reducer bushing | 1 | 0.67 | 0.67 |
| 1 inch tee | 1 | 1.72 | 1.72 |
| 1/2" sxf 90 degree elbow | 1 | 0.80 | 0.80 |
| 3/4 x 1/2 poly nipple | 1 | 0.68 | 0.68 |
| 1/2" flexpipe | 2 | 0.68 | 1.36 |
| Hunter 6" pro spray head | 3 | 11.00 | 33.00 |
| Hunter nozzles | 3 | 1.73 | 5.19 |
| Irrigation Labor - 1 Tech @40.00per hour | 2.5 | 40.00 | 100.00 |
| See attached for details on Tech's repairs. | | | |
| Total | | | \$153.33 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/30/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$153.33 |

Approved 4/18/2017 by dthomas

38154/119858

Irrigation Service/Proposal Request

| | |
|------------------------------------|--------------|
| Property: Parkway Center CDD | DATE 3/24/17 |
| Location Blue Beech + Controller H | |
| | |
| | |
| | |

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

| | | | |
|---|------|-------------------------------------|-------|
| Description of Work to be performed: | | | |
| * Repaired lateral line break on rotor zone by controller | | | |
| * Raised & straightened 20 sprayheads | | | |
| * changed 3 - 4" sprayheads to 6" sprayheads | | | |
| Materials needed : | | | |
| 1 - 1" Slipfix | 6.22 | 2 - 1/2" flex pipe (28.68) | 1.36 |
| 3 - 1" x 3/4" Reducer Bushing (3)(1.23) | 3.69 | 3 - Hunter 6" Pro Sprinkler (3)(11) | 33.00 |
| 1 - 3/4 x 1/2 Reducer Bushing | 0.67 | 3 - Hunter Nozzle (3)(1.73) | 5.19 |
| 1 - 1" Tee | 1.72 | | |
| 1 - 1/2" x 1/2" 90° elbow | 0.80 | | |
| 1 - 3/4 x 1/2 Poly Nipple | 0.68 | | |

| | | | |
|---------------------------------|-----------------------|--------|---|
| Foreman: Tom | Special Tools Needed: | | |
| Manager | | | |
| Date Completed 3/24/17 | Materials | 53.33 | ✓ |
| Total Man Hours 2.5 hrs X 1 man | Labor (2.5 x 40) | 100.00 | ✓ |
| Inspected by | Total | 153.33 | ✓ |
| Date | | | |



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|-----------|-----------|
| 3/31/2017 | 119886 |

| |
|---|
| 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 # |
| 38174 |

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

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

| Description | Qty | Rate | Amount |
|---|--------------|-----------------|-------------------------|
| Irrigation Service: Missing spray zone on exit side and front of sign. Lateral line break under pine tree on drip zone. Dip pipe may need to be re-routed around tree. Replaced broken adapter, clogged and damaged sections of drip line by Clock E at Pine Ridge. | | | |
| 17mm coupling | 34 | 0.52 | 17.68 |
| 17mm barb 3/4 tee female adapter | 2 | 1.49 | 2.98 |
| 6 inch soil staple | 15 | 0.17 | 2.55 |
| RainBird XFD Drip tubing | 25 | 0.59 | 14.75 |
| Irrigation Labor - 1 Tech @ \$40.00 per hour | 6 | 40.00 | 240.00 |
| See attached for details on Tech's repairs. | | | |
| Total | | | \$277.96 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 4/30/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$277.96 |

Approved 4/18/2017 by dthomas

Completed
38174/119886

Irrigation Service/Proposal Request

Property: Parkway Center CDD

DATE 3/1/17

Location Clock E entrance at Pineridge

Townhomes at
Castle Creek Dr and Towne Lake Rd

Emergency?

Work Ordered By:

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

- Missing spray zone on exit side + front of sign

→ lateral line break under pine tree on drip zone

- drip pipe may need to be re-routed around tree, repaired many cuts

Materials needed: - Replace broken adapters, clogged, and damaged sections of drip line

34 - 17mm coupling (0.52)(34) 17.68

2 - 17mm barbx 3/4" Tee Female Adapter (1.49)(2) 2.98

15 - 6" soil staple (0.17)(15) 2.55

25 - Rainbird XFD Drip Tubing (0.59)(25) 14.75

Foreman: Tom

Manager

Date Completed

Total Man Hours 6 hrs x 1 man

Inspected by

Date

Special Tools Needed:

Materials \$ 37.96

Labor \$ 240.00

Total - \$ 277.96

3/20/17 - 4hrs



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2017 | 119891 |

| |
|---|
| 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 # |
| 38179 |

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

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

| Description | Qty | Rate | Amount |
|---|--------------|-----------------|-------------------------|
| Irrigation Service: Zone 3 not shutting off - replaced valve. Replaced 2 rotors and repaired 1/2 inch lateral line break at Sanctuary Entrance. | | | |
| PGP Rotor | 2 | 23.05 | 46.10 |
| 1 1/2 Irritrol 215B solenoid valve | 1 | 114.45 | 114.45 |
| King wire connector b/w | 2 | 1.08 | 2.16 |
| 1/2 inch tee | 1 | 0.80 | 0.80 |
| 1/2 inch sxf 90 degree elbow | 1 | 0.80 | 0.80 |
| 1/2 x 3/4 poly nipple | 1 | 0.68 | 0.68 |
| 1/2 inch flex pipe | 6 | 0.68 | 4.08 |
| Irrigation Labor - 2 Techs @80.00 per hour | 2 | 80.00 | 160.00 |
| See attached for details on Tech's repairs. | | | |
| Total | | | \$329.07 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/1/2017 | Balance Due |
| | | | \$0.00 |
| | | | \$329.07 |

Approved 4/18/2017 by dthomas

38179/119891

Irrigation Service/Proposal Request

| | |
|-------------------------------|--------------|
| Property: Parkway Center CDID | DATE 3/30/17 |
| Location Sanctuary Entrance | |
| | |
| | |
| | |

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

- Zone 3 not shutting off / Replaced valve
- Replaced 2 rotors, * repaired 1/2" lateral line break

Materials needed :

| | | | |
|---|--------|-----------------------------|------|
| 2 - Hunter PGP Rotor (2)(23.05) | 46.10 | 6 - 1/2" flex pipe (.63)(8) | 4.08 |
| 1 - 1 1/2" Irritrol 215R Solenoid Valve | 114.45 | | |
| 2 - King Wire Connector B/E * Wht 1.08 | 2.16 | | |
| 1 - 1/2" Tee | 0.80 | | |
| 1 - 1/2" 5X90° elbow | 0.80 | | |
| 1 - 1/2" X 3/4" poly nipple | 0.68 | | |

| | |
|-------------------------------|-----------------------|
| Foreman: Tom / Jorge | Special Tools Needed: |
| Manager | |
| Date Completed 3/30/17 | |
| Total Man Hours 2 hrs X 2 men | |
| Inspected by | |
| Date | |

Materials 169.07
Labor (4)(40) 160.00
Total 329.07

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/6/2017 | 119946 |

| 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 # |
|------------|
| 37536 |

| Work Task ID # |
|----------------|
| |

| Request # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| ESP4Me Rainbird 4 station modular controller | 1 | 160.00 | 160.00 |
| Rainbird wireless rain sensor | 1 | 105.00 | 105.00 |
| Misc. conduit, fittings and mounting hardware | 1 | 25.00 | 25.00 |
| Labor: 1 man @ \$ 40.00 per hour | 3 | 40.00 | 120.00 |
| Replace faulty irrigation controller. Install wireless rain sensor to be able to move it away from plant material. | | | |

| | | | | |
|--|--------|----------|------------------|-----------------|
| Controller F - Sanctuary entrance. | | | Total | \$410.00 |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i> | Terms | Due Date | Payments/Credits | \$0.00 |
| | Net 30 | 5/6/2017 | Balance Due | \$410.00 |

Approved 4/18/2017 by dthomas



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

119944

Estimate

Submitted To:

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

| | |
|--------------------|----------|
| Date | 3/3/2017 |
| Estimate # | 37536 |
| LMP REPRESENTATIVE | |
| BD | |
| PO # | |
| Work Order # | |

Controller F - Sanctuary entrance.

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|---------------------|--|-----|--------|--------|
| Irrigation Relat... | ESP4Me Rainbird 4 station modular controller | 1 | 160.00 | 160.00 |
| Irrigation Relat... | Rainbird wireless rain sensor | 1 | 105.00 | 105.00 |
| Irrigation Relat... | Misc. conduit, fittings and mounting hardware | 1 | 25.00 | 25.00 |
| Irrigation Labor | Labor: 1 man @ \$ 40.00 per hour | 3 | 40.00 | 120.00 |
| | Replace faulty irrigation controller. Install wireless rain sensor to be able to move it away from plant material. | | | |

TERMS AND CONDITIONS:

TOTAL \$410.00

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

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

OWNER / AGENT

Irrigation Service/Proposal Request

| | |
|--|--------------------|
| Property: <u>Parkway Center CDA</u> | DATE <u>3/1/17</u> |
| Location <u>clock F Sanctuary Entrance Castle Creek Dr & Pinebreeze Dr</u> | |
| | |
| | |

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 37536

Description of Work to be performed:

