

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 28, 2017**

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
JUNE 28, 2017 at 6:30 p.m.**

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

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	JoAnn Ward Earl Kunke Tanya O'Connor Daniel Fleary, Jr. 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, June 28, 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
 - i. Nichols Landscape Architecture Update
- 4. BUSINESS ITEMS**
 - A. Discussion on Alum Agreement Tab 01
 - B. Discussion on Aeration Pump Power – Pond #15 Proposal Tab 02
 - C. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of Board of Supervisors Meeting May 24, 2017..... Tab 03
 - B. Consideration of Operations and Maintenance Expenditures May Tab 04
 - C. Review of Financial Statements through May 31, 2017..... Tab 05
- 6. MANAGEMENT REPORTS**
 - A. District Manager’s Report
 - B. Field Manager
 - i. District Inspection Report..... Tab 06
 - ii. Staff Action List..... Tab 07
 - iii. Aquatic Systems Reports Tab 08
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell
District Manager



June 7, 2017

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33607

VIA EMAIL: brian.howell@merituscorp.com

Dear Mr. Howell:

As requested, please find enclosed *Alum 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,

A handwritten signature in cursive script that reads 'A. Miller'.

Amanda R. Miller
Sales Manager/Biologist

ARM/tjh

cc: Doug Agnew, Senior Consultant

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 33607
(813) 397-5121 Ext#338
brian.howell@mertiusscorp.com

Special Services: Alum

#00048990

Month service is to be performed: _____

Date: June 7, 2017 ARM-AO

Description of Services:

Services to be performed: Two (2) 40 PPM Alum Applications (Approximately thirty (30) days apart.

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

Equipment:

ATV
Spray Boat

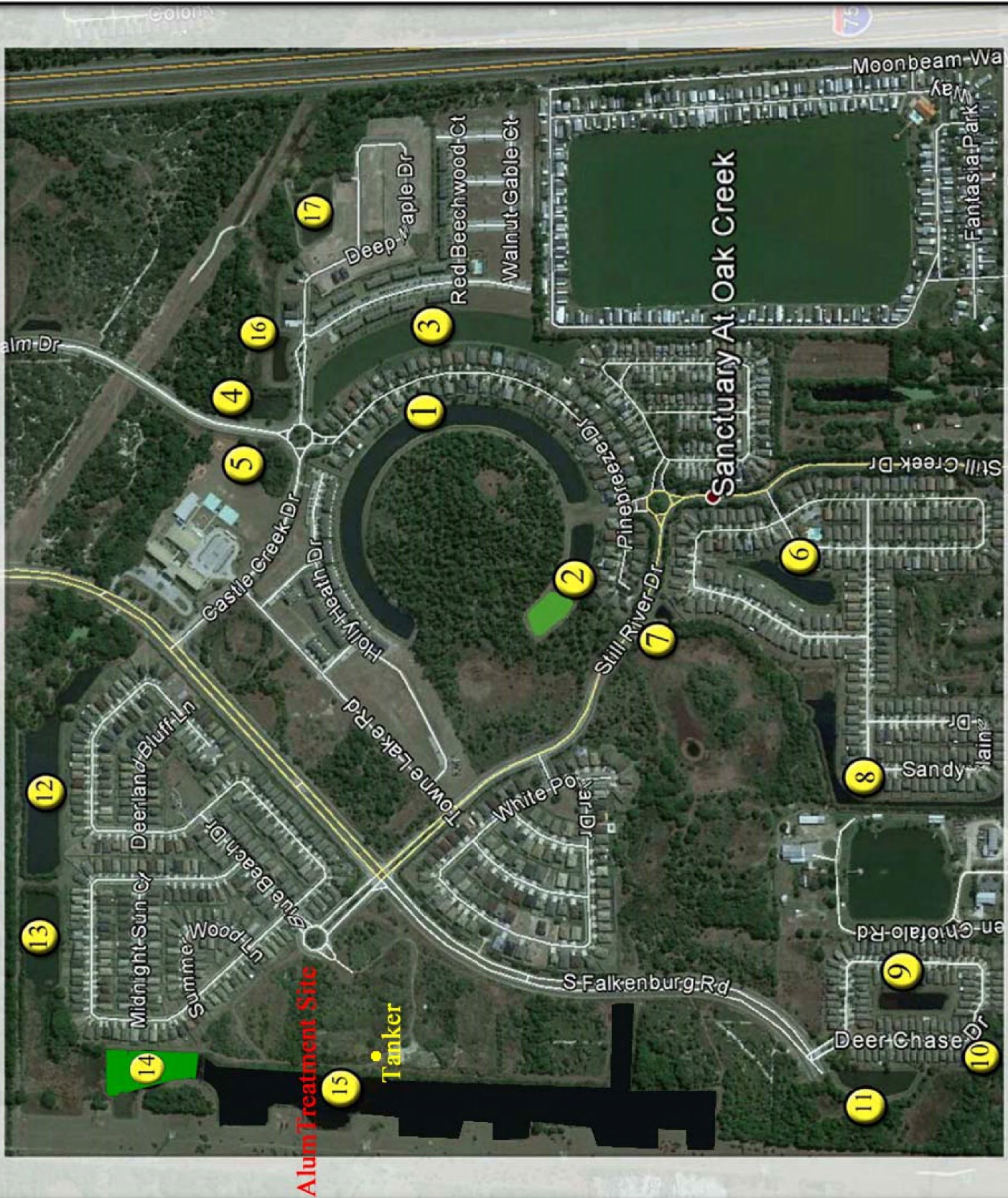
	Total	\$10,346.00
Less -50% Deposit Due with Contract		\$5,173.00
Balance Due Upon Receipt		\$5,173.00