- No display on controller & rain sensor blocked by bushes
- replace controller and install wireless rain sensor
- * install new PVC conduit for zone wires

| | |
|--|---------|
| Materials needed | |
| (1) Wire Connector Kingston | \$ 1.27 |
| 1 - Rainbird ESP4ME Outdoor Controller (4 zones) | 160.00 |
| 1 - Rainbird WR2 Wireless Rain Sensor | |
| 3 - 3/4" sch 40 PVC pipe (3) (0.47) | 1.41 |
| 1 - 3/4" male Adapter coupling | 0.61 |
| 1 - 3/4" Lock Nut | |
| (3) 18 gauge 7 strand | \$ 4.97 |
| (4) Wire Nut B/W | \$ 4.32 |

| | |
|--------------------------------------|--------------------------------|
| Foreman: <u>Tom</u> | Special Tools Needed: |
| Manager _____ | |
| Date Completed _____ | Materials |
| Total Man Hours <u>3 hrs x 1 man</u> | Labor <u>(3)(40.00)</u> 120.00 |
| Inspected by _____ | Total |
| Date _____ | |



PO Box 267
Seffner, FL 33583

813-757-6500
 813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2017 | 119959 |

| 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 # |
|------------|
| 38257 |

| Work Task ID # |
|----------------|
| |

| Request # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|---|------|---------------|---------------|
| Irrigation Inspection repairs completed on 4/4/2017 Clock B - Batteries were dead - replaced AAA batteries Irrigation Parts Irrigation Labor - 2 Techs @ \$80.00 per hour See attached for details on Tech's repairs. | 0.25 | 9.66 80.00 | 9.66 20.00 |

| | | | | |
|--|--------|----------|------------------|---------|
| | | | Total | \$29.66 |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i> | Terms | Due Date | Payments/Credits | \$0.00 |
| | Net 30 | 5/7/2017 | Balance Due | \$29.66 |

Approved 4/18/2017 by dthomas

IMP

Landscape
Maintenance
Professionals, Inc.

Property:

Parkway Center CAD

Date

4/14/17

Technician

John / Jorge

Arrive/ Depart

3:00 pm / 3:30 pm

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

Clock Type/ #

Hunter XL Hybrid

Clock B

Battery Date

Confirm Time/ Date

Y

N

Rain Sensor

OK

bad

Start

Pgm A

1

Time/Date Adjust

Y

N

Battery Replaced

Y

N

End

Pgm B

1

Start

Pgm C

1

Time/Date Adjust

Y

N

Battery Replaced

Y

N

End

Pgm D

1

Notes:

* Batteries dead (replaced - AAA batteries)

| Programs | | | | Zone Information | | | | Technician Use Only (Use standard invoice forms for additional charges) | | | | | | | | | |
|----------|--------|---|---|------------------|---|----------------------------|--|---|------------------------------|------------------------------|-------|----------|--|--|--|--|--|
| Zone # | Type | A | B | C | D | | | | Labor | Hrs | Rate | Amount | | | | | |
| 1 | 5/1/10 | | | | | Brook - Maxjet nozzles (2) | | | Supervisor: | | | | | | | | |
| 2 | 5 20 | | | | | OK | | | Technician: | 0.25 | 40.00 | 10.00 | | | | | |
| 3 | 5 20 | | | | | OK | | | | 0.25 | 40.00 | 10.00 | | | | | |
| 4 | 5 20 | | | | | OK | | | | Total Labor Charges \$ 20.00 | | | | | | | |
| 5 | | | | | | | | | Materials | QTY | Unit | Extended | | | | | |
| 6 | | | | | | | | | Maxjet Nozzle 180° | 2 | 0.33 | 0.66 | | | | | |
| 7 | | | | | | | | | Duracell Pro Cell AA Battery | 6 | 1.50 | 9.00 | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Materials | | \$ 9.66 | | | | | |
| | | | | | | | | | | Total Labor | | \$ 20.00 | | | | | |
| | | | | | | | | | | Grand Total | | \$ 29.66 | | | | | |
| | | | | | | | | | | Bill To: | | | | | | | |

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

38257 / 119959



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2017 | 119960 |

| 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 # |
|------------|
| 38258 |

| Work Task ID # |
|----------------|
| |

| Request # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Irrigation Inspection repairs completed on 4/5/2017 | | | |
| Clock C | | | |
| Irrigation Parts | | 251.35 | 251.35 |
| Irrigation Labor - 2 Techs @ \$80.00 per hour | 4 | 80.00 | 320.00 |
| Clock H | | | |
| Irrigation Parts | | 21.54 | 21.54 |
| Irrigation Labor - 2 Techs @ \$80.00 per hour | 1 | 80.00 | 80.00 |
| See the attached for details on Tech's repairs. | | | |

| | | | | |
|--|--------|----------|------------------|----------|
| | | | Total | \$672.89 |
| <i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i> | Terms | Due Date | Payments/Credits | \$0.00 |
| | Net 30 | 5/7/2017 | Balance Due | \$672.89 |

Approved 4/18/2017 by dthomas

| Clock Type/ # | Programs | Zone Information | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---------------|-----------------|------------------|------------------|-----|-----|-----|---------|-----|-----|---------|
| Battery Date | Rainbird ESP-ME | clock C | Pgm A 1 | | | | 12:00pm | | | 12:00pm |
| Rain Sensor | ok | bad | Battery Replaced | Y | N | | 3:30pm | | | 3:30pm |

| Confirm Time/ Date | Y | N | Pgm B 1 | 2 | Pgm C 1 | 2 | Pgm D 1 | 2 |
|--------------------|---|---|---------|---|---------|---|---------|---|
| | | | | | | | | |

| Notes: | |
|--------|--|
| | |

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

| Materials | QTY | Unit | Extended |
|---------------------------------|-----|-------|----------|
| Handcar PGP Rotor | 2 | 23.05 | 46.10 |
| Handcar 1" Pro Spray | 8 | 11.00 | 88.00 |
| Handcar 1/2" Pro Spray | 30 | 1.73 | 51.90 |
| Handcar 1/2" Pro Spray | 2 | 14.00 | 28.00 |
| 1 1/2" Slipfix | 1 | 12.56 | 12.56 |
| 1 1/2" X 1" Rotor-Extension | 1 | 1.65 | 1.65 |
| 1 1/2" X 1 1/4" Rotor-Extension | 2 | 1.74 | 3.48 |
| 1 1/2" X 1 1/4" Rotor-Extension | 4 | 1.23 | 4.92 |
| 3/4" X 1/2" Rotor-Extension | 2 | 0.67 | 1.34 |
| 1 1/2" Tee | 1 | 3.26 | 3.26 |
| 1" Slipfix | 1 | 6.22 | 6.22 |
| 1" Tee | 1 | 1.72 | 1.72 |
| 1/2" Conduit | 2 | 0.42 | 0.84 |
| 1/2" Slipfix | 2 | 0.68 | 1.36 |

| | | | |
|-----------------|----|--------|---|
| Total Materials | \$ | 251.35 | ✓ |
| Total Labor | \$ | 320.00 | ✓ |
| Grand Total | \$ | 571.35 | ✓ |

38258 / 119940

| | | | | | | | | | | | | | | | |
|------------------|---------------------------|-----|--------------------|------------|------------------|------------|---|-------|-----|-----|-----|-----------------|-----|-----|-----------------|
| Clock Type/ # | <i>Hunter Acc Clock H</i> | | Confirm Time/ Date | <i>(Y)</i> | Time/Date Adjust | <i>(Y)</i> | N | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| Battery Date | | | | | | | | Pgm A | 1 | | | <i>12:00 PM</i> | | | <i>12:00 PM</i> |
| Rain Sensor | <i>ok</i> | bad | | | | | | Pgm B | 2 | | | <i>4:40 PM</i> | | | <i>4:40 PM</i> |
| Battery Replaced | | | | | | | | Pgm C | 1 | | | <i>1:00 PM</i> | | | <i>1:00 PM</i> |
| | | | | | | | | Pgm D | 1 | | | | | | |
| | | | | | | | | Pgm D | 2 | | | | | | |

** changed drip zones to program C*

| Zone # | Type | A | B | C | D | Programs | Zone Information | Technician Use Only (Use Standard Invoice forms for additional charges) |
|-----------------|------|------|------|----|---|-----------------------|------------------|---|
| 1 | S | 10 | | | | ok | | Supervisor: |
| 2 | S | 10 | | | | ok | | Technician: |
| 3 | D | 10 | | 25 | | cut drip line | | |
| 4 | D | 10 | | 25 | | 3 cut drip lines | | |
| 5 | S | 10 | | | | ok | | |
| 6 | D | 10 | | 25 | | broken mainline north | | |
| 7 | S | 10 | 10 | | | ok | | |
| 8 | S | 10 | 10 | | | ok | | |
| 9 | D | 10 | 10 | 25 | | ok | | |
| 10 | S | 10 | 10 | | | ok | | |
| 11 | D | 10 | 10 | 25 | | 3 cut drip lines | | |
| 12 | S | 10 | 10 | | | ok | | |
| 13 | S | 10 | 10 | | | ok | | |
| 14 | S | 10 | 10 | | | ok | | |
| 15 | D | 10 | | 25 | | ok | | |
| 16 | S | 10 | 10 | | | N/A | | |
| 17 | S | 10 | 10 | | | changed 8 nozzles | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| Season Adjust % | 100 | 100 | 100 | | | | | |
| Run Time | 1:50 | 1:10 | 2:05 | | | | | |

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

| Labor | | | | Materials | | | |
|------------------------|-----|-------|--------|-----------|------|----------|--|
| Supervisor: | Hrs | Rate | Amount | QTY | Unit | Extended | |
| Technician: | 1 | 40.00 | 40.00 | 8 | 0.52 | 4.16 | |
| | 1 | 40.00 | 40.00 | 5 | 0.17 | 0.85 | |
| | | | | 1 | 0.33 | 0.33 | |
| | | | | 8 | 1.73 | 13.84 | |
| | | | | 4 | 0.59 | 2.36 | |
| Total Labor Charges \$ | | | | 80.00 | | | |
| Total Materials | | | | 21.54 | | | |
| Total Labor | | | | 80.00 | | | |
| Grand Total | | | | 101.54 | | | |