Clarity Typically flocculent will form and settle within 48 hours, but high winds may generate water currents that keep the flocculent suspended for several weeks.

To maintain long-term clarity, all flow of suspended solids into the lake must be stopped. Aquatic Systems cannot be responsible for increased turbidity as a result of runoff or flow into the lake after our clarification treatment.

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**.



DON HARRISON ENTERPRISES

2510 PRISCILLA COURT

LUTZ, FL 33559

(813) 363-6286

TO: Nicole Chamberlain

Job Name: Parkway Center C.D.D.

Job Address: Riverview, Fl

Description: power for Aeration pump for pond # 15.

Proposal / Estimate

All labor and material to supply and install a new electrical service as needed to accommodate the Aeration pump for pond number # 15. to include as follows.

165 feet of underground jack & bore

60 feet of an additional trench down to pond location

To provide (one) 230 volt 20 amp (GFCI) protected circuit and Receptacle for pond Aeration pump

All underground PVC conduit & Electrical wiring as needed

Electrical permit (County) and Engineering review with Tampa Electric

We hereby propose to furnish material and labor-complete in accordance with the above specifications or scope of work for the sum of :\$ 9,750.00 dollars nine thousand, seven hundred, fifty dollars.

Payment to be made as follows: Billable upon completion (15 day net term)

All material is guaranteed to be as specified. All work is to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over and above the estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice unless otherwise specified. Any Delinquent accounts will be subject to a monthly service charge of 7% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature_____Date_____

Authorized Signature_____Date_____

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

May 24, 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, May 24, 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, May 24, 2017 at 6:34 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Nicole Chamberlain	Meritus
Tonja Stewart	District Engineer
Celia Nichols	Nichols Landscape Architecture

There were some residents present.

Ms. Chamberlain explained that management runs the meetings but at the direction of the Chair. If the Chairperson is not present, then it would be at the direction of the Vice Chair.

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

B. District Engineer

Ms. Stewart discussed the site plan for the amenity center. The water is going to require a lift station and tree survey. Ms. Stewart stated that the zoning is for commercial, so that is in order. The Board asked for a flow chart on how the process works. Ms. Stewart went through the process and said they should anticipate a couple of years to get to construction. Ms. Stewart said they need to start with due diligence. Supervisor Ward asked about specifics for due diligence. Supervisor Kunke asked if the land is owned by Taylor Morrison, and Ms. Stewart answered no. Supervisor Ward asked at what point they should consider financing, and Ms. Stewart said she

can pull something together from other communities. Supervisor Ward asked if the Board is interested in moving forward. Supervisor O'Connor answered yes and stated that they have been looking at parcels for a while. Supervisor O'Connor said this one is a good size and they are interested in selling. Supervisor Kunke liked that the parcel is by an entrance. Supervisor DeCopain asked if the area right next to the parcel has homes.

MOTION TO:	Allow management to pursue the parcel and start negotiations.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Supervisor Fleary abstained.

i. Discussion on Tree Survey and Long Term Planning

Ms. Nichols presented the plans for Belmont. The Board discussed whether to remove palms and what they would be replaced with. The Board talked about removing the palms, replacing them with crate myrtles, and adding some irrigation and lighting. Ms. Nichols also presented the plans for Hamlet. The current plan is \$24,000 but needs irrigation.

MOTION TO:	Approve the current plans and move forward with the next steps.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

4. BUSINESS ITEMS

A. Discussion on Sod Installation Proposal - LMP

Ms. Chamberlain explained the proposal.

MOTION TO:	Approve the Sod Installation Proposal.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor DeCopain
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

B. Consideration of Resolution 2017-01; Approving Proposed Fiscal Year 2018 Budget & Setting Public Hearing

Ms. Chamberlain went over the Resolution and budget line items with the Board. The budget is staying the same for fiscal year 2018, and the public hearing is set for Wednesday, August 23, 2017 at 6:30 p.m. at the current location.

MOTION TO:	Approve Resolution 2017-01.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

C. Consideration of Resolution 2017-02; Re-Designating Treasurer

Ms. Chamberlain reviewed the Resolution with the Board.

MOTION TO:	Approve Resolution 2017-02.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Kunke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

D. Consideration of Resolution 2017-03; Re-Designating Qualified Public Depository

Ms. Chamberlain explained the resolution and stated that management is recommending SunTrust. Supervisor Ward said she did not feel comfortable making a motion because she works for a financial institution.

MOTION TO:	Approve Resolution 2017-03.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Fleary
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously.

E. Annual Disclosure of Qualified Electors

Ms. Chamberlain announced that as of April 15, 2017, Parkway Center CDD has 2,342 qualified electors.

F. Appointment of Audit Committee

Ms. Chamberlain explained the reason for the Audit Committee and the audit process.

MOTION TO:	Appoint the Board as the Audit Committee.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor DeCopain
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously.

G. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of Board of Supervisors Meeting April 26, 2017

The Board reviewed the minutes and noted that Supervisor O'Connor was not present at the last meeting.

MOTION TO:	Approve April 26, 2017 minutes with the change to board members present.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Kunke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously.

B. Review of Financial Statements through April 30, 2017

The Board reviewed and accepted the financials. The Board also discussed that the financial notes are confusing; they would like an explanation.

6. MANAGEMENT REPORTS

A. District Manager's Report

B. Field Manager

i. District Inspection Report

ii. Staff Action List

iii. Aquatic Systems Reports.

Ms. Chamberlain reviewed the reports with the Board.

7. SUPERVISOR REQUESTS

The Board brought up the security company and said they are not entirely happy with the service the company is providing. The Board discussed obtaining new security bids.

Supervisor O'Connor brought up that the volunteer form on the web doesn't have anything that tells volunteers what they will be doing. She would like for the site to inform volunteers that they will be provided with safety equipment and state that they need to have a form from the County to document hours. Supervisor O'Connor would also like to make sure that the age limit on the form says 13 and up.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

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

9. ADJOURNMENT

MOTION TO:	Adjourn at 8:37 p.m.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

**These minutes were done in summary format.*

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

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

Signature

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.	373028	\$ 1,170.00		\$ 1,132.00	Lake & Wetland Services - May
LMP	119426R	639.43			Ground Maintenance - April
LMP	120521	16,395.00	\$ 17,034.43		Ground Maintenance - May
Meritus Districts	7873	7,837.72		\$ 7,947.25	Management Services - May
Monthly Contract Sub-Total		\$ 26,042.15			

Variable Contract					
Burr Forman	966951	\$ 1,920.00			Professional Services - thru 03/31/17
Cardno	229070	225.00			Professional Services - thru 04/28/17
Stantec	1164966	217.50			Professional Services - thru 02/24/17
Stantec	1189623	639.75			Professional Services - thru 04/14/17
Stantec	1203004	675.75	\$ 1,533.00		Professional Services - thru 05/19/17
Variable Contract Sub-Total		\$ 3,678.00			