Bill To:



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2017 | 119965 |

| 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 # |
|------------|
| 38263 |

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

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

| Description | | Qty | Rate | Amount |
|---|--------|----------|------------------|----------|
| Irrigation Inspection repairs completed on 04/04/2017 | | | | |
| Hunter - Clock I | | | | |
| Irrigation Parts | | | 52.69 | 52.69 |
| Irrigation Labor - 2 Techs @ \$80.00 per hour | | 4 | 80.00 | 320.00 |
| See the attached for details on the Tech's repairs. | | | | |
| | | | Total | \$372.69 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits | \$0.00 |
| | Net 30 | 5/7/2017 | Balance Due | \$372.69 |

Approved 4/18/2017 by dthomas

| Clock Type/ # | Hunter T-core/T | Confirm Time/ Date | (Y) | Time/Date Adjust | (N) | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|------------------|-----------------|--------------------|-----|------------------|-----|---------|-----|-----|-----|----------|-----|-----|----------|
| Battery Date | | | | | | Pgm A 1 | | | | 12:00 PM | | | 12:00 PM |
| Rain Sensor | (OK) | bad | | | | 2 | | | | 3:45 | | | 3:45 |
| Battery Replaced | Y | (N) | | | | Pgm B 1 | | | | 8:00 PM | | | 8:00 PM |
| Notes: | | | | | | | | | | | | | |
| | | | | | | Pgm C 1 | | | | | | | |
| | | | | | | 2 | | | | | | | |
| | | | | | | Pgm D 1 | | | | 12:00 PM | | | |
| | | | | | | 2 | | | | 5:00 PM | | | |

| Zone # | Type | A | B | C | D | Programs | Zone Information | Technician Use Only (Use Standard Invoice forms for additional charges) | Labor | Hrs | Rate | Amount |
|-----------------|------|------|------|------|---|---|------------------|---|-------|-----|------|--------|
| 1 | R | 20 | 20 | | | | ok | Supervisor: | | 4 | 3.5 | 140.00 |
| 2 | S | 10 | | | | 1 sprayhead broken | | Technician: | | 4 | 4.5 | 180.00 |
| 3 | S | 10 | | | | 1 nozzle, add sprayhead, raise/stroke 6 sprayheads | | | | | | |
| 4 | S | 10 | | | | ok | | | | | | |
| 5 | S | 10 | | | | ok, straightened 1 sprinkler, 1 broken sprayhead | | | | | | |
| 6 | S | 10 | | | | raise 3 straightened 5' 1 nozzle | | | | | | |
| 7 | S | 10 | | | | raised 6 sprayheads, 2 nozzles | | | | | | |
| 8 | S | 10 | 30 | | | ok | | | | | | |
| 9 | S | 10 | 10 | | | raised 5 sprayheads, 2 nozzles | | | | | | |
| 10 | B | | | | | ok | | | | | | |
| 11 | D | | | | | 2 cut diploves | | | | | | |
| 12 | D | | | | | 4 cut diploves, missing 4H section of dip | | | | | | |
| 13 | D | | | | | ok | | | | | | |
| 14 | R | 20 | 20 | | | ok | | | | | | |
| 15 | R | 20 | 20 | | | ok | | | | | | |
| 16 | R | 20 | 20 | | | ok, straightened 1 inch, adjusted nozzles | | | | | | |
| 17 | R | 20 | 20 | | | N/A | | | | | | |
| 18 | R | 20 | 20 | | | ok | | | | | | |
| 19 | R | 20 | 20 | | | N/A | | | | | | |
| 20 | S | 10 | 10 | | | raised 2 sprayheads, changed 6 sprayheads 12" spray | | | | | | |
| 21 | S | 10 | 10 | | | raised 1 sprayhead, 1 nozzle | | | | | | |
| 22 | A | | | | | 4 cut diploves | | | | | | |
| 23 | S | 15 | 16 | | | ok | | | | | | |
| 24 | D | | | | | 2 cut diploves | | | | | | |
| Season Adjust % | 100% | 100% | 100% | 100% | | | | | | | | |
| Run Time | 3:45 | 5:00 | | | | | | | | | | |

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

Bill To:

| Technician Use Only (Use Standard Invoice forms for additional charges) | | | | Labor | | Hrs | Rate | Amount |
|---|--|--|--|-----------------------|-----|-------|----------|--------|
| | | | | Materials | QTY | Unit | Extended | |
| | | | | Hunter 6" Pro Spray | 2 | 11.00 | 22.00 | |
| | | | | Hunter Nozzle | 9 | 1.73 | 15.57 | |
| | | | | 17mm barb coupling | 18 | 0.52 | 9.36 | |
| | | | | Rainbird XFD Diploves | 4 | 0.59 | 2.36 | |
| | | | | 6" 50'11 Sample | 20 | 0.17 | 3.40 | |
| | | | | Total Labor Charges | | | \$ | 320.00 |
| | | | | Total Materials | | | \$ | 52.69 |
| | | | | Total Labor | | | \$ | 320.00 |
| | | | | Grand Total | | | \$ | 372.69 |

38213 / 119915

| Date | 4/4/12 |
|-----------------|-------------|
| Technician | Toni / Jena |
| Arrive / Depart | 8:06am / |

| | | | | | | | | | | | | | |
|----------------|-------------------------------------|-----|--------------------|-------------------------------------|------------------|-------------------------------------|-------|-----|-----|---------|-----|-----|---------|
| Clock Type / # | Hand I-CORE Clock I | | | | | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| Battery Date | | | Confirm Time/ Date | <input checked="" type="checkbox"/> | Time/Date Adjust | <input checked="" type="checkbox"/> | Pgm A | 1 | | 12:00pm | | | 12:00pm |
| Rain Sensor | <input checked="" type="checkbox"/> | bad | Battery Replaced | <input checked="" type="checkbox"/> | Y | | Pgm B | 2 | | 3:45pm | | | 3:45pm |
| Notes: | | | | | | | | | | | | | |

Notes:

| Zone # | Type | A | B | C | D | Zone Information | Supervisor: | Technician: | Labor | Hrs | Rate | Amount |
|--------|------|---|---|---|---|------------------|-------------|-------------|-------|-----|------|--------|
|--------|------|---|---|---|---|------------------|-------------|-------------|-------|-----|------|--------|

| | | | | | | | | | | | | |
|-----------------|---|----|----|--|------------------|--|--|--|--|--|--|----|
| 1 | D | | | | 60 ok | | | | | | | |
| 2 | S | 15 | 15 | | ok | | | | | | | |
| 3 | S | 15 | 10 | | ok | | | | | | | |
| 4 | D | | | | 60 cut driplines | | | | | | | |
| 5 | X | | | | 30 N/A | | | | | | | |
| 6 | X | | | | 60 ? | | | | | | | |
| 7 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | |
| Total Materials | | | | | | | | | | | | \$ |
| Total Labor | | | | | | | | | | | | \$ |
| Grand Total | | | | | | | | | | | | \$ |

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

Bill To:



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|-----------|-----------|
| 4/13/2017 | 120029 |

| |
|---|
| 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 # |
| 38119 |

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

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

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------------|
| 3 inch tee S x S x S | 1 | 20.59 | 20.59 |
| 3 x 2 inch reducer bushing | 1 | 6.82 | 6.82 |
| 2 inch male adapter | 2 | 2.53 | 5.06 |
| 2 inch ell S x S | 4 | 3.85 | 15.40 |
| 200PESB Rainbird 2 inch scrubber valve | 1 | 231.40 | 231.40 |
| 14 x 19 x 12 inch valve box | 1 | 45.00 | 45.00 |
| ICD100 Hunter 1 station decoder | 1 | 160.00 | 160.00 |
| 3 inch slipfix | 1 | 41.32 | 41.32 |
| 2 inch tee S x S x S | 1 | 4.75 | 4.75 |
| 2 inch sch 40 pvc pipe | 20 | 1.55 | 31.00 |
| DBR/Y splice kit | 2 | 2.25 | 4.50 |
| King wire connector blk/wht | 2 | 1.08 | 2.16 |
| 3 inch coupling | 1 | 7.96 | 7.96 |
| 3 inch sch 40 pvc pipe | 2 | 2.82 | 5.64 |
| 2 inch coupling | 1 | 2.31 | 2.31 |
| Labor: 1 man @ \$ 40.00 per hour | 16 | 40.00 | 640.00 |
| Irrigation not working. Install valve, decoder and valve box. | | | |
| NOTE: Additional proposal may be required to repair lateral lines and heads. | | | |
| Castlecreek Dr. around monument. | | Total | \$1,223.91 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/13/2017 | Balance Due \$1,223.91 |

Approved 4/18/2017 by dthomas

NICHOLS
LANDSCAPE
ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33546

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26000389

Invoice

Invoice No.

MPC15-2.22

Due Date

4/26/2017

Bill To

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

Sent via Email on April 11, 2017

PARKWAY CDD

Miscellaneous Tasks

| DATE OF SERVI... | TASK DESCRIPTION | QTY. | BILL RATE | TOTAL DUE |
|------------------|--|------|-----------|-----------|
| 3/30/2017 | Principal Landscape Architect Search for logo and font for Brittany | 1 | 151.00 | 151.00 |

We Appreciate Your Business!

Total Amount Due: \$151.00

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

2017

Approved 4/18/2017 by dthomas

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2614

DATE 03/14/2017

DUE DATE 04/13/2017

TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Labor pressure wash all 12 entryway monuments. labor and material included in cost. | 1 | 700.00 | 700.00 |

Any existing

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

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

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

BALANCE DUE

\$700.00

53900
4/6/18

Approved 4/18/2017 by dthomas

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2017



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

Meritus Corp
Parkway Center CDD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED FEBRUARY 2017**

1. O&M Revenue Line 1002 O&M Tax Roll: anticipated receipt of the remainder due by 09/30/17.
2. O&M Expense Line 4605 Landscape-Other: budgeted for \$12,000 but there was an invoice for the removal of palm trees for \$15,080. Budget Line requires review/adjustment with Board for the current year and future years.
3. O&M Expense Line 4613 Plant Replacement Program: budgeted for \$12,500 but there are two invoices for plant replacements for \$6,400.54 & \$6,307.91. Budget Line requires review/adjustment with Board for the current year and future years.
4. O&M Expense Line 4908 Capital Improvements: budgeted for \$15,000 but there are two invoices for modifications throughout existing zones for \$35,744.73 & \$36,269.60. Budget Line requires review/adjustment with Board for the current year and future years.
5. DS 04 Revenue Line 1001 DS Tax Roll: anticipated receipt of the remainder due by 09/30/17.
6. DS 04 Revenue Line 1003 DS Lot Prepayments: budget needed.
7. DS 04 Revenue Line 1006 DS Lot Revenue: budget needed.
8. DS 04 Revenue Line 0001 Interest: budget needed.
9. DS 04 Revenue Line 0002 Developer Contribution: budget needed.
10. DS 04 Expense Line 7002 Principal Payment: budgeted for \$165,000 but there are prepayments for \$665,000. Budget Line requires review/adjustment with Board for the current year and future years.
11. DS 08 Revenue Line 1001 DS Tax Roll: anticipated receipt of the remainder due by 09/30/17.
12. DS 08 Revenue Line 0001 Interest: budget needed.
13. CP 04 Revenue Line 0001 Interest: budget needed.
14. CP 08 Revenue Line 0001 Interest: budget needed.
15. CP 08 Revenue Line 6301 Improvements: budget needed.

Parkway Center Community Development District

Combining Balance Sheet

As of 2/28/2017

(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 |
|--|--------------|------------------------------------|------------------------------------|--|--|--|---|-----------|
| Assets | | | | | | | | |
| Cash- Operating Acct | 587,819 | 0 | 0 | 0 | 0 | 0 | 0 | 587,819 |
| 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 | 13,483 | 4,674 | 0 | 0 | 0 | 0 | 18,157 |
| Due From Debt Service Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Interest Receivable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments--Reserve Fund B--Series 2000-Suntrust | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - 2004 A Reserve | 0 | 500,725 | 0 | 0 | 0 | 0 | 0 | 500,725 |
| Investments - 2004 B Reserve | 0 | 71,170 | 0 | 0 | 0 | 0 | 0 | 71,170 |
| Investments 2004 A Interest | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - 2004 B Interest | 0 | 91 | 0 | 0 | 0 | 0 | 0 | 91 |
| Invest - Developer Reserve Fund | 0 | 13,478 | 0 | 0 | 0 | 0 | 0 | 13,478 |
| Investments-Revenue Account-Series 2004 | 0 | 474,032 | 0 | 0 | 0 | 0 | 0 | 474,032 |
| Investment - Sinking - 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments--Prepayment Acct--Series 2004B | 0 | 1,100,947 | 0 | 0 | 0 | 0 | 0 | 1,100,947 |
| Investments-Prepayment Acct A - Series 2004 | 0 | 93,788 | 0 | 0 | 0 | 0 | 0 | 93,788 |
| Investments-COI-Series 2004B | 0 | 0 | 0 | 880 | 0 | 0 | 0 | 880 |
| Investments-Revenue Account-Series 2008 | 0 | 0 | 199,617 | 0 | 0 | 0 | 0 | 199,617 |
| 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 | 22,123 | 0 | 0 | 22,123 |
| Investments-COI-Series 2008 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid Items | 15,756 | 0 | 0 | 0 | 0 | 0 | 0 | 15,756 |
| 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 | 713 | 0 | 0 | 0 | 0 | 0 | 0 | 713 |
| Deposits | 9,035 | 0 | 0 | 0 | 0 | 0 | 0 | 9,035 |

Parkway Center Community Development District

Combining Balance Sheet

As of 2/28/2017

(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 | 57,794 | 0 | 57,794 |
| 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 | <u>625,138</u> | <u>2,267,715</u> | <u>221,584</u> | <u>880</u> | <u>22,123</u> | <u>3,648,922</u> | <u>11,950,000</u> | <u>18,736,363</u> |
| Liabilities | | | | | | | | |
| Accounts Payable | 6,051 | 0 | 0 | 0 | 0 | 0 | 0 | 6,051 |
| 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 | 18,157 | 0 | 0 | 0 | 0 | 0 | 0 | 18,157 |
| 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 | <u>24,208</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>11,950,000</u> | <u>11,974,208</u> |
| 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 | 3,648,922 | 0 | 3,648,922 |
| Other | 128,754 | 926,802 | 102,582 | 0 | (7,306) | 0 | 0 | 1,150,832 |
| Total Fund Equity & Other Credits | <u>600,930</u> | <u>2,267,715</u> | <u>221,584</u> | <u>880</u> | <u>22,123</u> | <u>3,648,922</u> | <u>0</u> | <u>6,762,155</u> |
| Total Liabilities & Fund Equity | <u>625,138</u> | <u>2,267,715</u> | <u>221,584</u> | <u>880</u> | <u>22,123</u> | <u>3,648,922</u> | <u>11,950,000</u> | <u>18,736,363</u> |

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 2/28/2017
(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 | 540,847 | 456,560 | (84,287) | (16)% |
| Assmts-Tax Roll | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 50 | 96 | 46 | 91 % |
| Other Miscellaneous Revenues | | | | |
| Undesignated Reserves | 15,000 | 0 | (15,000) | (100)% |
| Total Revenues | 555,897 | 456,655 | (99,242) | (18)% |
| Expenditures | | | | |
| Legislative | | | | |
| Supervisor Fees | 10,000 | 2,800 | 7,200 | 72 % |
| Financial & Administrative | | | | |
| District Manager | 28,840 | 12,017 | 16,823 | 58 % |
| Recording Secretary | 5,543 | 2,310 | 3,233 | 58 % |
| 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 | 11,115 | 15,562 | 58 % |
| Postage, Phone, Faxes, Copies | 600 | 426 | 174 | 29 % |
| Digital Meeting Media | 1,500 | 0 | 1,500 | 100 % |
| Public Officials Insurance | 2,500 | 1,808 | 692 | 28 % |
| 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 | 917 | 1,083 | 54 % |
| Office Supplies | 200 | 0 | 200 | 100 % |
| Technology Services | 4,000 | 1,235 | 2,766 | 69 % |
| Website Administration | 2,500 | 0 | 2,500 | 100 % |
| Legal Counsel | | | | |
| District Counsel | 10,000 | 4,795 | 5,205 | 52 % |
| Electric Utility Services | | | | |
| Electric Utility Services - Other | 11,000 | 0 | 11,000 | 100 % |
| Street Lighting | 90,000 | 35,389 | 54,611 | 61 % |
| Other Physical Environment | | | | |
| Property & Casualty Insurance | 12,400 | 6,906 | 5,494 | 44 % |
| Entry & Walls Maintenance | 5,500 | 0 | 5,500 | 100 % |
| Landscape Maintenance - Contract | 151,834 | 78,778 | 73,056 | 48 % |
| Landscape Maintenance - Other | 12,000 | 20,485 | (8,485) | (71)% |
| Field Manager | 27,707 | 11,545 | 16,162 | 58 % |
| Irrigation Maintenance | 5,000 | 3,980 | 1,020 | 20 % |
| Plant Replacement Program | 12,500 | 16,460 | (3,960) | (32)% |
| Waterway Management Program-Contract | 14,040 | 6,293 | 7,747 | 55 % |
| Waterway Management Program - Other | 5,000 | 1,835 | 3,165 | 63 % |
| Waterway Management Program - Erosion Control | 5,000 | 0 | 5,000 | 100 % |
| Irrigation Improvements | 5,000 | 2,713 | 2,287 | 46 % |

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 2/28/2017
(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 | 676 | 4,325 | 86 % |
| 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 | 11,780 | 9,220 | 44 % |
| Special Events | 2,000 | 0 | 2,000 | 100 % |
| Reserves | | | | |
| Capital Asset Reserves | 18,720 | 0 | 18,720 | 100 % |
| Total Expenditures | <u>555,897</u> | <u>327,901</u> | <u>227,996</u> | <u>41 %</u> |
| Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>128,754</u> | <u>128,754</u> | <u>0 %</u> |
| Fund Balance, Beginning of Period | 0 | 472,177 | 472,177 | 0 % |
| Fund Balance, End of Period | <u><u>0</u></u> | <u><u>600,930</u></u> | <u><u>600,930</u></u> | <u><u>0 %</u></u> |

Parkway Center Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2016 Through 2/28/2017

(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 | 420,415 | (408,497) | (49)% |
| Debt Service Prepayments | 0 | 1,161,197 | 1,161,197 | 0 % |
| Debt Service Assessment-Lot Closing | 0 | 56,744 | 56,744 | 0 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 259 | 259 | 0 % |
| Contributions & Donations From Private Sources | | | | |
| Developer Contributions | 0 | 287,669 | 287,669 | 0 % |
| Total Revenues | <u>828,911</u> | <u>1,926,283</u> | <u>1,097,372</u> | <u>132 %</u> |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Payments | 663,911 | 334,482 | 329,429 | 50 % |
| Principal Payments | <u>165,000</u> | <u>665,000</u> | <u>(500,000)</u> | <u>(303)%</u> |
| Total Expenditures | <u>828,911</u> | <u>999,482</u> | <u>(170,571)</u> | <u>(21)%</u> |
| Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>926,802</u> | <u>926,802</u> | <u>0 %</u> |
| Fund Balance, Beginning of Period | 0 | 1,340,913 | 1,340,913 | 0 % |
| Fund Balance, End of Period | <u>0</u> | <u>2,267,715</u> | <u>2,267,715</u> | <u>0 %</u> |