Utilities					
TECO	211001800146 050817	\$ 664.31			Electric Service - thru 05/02/17
TECO	211001800369 050817	489.77			Electric Service - thru 05/02/17
TECO	211001800609 050817	444.46			Electric Service - thru 05/02/17
TECO	311000070319 050217	9,242.91	\$ 10,841.45	\$ 15,000.00	Electric Service - thru 04/21/17
Verizon	9785214704	80.40			Wireless Service for iPad - 05/06/17
Utilities Sub-Total		\$ 10,921.85			

Regular Services					
Bales Security	33263	\$ 884.00			Security Service - thru 05/06/17
Bales Security	33318	884.00			Security Service - thru 05/20/17
Bales Security	33382	884.00	\$ 2,652.00		Security Service - thru 06/03/17

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Disclosure Services, LLC.	6104	1,000.00			Series 2004 A&B Bonds - 04/26/17
Grau and Associates	GA051517	69.00			FY16 Audit Confirmation - 05/15/17
Indian Harbor Insurance Company	UBP0001930 01 041817	11,961.23			Insurance - 04/28/17-04/28/18
Supervisor: Daniel Fleary, Jr.	DF042617	200.00			Supervisor Fee - 04/26/17
Supervisor: Daniel Fleary, Jr.	DF052417	200.00			Supervisor Fee - 05/24/17
Supervisor: Earl Kunke	EK042617	200.00			Supervisor Fee - 04/26/17
Supervisor: Earl Kunke	EK052417	200.00			Supervisor Fee - 05/24/17
Supervisor: Jo Ann Ward	JW042617	200.00			Supervisor Fee - 04/26/17
Supervisor: Jo Ann Ward	JW052417	200.00			Supervisor Fee - 05/24/17
Supervisor: Suzanne DeCopain	SD042617	200.00			Supervisor Fee - 04/26/17
Supervisor: Suzanne DeCopain	SD052417	200.00			Supervisor Fee - 05/24/17
Supervisor: Tanya O'Connor	TO052417	200.00	\$ 1,800.00		Supervisor Fee - 05/24/17
Regular Services Sub-Total		\$ 17,482.23			

Additional Services					
Aquatic Systems, Inc.	377972	\$ 1,122.00			Alum Jar Test - 05/30/17
LMP	121019	993.75			Install Fakahatchee & Jasmines - 04/27/17
LMP	121004	293.52			Irrigation Service - 05/04/17
LMP	121005	274.98			Irrigation Inspection Repairs - 05/04/17
LMP	121016	1,311.73			Irrigation Inspection Repairs - 05/06/17
LMP	121176	1,891.56	\$ 4,765.54		Convert Spray Zone to Drip Irrigation - 05/18/17
Meritus Districts	7892	234.07			Purchase of Safety Vests - 05/15/17
Site Masters of Florida, LLC	051617 3	2,200.00			Remediated Void - 05/16/17
Spearem Enterprises, LLC	2762	555.00			Removed Debris, Trash, & Furniture - 05/25/17
Spearem Enterprises, LLC.	2746	80.00			Relocated Signs - 05/16/17

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Vertex Water Features	880020581	49.00			Aeration Maintenance Service - 04/28/17
Additional Services Sub-Total		\$ 9,005.61			
TOTAL:		\$ 67,129.84			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

Invoice

INVOICE DATE: 5/1/2017
INVOICE NUMBER: 0000373028
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 - May		1,170.00	1,170.00

MAY 01 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: 5/1/2017
INVOICE NUMBER: 0000373028
CUSTOMER NUMBER: 0045990
TOTAL AMOUNT DUE: \$1,170.00

MAY 01 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

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE - April 2017	1	16,560.00	16,560.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-165.00	-165.00
		Total	\$16,395.00
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	5/1/2017	-\$15,755.57
Balance Due			\$639.43

REVIEWEDdthomas 6/13/2017



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/1/2017	120521

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 May 2017

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	16,560.00	16,560.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-165.00	-165.00
Total			\$16,395.00
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	5/31/2017	Balance Due
			\$0.00
			\$16,395.00

REVIEWEDdthomas 6/13/2017

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7873
Invoice Date: May 1, 2017
Page: 1

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

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - May		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
630.00	Postage	Postage - March		11.63
	Copies - B/W	Copies: B/W - March	0.15	94.50
Subtotal				7,837.72
Sales Tax				
Total Invoice Amount				7,837.72
Payment/Credit Applied				
TOTAL				7,837.72

Check/Credit Memo No:

REVIEWEDdthomas 6/13/2017



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

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

MAY 6 2017

28 Apr 2017
Invoice # 966951
Bill Atty: SIS
As of 03/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH MARCH 31, 2017

Professional Services	\$1,920.00
TOTAL DUE THIS BILL	\$1,920.00

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

REVIEWEDdthomas 6/13/2017

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

28 Apr 2017
Invoice # 966951
Page 2

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

28 Apr 2017
Invoice # 966951
Bill Atty: SIS
As of 03/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
03/15/17	Emails with Brian Howell regarding community service volunteers.	SIS	0.30	300.00	\$90.00
03/21/17	Call to Jeff Deason to discuss two easements and status of the project; emails with Brian Howell regarding attending the next meeting and agenda; email to Brian with two easements; briefly review same.	SIS	0.80	300.00	\$240.00
03/22/17	Emails with Brian and TM before meeting; attend board meeting to discuss advising Board and requirements for a new board member and TM documents.	SIS	2.50	300.00	\$750.00
03/22/17	Review Florida Statutes, Advisory Opinions and current manuals for rules regarding advisory boards and Sunshine Law.	MEK	1.00	240.00	\$240.00
03/24/17	Draft and transmit a memo to Brian Howell and Jeff Deason outlining action taken by Board Wednesday	SIS	1.50	300.00	\$450.00

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

28 Apr 2017
Invoice # 966951
Page 3

Date	Description	Atty	Hours	Rate	Value
	evening; call with Jeff Deason and email with Brian; calls to Tonja Stewart to discuss land and Dan Molloy owner of land on 78th Street.				
03/30/17	Email Chair the Shared Facilities Agreement along with a memo; email to Jeff at TM status of documents; review TECO easement.	SIS	0.50	300.00	\$150.00
Total Services					\$1,920.00
Total Services and Disbursements					\$1,920.00
TOTAL NOW DUE					\$1,920.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott Steady	\$300.00	5.60	\$1,680.00
Madison Kebler	\$240.00	1.00	\$240.00
TOTALS		6.60	\$1,920.00



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

INVOICE

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

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

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

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

Invoice # : 229070
Invoice Date : 05/16/2017
Terms : 30 Days
Project : RT21600010
Project Manager : Boser, Patrick G.

Project Name : Falkenburg Rd Extension

April 2017 Services

EMAIL ONLY- brian.howell@merituscorp.com

For Professional Services Rendered through: 4/28/2017

Phase: 1000 - Maintenance

	<i>Amount</i>
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

Outstanding Invoices

Number	Date	Balance
229070	05/16/2017	225.00
Total Now Due		225.00

Aging Balances

<u>Under 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>Over 90</u>
225.00	0.00	0.00	0.00

REVIEWEDdthomas 6/13/2017

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

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
04/10/17	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	-	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:

**INVOICE**

Page 1 of 1

Invoice Number	1164966
Invoice Date	February 27, 2017
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

Bill To

Parkway Center CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

Project Parkway Center Community Dev District

Project Manager

Stewart, Tonja L

For Period Ending

February 24, 2017

Current Invoice Total (USD)

217.50

Process requisitions 22 and 23

Top Task 217 2017 FY General Consulting**Professional Services**

Category/Employee		Current Hours	Rate	Current Amount
	Credit for 0.5 hour	-0.50	145.00	-72.50
	Stewart, Tonja L	2.00	145.00	290.00
	Subtotal Professional Services	<u>-70.50</u>		<u>217.50</u>

Top Task Subtotal	2017 FY General Consulting	217.50
-------------------	----------------------------	--------

Total Fees & Disbursements

217.50

INVOICE TOTAL (USD)**217.50****Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com**** PLEASE INCLUDE INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 6/13/2017

**INVOICE**

Page 1 of 1

Invoice Number	1189623
Invoice Date	April 24, 2017
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

Bill To

Parkway Center CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

APR 27 2017

Please Remit To

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

Project	Parkway Center Community Dev District		
	Project Manager	Stewart, Tonja L	For Period Ending
	Current Invoice Total (USD)	639.75	April 14, 2017