Parkway Center Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2016 Through 2/28/2017

(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 | 169,725 | 145,810 | (23,915) | (14)% |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 18 | 18 | 0 % |
| Total Revenues | 169,725 | 145,828 | (23,897) | (14)% |
| 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 Revenues Over(Under) Expenditures | 1 | 102,582 | 102,581 | 10,258,113 % |
| Fund Balance, Beginning of Period | 0 | 119,002 | 119,002 | 0 % |
| Fund Balance, End of Period | 1 | 221,584 | 221,583 | 22,158,309 % |

Parkway Center Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

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

Parkway Center Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|----------------------------|--------------------------|-------------------------------------|---|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 6 | 6 | 0 % |
| Total Revenues | 0 | 6 | 6 | 0 % |
| Expenditures | | | | |
| Other Physical Environment | | | | |
| Improvements Other Than Buildings | 0 | 7,312 | (7,312) | 0 % |
| Total Expenditures | 0 | 7,312 | (7,312) | 0 % |
| Excess of Revenues Over(Under) Expenditures | 0 | (7,306) | (7,306) | 0 % |
| Fund Balance, Beginning of Period | 0 | 29,429 | 29,429 | 0 % |
| Fund Balance, End of Period | 0 | 22,123 | 22,123 | 0 % |

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

Summary

Cash Account: 10100 Cash- Operating Acct
Reconciliation ID: 02/28/17
Reconciliation Date: 2/28/2017
Status: Locked

| | |
|----------------------------------|--------------------|
| Bank Balance | 618,375.53 |
| Less Outstanding Checks/Vouchers | 30,757.02 |
| Plus Deposits in Transit | 0.00 |
| Plus or Minus Other Cash Items | 0.00 |
| Plus or Minus Suspense Items | <u>0.00</u> |
| Reconciled Bank Balance | 587,618.51 |
| Balance Per Books | <u>587,618.51</u> |
| Unreconciled Difference | <u><u>0.00</u></u> |

Click the Next Page toolbar button to view details.

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct
Reconciliation ID: 02/28/17
Reconciliation Date: 2/28/2017
Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-----------------------------|----------------------|--------------------------------|------------------------|--|
| 3937 | 8/25/2016 | System Generated Check/Voucher | 200.00 | Tanya Partee O'Connor |
| 3937 | 8/25/2016 | System Generated Check/Voucher | (200.00) | Tanya Partee O'Connor |
| 4038 | 1/26/2017 | System Generated Check/Voucher | 884.00 | A Bales Security Agency, Inc. |
| 4047 | 2/2/2017 | System Generated Check/Voucher | 200.00 | Earl W. Kunke |
| 4060 | 2/24/2017 | System Generated Check/Voucher | 209.00 | A Bales Security Agency, Inc. |
| 4061 | 2/24/2017 | System Generated Check/Voucher | 200.00 | Daniel Fleary |
| 4062 | 2/24/2017 | System Generated Check/Voucher | 200.00 | Earl W. Kunke |
| 4063 | 2/24/2017 | System Generated Check/Voucher | 28,464.02 | Landscape Maintenance Professionals, Inc |
| 4064 | 2/24/2017 | System Generated Check/Voucher | 200.00 | Tanya Partee O'Connor |
| 4065 | 2/24/2017 | System Generated Check/Voucher | 200.00 | Jo Ann Ward |
| Outstanding Checks/Vouchers | | | 30,557.02 | |

Commercial Checking Acct Public Funds

Account number:
Image count: 20

■ February 1, 2017 - February 28, 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 |
|----------------|-------------------|---------------|---------------|----------------|
| | \$1,263,354.16 | \$32,796.73 | -\$677,775.36 | \$618,375.53 |

Credits

Electronic deposits/bank credits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|--------------------|---|
| | 02/07 | 32,796.73 | Hills Tax Licens Dist ID 30 DN022034 Parkway Center |
| | | \$32,796.73 | Total electronic deposits/bank credits |
| | | \$32,796.73 | Total credits |

Debits

Electronic debits/bank debits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|-------------------|---|
| | 02/13 | 664.31 | Teco/People Gas Utilitybil 211001800146 Parkway Ctr Cdd |
| | 02/13 | 444.46 | Teco/People Gas Utilitybil 211001800609 Parkway Ctr Cdd |
| | 02/13 | 424.56 | Teco/People Gas Utilitybil 211001800369 Parkway Ctr Cdd |
| | | \$1,533.33 | Total electronic debits/bank debits |

Checks paid

| Number | Amount | Date | Number | Amount | Date | Number | Amount | Date |
|--------|------------|-------|--------|----------|-------|--------|------------|-------|
| 4037 | 1,170.00 | 02/03 | 4044 | 80.40 | 02/03 | 4050 | 13,800.56 | 02/09 |
| 4039* | 1,385.00 | 02/07 | 4045 | 225.00 | 02/13 | 4051 | 4,786.38 | 02/09 |
| 4040 | 213.80 | 02/08 | 4046 | 200.00 | 02/13 | 4052 | 136,348.25 | 02/09 |
| 4042* | 106,734.41 | 02/06 | 4048* | 241.76 | 02/10 | 4053 | 393,132.88 | 02/09 |
| 4043 | 208.00 | 02/02 | 4049 | 7,783.54 | 02/07 | 4054 | 200.00 | 02/14 |

**Checks paid (continued)**

| <i>Number</i> | <i>Amount</i> | <i>Date</i> | <i>Number</i> | <i>Amount</i> | <i>Date</i> | <i>Number</i> | <i>Amount</i> | <i>Date</i> |
|---------------------|---------------|-------------|--------------------------|---------------|-------------|---------------|---------------|-------------|
| 4055 | 200.00 | 02/13 | 4057 | 290.42 | 02/16 | 4059 | 7,370.05 | 02/23 |
| 4056 | 1,170.00 | 02/22 | 4058 | 701.58 | 02/27 | | | |
| \$676,242.03 | | | Total checks paid | | | | | |

* Gap in check sequence.

\$677,775.36 **Total debits**

Daily ledger balance summary

| <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> |
|-------------------------------------|----------------|---------------------|----------------|-------------|----------------|
| 01/31 | 1,263,354.16 | 02/08 | 1,178,575.74 | 02/16 | 627,617.16 |
| 02/02 | 1,263,146.16 | 02/09 | 630,507.67 | 02/22 | 626,447.16 |
| 02/03 | 1,261,895.76 | 02/10 | 630,265.91 | 02/23 | 619,077.11 |
| 02/06 | 1,155,161.35 | 02/13 | 628,107.58 | 02/27 | 618,375.53 |
| 02/07 | 1,178,789.54 | 02/14 | 627,907.58 | | |
| Average daily ledger balance | | \$797,683.99 | | | |



MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway CenterDate: Wednesday, April 19, 2017

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|-----------------------------------|------------------|------------------|----------------------|------------------------------|
| AQUATICS | | | | |
| DEBRIS | 25 | 23 | -2 | <u>Minor debris observed</u> |
| INVASIVE MATERIAL (FLOATING) | 20 | 18 | -2 | <u>Some algae observed</u> |
| INVASIVE MATERIAL (SUBMERSED) | 20 | 18 | -2 | <u>Minor</u> |
| FOUNTAINS/AERATORS | 20 | 20 | 0 | <u>Good</u> |
| DESIRABLE PLANTS | 15 | 15 | 0 | <u>Overall good</u> |
| AMENITIES | | | | |
| CLUBHOUSE INTERIOR | 4 | 4 | 0 | <u>Not applicable</u> |
| CLUBHOUSE EXTERIOR | 3 | 3 | 0 | <u>Not applicable</u> |
| POOL WATER | 10 | 10 | 0 | <u>Not applicable</u> |
| POOL TILES | 10 | 10 | 0 | <u>Not applicable</u> |
| POOL LIGHTS | 5 | 5 | 0 | <u>Not applicable</u> |
| POOL FURNITURE/EQUIPMENT | 8 | 8 | 0 | <u>Not applicable</u> |
| FIRST AID/SAFETY ITEMS | 10 | 10 | 0 | <u>Not applicable</u> |
| SIGNAGE (rules, pool, playground) | 5 | 5 | 0 | <u>Not applicable</u> |
| PLAYGROUND EQUIPMENT | 5 | 5 | 0 | <u>Not applicable</u> |
| RECREATIONAL FACILITIES | 7 | 7 | 0 | <u>Not applicable</u> |
| RESTROOMS | 6 | 6 | 0 | <u>Not applicable</u> |
| HARDSCAPE | 10 | 10 | 0 | <u>Not applicable</u> |
| ACCESS & MONITORING SYSTEM | 3 | 3 | 0 | <u>Not applicable</u> |
| IT/PHONE SYSTEM | 3 | 3 | 0 | <u>Not applicable</u> |
| TRASH RECEPTACLES | 3 | 3 | 0 | <u>Good condition</u> |
| FOUNTAINS | 8 | 8 | 0 | <u>Not applicable</u> |
| MONUMENTS AND SIGNS | | | | |
| CLEAR VISIBILITY (Landscaping) | 25 | 25 | 0 | <u>Good condition</u> |
| PAINTING | 25 | 25 | 0 | <u>Good condition</u> |
| CLEANLINESS | 25 | 25 | 0 | <u>Good condition</u> |
| GENERAL CONDITION | 25 | 25 | 0 | <u>Good condition</u> |



MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway CenterDate: Wednesday, April 19, 2017

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|--------------------------------|------------------|------------------|----------------------|-----------------------|
| HIGH IMPACT LANDSCAPING | | | | |
| ENTRANCE MONUMENT | 40 | 40 | 0 | <u>Good</u> |
| RECREATIONAL AREAS | 30 | 30 | 0 | <u>Not applicable</u> |
| SUBDIVISION MONUMENTS | 30 | 30 | 0 | <u>Good</u> |
| HARDSCAPE ELEMENTS | | | | |
| WALLS/FENCING | 15 | 14 | -1 | <u>Overall good</u> |
| SIDEWALKS | 30 | 30 | 0 | <u>Good</u> |
| SPECIALTY MONUMENTS | 15 | 15 | 0 | <u>Good condition</u> |
| STREETS | 25 | 25 | 0 | <u>Overall Good</u> |
| PARKING LOTS | 15 | 15 | 0 | <u>Not applicable</u> |
| LIGHTING ELEMENTS | | | | |
| STREET LIGHTING | 33 | 33 | 0 | <u>OK</u> |
| LANDSCAPE UP LIGHTING | 22 | 22 | 0 | <u>Good</u> |
| MONUMENT LIGHTING | 30 | 30 | 0 | <u>Overall Good</u> |
| AMENITY CENTER LIGHTING | 15 | 15 | 0 | <u>Not applicable</u> |
| GATES | | | | |
| ACCESS CONTROL PAD | 25 | 25 | 0 | <u>Not applicable</u> |
| OPERATING SYSTEM | 25 | 25 | 0 | <u>Not applicable</u> |
| GATE MOTORS | 25 | 25 | 0 | <u>Not applicable</u> |
| GATES | 25 | 25 | 0 | <u>Not applicable</u> |
| SCORE | 700 | 693 | -7 | 99% |

Manager's Signature:

Nicole Chamberlain4/19/2017

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, April 19, 2017

| MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|------------------|------------------|----------------------|----------------------|
|------------------|------------------|----------------------|----------------------|

LANDSCAPE MAINTENANCE

| | | | | |
|------------------------------|----|----|----|---|
| TURF | 5 | 5 | 0 | <u>Good</u> |
| TURF FERTILITY | 10 | 9 | -1 | <u>Improving - minor areas need replaced</u> |
| TURF EDGING | 5 | 5 | 0 | <u>Good</u> |
| WEED CONTROL - TURF AREAS | 5 | 5 | 0 | <u>No weeds observed</u> |
| TURF INSECT/DISEASE CONTROL | 10 | 10 | 0 | <u>Good</u> |
| PLANT FERTILITY | 5 | 5 | 0 | <u>Overall Good</u> |
| WEED CONTROL - BED AREAS | 5 | 5 | 0 | <u>Good</u> |
| PLANT INSECT/DISEASE CONTROL | 5 | 5 | 0 | <u>Good</u> |
| PRUNING | 10 | 10 | 0 | <u>Overall good</u> |
| CLEANLINESS | 5 | 5 | 0 | <u>Good</u> |
| MULCHING | 5 | 5 | 0 | <u>Good</u> |
| WATER/IRRIGATION MGMT | 8 | 8 | 0 | <u>Good - irrigation on Riverview to be con</u> |
| CARRYOVERS | 5 | 5 | 0 | |

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

| | | | |
|-----|----|----|-----|
| 100 | 99 | -1 | 99% |
|-----|----|----|-----|

Contractor Signature: _____

Manager's Signature: Nicole Chamberlain 4/19/2017

Supervisor's Signature: _____

LMP Weekly Maintenance Worksheet

Date: 3-23-17 Property Parkway CDD

Foreman: Gabriel Miron

Mgr: Paul Gomez

| Category | | Comments |
|--------------------------|---------------------------------------|--|
| X | Mow | Service on 3-12 & 3-22-17 |
| X | Edge | |
| X | Monofilament Trim | |
| X | Shrub/Groundcover Trim | Trim all the new landscape from Summerwood to Belmont & police for weeds. |
| X | Blow | |
| X | Debris Disposal | Police for debris and trash throughout the property including woodline's. Service all the doggie stations. Woodline cut back has been completed. We detailed all the monument signs. |
| X | Bed Weed Control for R-UP | Round-up is schedule for 3-29-17 |
| X | Tree Pruner Palm pruner | All palm trees have been prune including the new palms at Riverview & Castle Creek. Work in progress removing dead wood from pine trees and removing loose boots from palm tree where reachable from the ground. |
| <input type="checkbox"/> | Insect/Disease Control | |
| <input type="checkbox"/> | Irrigation Inspection | |
| <input type="checkbox"/> | Tree Fertilization | |
| <input type="checkbox"/> | Shrub Fertilization | |
| <input type="checkbox"/> | Turf Fertilization | |
| <input type="checkbox"/> | Turf Weed Control | |
| <input type="checkbox"/> | Fire Ant Control | |
| X | Seasonal Color Maintenance Annuals | We pull the old poinsettias and will schedule new annuals. |
| <input type="checkbox"/> | Perennials Maintenance | |
| <input type="checkbox"/> | Mulching | |

Extra Work Needed

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Additional Comments

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LMP Weekly Maintenance Worksheet

Date: 3-28-17 Property Parkway CDD

Foreman: Gabriel Miron/Jose Vasquez Mgr: Paul Gomez

| | Category | Comments |
|--------------------------|---------------------------------------|---|
| X | Mow | |
| X | Edge | |
| X | Monofilament Trim | |
| X | Shrub/Groundcover Trim | Castle Creek Dr we trim all the shrubs. |
| X | Blow | |
| X | Debris Disposal-Details | Police for trash & debris throughout the property. We service all the doggie stations. We detailed Still River Dr & Still Creek Dr. |
| X | Bed Weed Control for R-UP | Round-up completed on 3-29-17 & 3-30-17 |
| X | Tree Pruner Palm pruner | Work in progress removing the loose palm boots. |
| <input type="checkbox"/> | Insect/Disease Control | |
| <input type="checkbox"/> | Irrigation Inspection | |
| <input type="checkbox"/> | Tree Fertilization | |
| <input type="checkbox"/> | Shrub Fertilization | |
| <input type="checkbox"/> | Turf Fertilization | |
| <input type="checkbox"/> | Turf Weed Control | |
| <input type="checkbox"/> | Fire Ant Control | |
| X | Seasonal Color Maintenance Annuals | Annuals completed on 3-31-17 we installed Pink & Red Begonias. |
| <input type="checkbox"/> | Perennials Maintenance | |
| <input type="checkbox"/> | Mulching | |

| Extra Work Needed |
|-------------------|
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| |

| Additional Comments |
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LMP Weekly Maintenance Worksheet

Date: 04-04-17 Property Parkway CDD

Foreman: Gabriel Miron/Jose Vasquez

Mgr: Paul Gomez

| | Category | Comments |
|--------------------------|---------------------------------------|---|
| X | Mow | |
| X | Edge | |
| X | Monofilament Trim | |
| X | Shrub/Groundcover Trim | Trim all the shrubs off Still River Dr. & Still Creek Dr. |
| X | Blow | |
| X | Debris Disposal-Details | Police for trash & debris throughout the property. We service all the doggie stations. Work in progress cutting back the ornamental grasses that are infected by spider mites off of Riverview & Falkenburg. At Hamlet we completed the clean-up job on the right side. At Oak Creek behind the monument sign we clean up the vines off the wooden fence. |
| X | Bed Weed Control for R-UP | |
| X | Tree Pruner Palm pruner | Work in progress removing the loose palm boots. Work in progress removing the dead limbs from the pine trees. |
| <input type="checkbox"/> | Insect/Disease Control | |
| <input type="checkbox"/> | Irrigation Inspection | |
| <input type="checkbox"/> | Tree Fertilization | |
| <input type="checkbox"/> | Shrub Fertilization | |
| <input type="checkbox"/> | Turf Fertilization | |
| <input type="checkbox"/> | Turf Weed Control | |
| <input type="checkbox"/> | Fire Ant Control | |
| <input type="checkbox"/> | Seasonal Color Maintenance Annuals | |
| <input type="checkbox"/> | Perennials Maintenance | |
| <input type="checkbox"/> | Mulching | |

Extra Work Needed

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Additional Comments

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LMP Weekly Maintenance Worksheet

Date: 4-11-17 Property Parkway CDD

Foreman: Gabriel Miron, Jose Vasquez

Mgr: Paul Gomez

| | Category | Comments |
|--------------------------|---------------------------------------|--|
| X | Mow | |
| X | Edge | |
| X | Monofilament Trim | |
| X | Shrub/Groundcover Trim | Trim the shrubs off Falkenburg starting at Castle Creek heading to Summerwood entrance. Work in progress cutting back the ornamental grasses. |
| X | Blow | |
| X | Debris Disposal-Details | Police for trash & debris throughout property. We service all the doggie stations. Removed all soliciting signs from property. Detailed Summerwood down to Belmont entrance. |
| <input type="checkbox"/> | Bed Weed Control for R-UP | |
| X | Tree Pruner Palm pruner | Palm boots clean up complete. |
| <input type="checkbox"/> | Insect/Disease Control | |
| <input type="checkbox"/> | Irrigation Inspection | |
| <input type="checkbox"/> | Tree Fertilization | |
| <input type="checkbox"/> | Shrub Fertilization | |
| <input type="checkbox"/> | Turf Fertilization | |
| <input type="checkbox"/> | Turf Weed Control | |
| <input type="checkbox"/> | Fire Ant Control | |
| <input type="checkbox"/> | Seasonal Color Maintenance Annuals | |
| <input type="checkbox"/> | Perennials Maintenance | |
| <input type="checkbox"/> | Mulching | |