Process requisitions; prepare for and attend March CDD meeting

Top Task **217** **2017 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	3.25	63.00	204.75
Stewart, Tonja L	3.00	145.00	435.00
Subtotal Professional Services	<u>6.25</u>		<u>639.75</u>

Top Task Subtotal	2017 FY General Consulting	639.75
--------------------------	-----------------------------------	---------------

Total Fees & Disbursements	639.75
INVOICE TOTAL (USD)	639.75

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

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INVOICE

Page 1 of 1

Invoice Number 1203004
Invoice Date May 26, 2017
Purchase Order 215600346
Customer Number 83368
Project Number 215600346

Bill To

Parkway Center CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

Project Parkway Center Community Dev District
Project Manager Stewart, Tonja L For Period Ending **May 19, 2017**
Current Invoice Total (USD) 675.75

Inspect void near curb inlet, per district request; prepare site plan for amenity site

Top Task 217 2017 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	7.75	63.00	488.25
Usage - 1-Person Survey Crew	0.50	85.00	42.50
Stewart, Tonja L	1.00	145.00	145.00
Subtotal Professional Services	9.25		675.75

Top Task Subtotal 2017 FY General Consulting 675.75

Total Fees & Disbursements 675.75
INVOICE TOTAL (USD) **675.75**

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

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Thank you.

REVIEWEDdthomas 6/13/2017

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 05/08/2017

Account: 211001800146

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

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	05/30/2017

Your Account Summary

Previous Amount Due	\$657.28
Payment(s) Received Since Last Statement	-\$657.28
Current Month's Charges Due By 05/30/2017	\$664.31
Total Amount Due	\$664.31

MAY 11 2017

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See reverse side for more information

MAY 11 2017

Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	05/30/2017
Amount Enclosed	\$

609407476640

00001977 02 AV 0 37 33607 FTECO105081723214910 00000 03 01000000 018 03 16387 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

60940747664021100180014600000000664314

Account: 211001800146
Statement Date: 05/08/2017
Current month's charges due 05/30/2017

Details of Charges – Service from 04/01/2017 to 05/02/2017

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$664.31

Total Current Month's Charges

\$664.31

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ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 05/08/2017

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:	05/30/2017

Your Account Summary

Previous Amount Due	\$489.77
Payment(s) Received Since Last Statement	-\$489.77
Current Month's Charges Due By 05/30/2017	\$489.77
Total Amount Due	\$489.77

MAY 11 2017

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Account: 211001800369

Current month's charges:	\$489.77
Total amount due:	\$489.77
Current month's charges due:	05/30/2017
Amount Enclosed	\$

609407476641

MAY 11 2017

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

6094074766412110018003690000000489775

ACCOUNT STATEMENT

tampaelectric.com



Account: 211001800369
Statement Date: 05/08/2017
Current month's charges due 05/30/2017

Details of Charges – Service from 04/01/2017 to 05/02/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	660 kWh @ \$0.03224/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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ACCOUNT STATEMENT

tampaelectric.com



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

Statement Date: 05/08/2017
Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	05/30/2017

Your Account Summary

Previous Amount Due	\$444.46
Payment(s) Received Since Last Statement	-\$444.46
Current Month's Charges Due By 05/30/2017	\$444.46
Total Amount Due	\$444.46

MAY 11 2017

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Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	05/30/2017

Amount Enclosed

\$

609407476642

MAY 11 2017

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

6094074766422110018006090000000444462

ACCOUNT STATEMENT

tampaelectric.com



Account: 211001800609
Statement Date: 05/08/2017
Current month's charges due 05/30/2017

Details of Charges – Service from 04/01/2017 to 05/02/2017

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

Rate Schedule: Lighting Service

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

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ACCOUNT STATEMENT

peoplesgas.com
tampaelectric.com



Statement Date: 05/02/17
Account: 311000070319

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



Current month's charges:	\$9,242.91
Total amount due:	\$9,242.91
Current month's charges due:	05/16/17

Your Account Summary

Previous Amount Due	\$4,857.24
Payment(s) Received Since Last Statement	-\$4,857.24
Current Month's Charges Due By 05/16/17	\$9,242.91
Total Amount Due	\$9,242.91

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

REVIEWEDdthomas 6/13/2017

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See reverse side for more information