Extra Work Needed

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Additional Comments

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Action Item Template

| | |
|----------|----------------|
| Date | April 1 2017 |
| District | Parkway Center |

| # | Action Item Description | Responsible | Open Date | Date Due | Closed Date | Status | Comments |
|---|----------------------------------|-------------|-----------|---------------|-------------|--------|--|
| 1 | Shared Well Agreement | SS | 3/1/17 | April meeting | | done | Agreement executed |
| 2 | Security | BH | 2/1/17 | April meeting | | done | See reports |
| 4 | Landscape Enhancements | BH | 4/1/17 | April meeting | | done | Celia will attend to go over next areas we should consider for enhancements. |
| 5 | Easement | SS | 11/1/16 | April meeting | | open | Counsel is working on final agreement will review with BOS. |
| 6 | Ponds | BH | 1/1/17 | April meeting | | done | Please see report by Aquatics Systems. |
| 7 | Volunteer group to pick up trash | TOC | 3/1/17 | April meeting | | done | Safety vests have been ordered. |
| 8 | Post Volunteer Sheet to website. | BH | 3/1/17 | April meeting | | done | Posted |
| 9 | | | | | | | |



Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 4/7/2017

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. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Parkway Center CDD Waterway Inspection Report

4/7/2017

Site: 1



Comments: Normal growth observed

Minor shoreline weeds and Cattails were present along the perimeter of Pond #1, which will be treated during our routine visits. Positive results should be seen within 21-28 days following treatment.

Site: 2



Comments: Site looks good

Overall, Pond #2 looks great!

Parkway Center CDD Waterway Inspection Report

4/7/2017

Site: 3



Comments: Normal growth observed

Minor shoreline weeds were present along the perimeter of Pond #3, which will be treated during our routine visits. Positive results should be seen within 21-28 days following treatment.

Site: 4



Comments: Normal growth observed

Minor Filamentous Algae and shoreline weeds were observed on Pond #4, both of which will be treated during our upcoming routine visits.

Site: 5



Comments: Normal growth observed

Overall, Pond #5 looks great! Minor shoreline weeds were observed along the perimeter, which will be treated during our routine visits.

Site: 6



Comments: Site looks good

Pond #6 looks great!

Site: 9



Comments: Normal growth observed

Minor Duckweed, Filamentous Algae and shoreline weeds were observed along the perimeter and windblown into the north corner of Pond #9, all of which will be targeted during our upcoming routine visits.

Site: 10



Comments: Site looks good

Pond #10 looks great!

Parkway Center CDD Waterway Inspection Report

4/7/2017

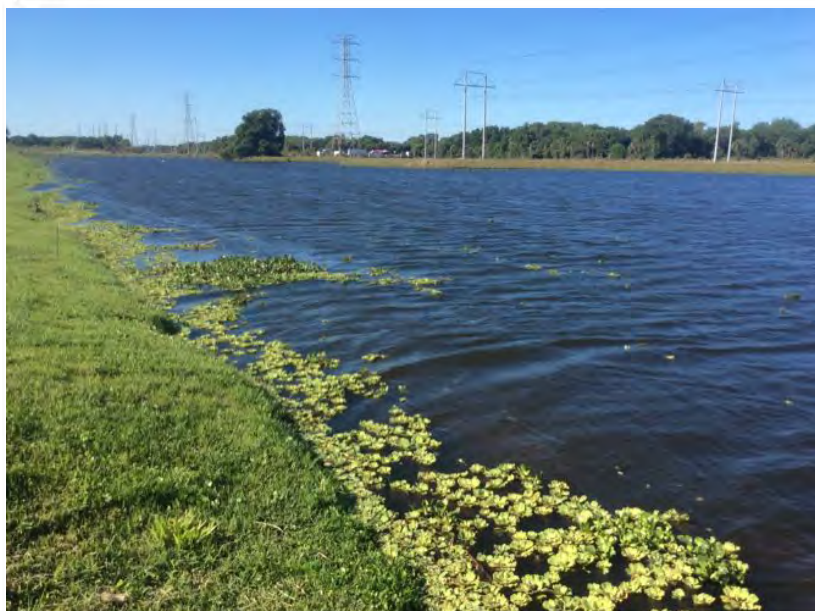
Site: 11



Comments: Normal growth observed

Overall, Pond #11 looks great! There were minor shoreline weeds observed along the perimeter, which will be treated during our routine visits.

Site: 15



Comments: Treatment in progress

Moderate Water Lettuce and Water Hyacinth were prevalent throughout Pond #15, both of which were targeted during our upcoming routine visit on 3/22.

Parkway Center CDD Waterway Inspection Report

4/7/2017

Management Summary

Overall, the Ponds within Parkway Center CDD continue to look good following our routine maintenance. The following 10 ponds were visually assessed during today's inspection: Ponds #1, #2, #3, #4, #5, #6, #9, #10, #11 and #15 respectively.

As the summer months approach, the water temperatures within the ponds will begin to increase. This increase in temperatures will promote the growth of aquatic plants, including Algae. Despite the warmer temperatures that favor Algal growth, most of the ponds within the community were clear of Algae during today's inspection. All ponds within the community will continue to be monitored and treated if necessary. Normal Algal growth was present on Ponds #4 and #9. The minor Filamentous Algae on Ponds #4 and #9 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 observed along the perimeter of Ponds #1, #3, #4, #5, #9 and #11. The minor grasses on each pond will be treated during our routine visits. Positive results should be seen within 21-28 days following treatment.

Duckweed is a free-floating weed that can form dense colonies along the surface of a slow or still moving waterbody. The minor floating weed was observed along the perimeter of Pond #9, which will be targeted during our routine visits. Positive results should be seen within 14-21 days following treatment.

Pond #15 was observed to have a moderate coverage of Water Lettuce and Water Hyacinth during today's inspection, both of which were treated during our routine visit on 3/22. Due to the reoccurring issues within the pond, a lake assessment is highly recommended. A lake assessment will show what the underlying cause of the issues such as nutrient overload or stratification.

Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target the minor Filamentous Algae on Ponds #4 and #9.
- Continue to treat all sites for invasive vegetation during our routine visits.
- Treat the minor grasses on Ponds #1, #3, #4, #5, #9 and #11.
- Target the floating Duckweed in Pond #9.
- Monitor the results following treatment of Water Lettuce and Water Hyacinth on Pond #15.

THANK YOU FOR CHOOSING ASI!



BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|---------------------------------------|
| DATE: 3-7-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diane | |
| POST OBSERVATIONS (BE DETAILER IN USE) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

| | | | |
|-----------------------|--|----------------|----------|
| SIGN IN: Diana Smith | | TIME IN: 1400 | |
| SIGN OUT: Diana Smith | | TIME OUT: 1900 | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | | INCIDENT |

PAYROLL USE ONLY:

| | |
|----------------|--------------|
| RECORDED DATE: | APPROVED BY: |
|----------------|--------------|

BALES SECURITY AGENCY, INC.

DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|---------------------------------------|
| DATE: 3-9-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Deane | |
| POST OBSERVATIONS (if any) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|-----------|-------------|-----------|------|
| SIGN IN: | Diana Smith | TIME IN: | 1400 |
| SIGN OUT: | Liana Smith | TIME OUT: | 1900 |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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PAYROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|---|
| DATE: <u>3-11-17</u> | SITE NAME AND ADDRESS: <u>Parkwood Center</u> |
| OFFICER ASSIGNED: (last name, First) <u>Smith Diana</u> | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|--|--|-----------------|
| 11:40 | On duty. Patrol Hanlet, Sanctuary Baywood, Summerwood. Hanlet park has mom + child, all looks good. Summerwood park has person + dog playing in dog park, one soccer player. Baywood | |
| 12:40 | Hanlet pool empty. Everything looks good, Not much construction today. 2 trucks only. (Baywood) | |
| 13:40 | Looks like trash bin in Baywood is fixed | |
| 15:00 | Hanlet park empty. All looks good. Summerwood park kids playing basketball. Things all look good. Walked to gazabo. | |
| 16:40 | Off duty. All was pretty good today. Great day! | |
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NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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| SIGN IN: <u>Diana Smith</u> | TIME IN: <u>1140</u> |
| SIGN OUT: <u>Diana Smith</u> | TIME OUT: <u>1640</u> |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|--|
| DATE: 3-12-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, first) Smith Diana | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

\$0385

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

| | |
|-----------------------|----------------|
| SIGN IN: Diana Smith | TIME IN: 1000 |
| SIGN OUT: Diana Smith | TIME OUT: 1500 |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
|------|--|----------|
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PAYROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|---------------------------------------|
| DATE: 3-14-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diane | |
| POST OBSERVATIONS (see page 2) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

50419

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

| | | | |
|-----------------------|--|----------------|----------|
| SIGN IN: Diana Smith | | TIME IN: 1645 | |
| SIGN OUT: Diana Smith | | TIME OUT: 2145 | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | | INCIDENT |

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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: 3-17-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diana | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

50453

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|--|-----------------|
| 1700 | On duty. A resident of Baywood Townhomes was at the Model home in Summerwood. I was called by Bret, the real estate worker, who wanted to know if I worked yesterday morning as the man's car was stolen at 8:30 am. He asked for Joe's # for insurance information. | |
| 1800 | Baywood pool, inside good but 2 ducks in there. Summerwood basketball net has 2 pieces of rope hanging already. These vandals were caught. Hanked park clean, walked inside. | |
| 1900 | I picked up trash entrance of Summerwood. Would not get a bag of food at Hanked entrance - 9 million ants. Parked in Baywood and observed for 10 minutes. | |
| 2000 | All good patrolling. Things are quiet. | |
| 2100 | Patrolling, all is quiet. 2 lights still out since notified TECO. | |
| 2200 | Off duty. Great day! | |
| <input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE | | |

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|------------------------------|-----------------------|
| SIGN IN: Diana Smith | TIME IN: 1700 |
| SIGN OUT: Diana Smith | TIME OUT: 2200 |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|--|---------------------------------------|
| DATE: 3-18-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diane | |
| POST OBSERVATIONS: 15 | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|-----------------------|--|----------------|----------|
| SIGN IN: Diana Smith | | TIME IN: 1350 | |
| SIGN OUT: Diana Smith | | TIME OUT: 1850 | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | | INCIDENT |

ROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: <u>3-21-17</u> | SITE NAME AND ADDRESS: <u>Parkway Center</u> |
| OFFICER ASSIGNED: (last name, First) <u>Smith, Diane</u> | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS) 51514 end
50522

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|--|-----------------|
| 1000 | On duty. Patrolling Hamlet, Summerwood, Baywood, Sanctuary, Hamlet park trash can full (over full). | |
| 1100 | Patrolling Summerwood park looks good. Basketball net still intact. All quiet. Walked area. | |
| 1200 | Picked up trash at basketball court in Summerwood. Patrolling all areas. Quiet day. Walked in Summerwood park. | |
| 1300 | Large pile of trash outside trash bin next row of townhouses in Baywood. Just bin after enter Baywood has a broken door. Walked into pool area. Clear. | |
| 1400 | Alicia, a Baywood Townhome resident told me about a stolen car next to her and I said I was informed of that. She was so sweet. As we discussed the car was stolen in daylight, which is so strange, but it is way too dark at night in Baywood. I told her I patrol here extra just for that reason. Hamlet & Baywood very dark. No lights in pool area, etc. | |
| 1500 | Off duty. Nice day! | |
| <input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE | | |

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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| SIGN IN: <u>Diane Smith</u> | TIME IN: <u>1000</u> |
| SIGN OUT: <u>Diane Smith</u> | TIME OUT: <u>1500</u> |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

505



THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: 3-22-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diane | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|--|-----------------|
| 1535 | On duty. Patrol Hamlet, Summerwood, Sanctuary, Baywood. Need gas, going to go get gas. | |
| 1700 | A resident stopped me about the Carrier papers being dropped in driveways. He wanted to know who to contact and I told him Nicole Chamberlain + her phone numbers. I have never seen who is putting them in the driveways. Patrolling all areas. | |
| 1800 | Walked inside the pool at Baywood. All good, one swimmer. Said water was cold. Summerwood basketball net still intact!! | |
| 1900 | Patrolling, all clear. About 10 boys playing basketball in Summerwood. | |
| 2035 | Off duty. Great day. | |
| <input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE | | |

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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| SIGN IN:  | TIME IN: 1535 | |
| SIGN OUT:  | TIME OUT: 2035 | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |

****ROLL USE ONLY:**

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| RECORDED DATE: | APPROVED BY: |
|-----------------------|---------------------|

BALES SECURITY AGENCY, INC.

DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|---------------------------------------|
| DATE: 3-23-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) | Smith, Deana |
| POST OBSERVATIONS (if any) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

[illegible]

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|------------------------------|--|------------------------|----------|
| SIGN IN: <i>Diana Smith</i> | | TIME IN: <i>10 00</i> | |
| SIGN OUT: <i>Diana Smith</i> | | TIME OUT: <i>15 00</i> | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | | INCIDENT |

ROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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50628.4

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|---------------------------------------|
| DATE: 3-25-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Bianca | |
| POST OBSERVATIONS: (BE DETAILED IN ALL REPORTS) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|---|-----------------|
| 1700 | On duty. Patrolling Hamlet, Summerwood, Baywood, Sanctuary. All looks good. Hamlet playground checked good, watched kids at closely. | |
| 1800 | Baywood pool has one person, all looks good. Patrolling all areas. | |
| 1900 | Baywood pool area clear and clear. All areas look quiet. | |
| 2000 | Summerwood all clear, park with some playing basketball. Basketball net still intact. | |
| 2100 | All areas look good, all is quiet. | |
| 2200 | Off duty. Great day. | |
| * | Plugged tile with nail. Hand washed cars, Vacuumed cars. Picked car up and took home. | |
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NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|-----------------------|--|----------------|----------|
| SIGN IN: Diana Smith | | TIME IN: 1700 | |
| SIGN OUT: Diana Smith | | TIME OUT: 2200 | |
| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | | INCIDENT |

ROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: <u>3-26-17</u> | SITE NAME AND ADDRESS: <u>Parkway Center</u> |
| OFFICER ASSIGNED: <u>Smith, Diana</u> (last name, First) | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|--|-----------------|
| 1345 | On duty. Patrol Hamlet, Summerwood, Sanctuary and Baywood. Had to go get a garbage bag + washrag - lots of trash I had to pick up, always with ANTS at entrances. | |
| 1500 | Patroling. Who takes care of the trash can at Hamlet playground. Has been full for 2 weeks. Parked in Baywood to observe for 15 minutes at pool a few swimming. Walked pool + play area. | |
| 1600 | Patroling, all Cooks good. Lots of construction supplies stacked in Baywood Townhomes. I think I picked up a mail there a few days ago in my tire. | |
| 1700 | The streets in Hamlet are full of trash, looks bad. All seems quiet on patroling. | |
| 1845 | Off duty. Good night. I think maybe someone was snooping in a mailbox. They were in an old car. I turned around and they were gone. | |
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NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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| SIGN IN: <u>Diana Smith</u> | TIME IN: <u>1345</u> |
| SIGN OUT: <u>Diana Smith</u> | TIME OUT: <u>1845</u> |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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PAYROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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978

BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: 3-27-17 | SITE NAME AND ADDRESS: Parkway Center |
| OFFICER ASSIGNED: (last name, First) Smith, Diana | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|---|-----------------|
| 1400 1600 | On duty. Patrolling Baywood, Hamlet, Sanctuary, Summerwood. Hamlet playground, parents with children. Trash can overflowing, has been full for 2 weeks. | |
| 1500 1700 | Helped a person in Baywood find Riverview Road over by Hamlet. Picked up trash at Summerwood entrance. All areas quiet. | |
| 1600 1800 | Lots of boys playing basketball in Summerwood. Net looks good. Pool area clean in Baywood. All areas clear. Not many workers in Baywood today. | |
| 1700 1900 | All quiet, patrolling, getting low on gas but don't like to go after dark. Will get it next work day. | |
| 2000 | All clear. All areas quiet. | |
| 2100 | Off duty. Great day. | |
| * | Had military time wrong. | |
| <input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE | | |

NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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| SIGN IN: Diana Smith | TIME IN: 1600 |
| SIGN OUT: Diana Smith | TIME OUT: 2100 |

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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| RECORDED DATE: | APPROVED BY: |
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BALES SECURITY AGENCY, INC.
DAILY ACTIVITY REPORT

THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT

| | |
|---|--|
| DATE: <u>3-31-17</u> | SITE NAME AND ADDRESS: <u>Parkway Center</u> |
| OFFICER ASSIGNED: (last name, First) <u>Smith Diana</u> | |

POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)

50776

| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT REPORT |
|---|---|-----------------|
| 1700 | On duty. Have to get gas now. Got gas and my dashboard alerts a low tire. It is the tire right back? Will check after. Patroling Hanlet, Summerwood, Sanctuary, Baywood. | |
| 1800 | Trash still not emptied in Hanlet playground. Full over 2 weeks, otherwise no one in playground. Patroling and all looks good. Summerwood quiet. | |
| 1900 | Patroling. Things look good, Baywood still has roofers in construction area, but a lot of stuff thrown around, and a mess. Talked to Bill in Baywood while checking pool. | |
| 2000 | Checked tires, one low looks about the same. Dave Smith will see what is going on with it while I work tomorrow. All good in Summerwood. | |
| 2100 | Everything quiet. Two fights on my round, still out. In in to TEIO again. | |
| 2200 | Off duty. Great day. Can't read speedometer as low tire pressure shows and not mileage. | |
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NOTE: Signature affixed below indicates exact time on and off duty for pay purpose

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|------------------------------|-----------------------|
| SIGN IN: <u>Diana Smith</u> | TIME IN: <u>1700</u> |
| SIGN OUT: <u>Diana Smith</u> | TIME OUT: <u>2200</u> |

| | | |
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| TIME | DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY | INCIDENT |
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PAYROLL USE ONLY:

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| RECORDED DATE: | APPROVED BY: |
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TAMPA ELECTRIC

Lighting Repair Request Form

Phone Number: (813) 223-0800

Fax Number: (813) 630-6220

| Date: 3-12-17 | Account #: | | | | |
|---|--|----------------|----------------|-----------------|--|
| Customer Contact Name: | Account Name: | Parkway Center | | | |
| Customer Phone Number: | Customer Fax Number: | | | | |
| Address Of Area Light | Pole Number(s) (10 digit number required) | All Off | Cycling Y/N | Broken Globe | |
| 8957 Quarter Horse Hamlet Housing Addition | 28951- 38493 | ✓ | | | |
| | | | | | |
| 854 -Across Street from 8709 Deep Maple | 654- 433 | ✓ | | | |
| Baywood House Addition | | | | | |
| | | | | | |
| | | | | | |

Comments This is the second request

PLEASE ALLOW 7-10 BUSINESS DAYS FOR REPAIR.

FOR TECO USE ONLY :

Initials _____ Date Recd _____