Account: 311000070319

Current month's charges:	\$9,242.91
Total amount due:	\$9,242.91
Current month's charges due:	05/16/17

Amount Enclosed \$

702125000064

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

7021250000643110000703190000009242913

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$914.23
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$632.43
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$714.03
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.62
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$35.13
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$76.62
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$264.38
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$40.56
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3630.37
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$97.12
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$75.01
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$24.87
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$35.13
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$91.74
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$632.43
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$714.03
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$183.61
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.62
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$305.98

Account: 211001739864
Statement Date: 04/03/17

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1232 kWh @ \$0.03224/kWh	\$39.72
Fixture & Maintenance Charge	28 Fixtures	\$166.88
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	1232 kWh @ \$0.02916/kWh	\$35.93
Florida Gross Receipt Tax		\$1.94
Lighting Charges		\$914.23
Current Month's Electric Charges		\$914.23

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Account: 211001800955
Statement Date: 04/03/17



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1364 kWh @ \$0.03224/kWh	\$43.98
Fixture & Maintenance Charge	31 Fixtures	\$184.76
Lighting Pole / Wire	31 Poles	\$361.77
Lighting Fuel Charge	1364 kWh @ \$0.02916/kWh	\$39.77
Florida Gross Receipt Tax		\$2.15
Lighting Charges		\$632.43

Current Month's Electric Charges **\$632.43**

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022604
Statement Date: 04/03/17

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1540 kWh @ \$0.03224/kWh	\$49.65
Fixture & Maintenance Charge	35 Fixtures	\$208.60
Lighting Pole / Wire	35 Poles	\$408.45
Lighting Fuel Charge	1540 kWh @ \$0.02916/kWh	\$44.91
Florida Gross Receipt Tax		\$2.42
Lighting Charges		\$714.03
Current Month's Electric Charges		\$714.03

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Account: 211014451523
Statement Date: 04/03/17

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
Lighting Charges		\$387.62

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

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Account: 211001738486
Statement Date: 05/02/17

Details of Charges – Service from 03/07/17 to 04/03/17

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

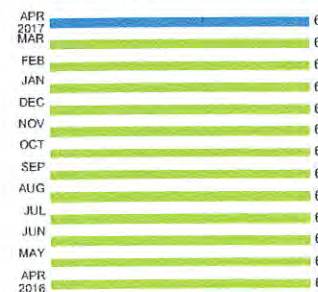
Rate Schedule: General Service - Non Demand

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B45083	04/03/17	33,833		33,677		156 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						156 kWh @ \$0.06216/kWh	\$9.70	
Fuel Charge						156 kWh @ \$0.02956/kWh	\$4.61	
Florida Gross Receipt Tax							\$0.88	
Electric Service Cost							\$35.13	
Current Month's Electric Charges							\$35.13	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000362-Page 10 of 26

Account: 211001738759
Statement Date: 05/02/17



Details of Charges – Service from 03/04/17 to 04/03/17

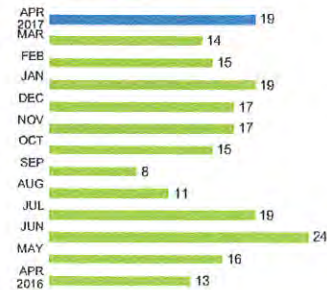
Service for: 8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	04/03/17	50,178		49,581		597 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						597 kWh @ \$0.06216/kWh		
Fuel Charge						597 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.92		
Electric Service Cost						\$76.62		
Current Month's Electric Charges						\$76.62		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000363-Page 11 of 26

Account: 211001739070
Statement Date: 05/02/17

Details of Charges – Service from 03/04/17 to 04/03/17

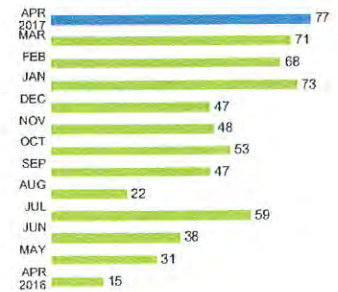
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E05836	04/03/17	83,603		81,217		2,386 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						2,386 kWh @ \$0.06216/kWh	\$148.31	
Fuel Charge						2,386 kWh @ \$0.02956/kWh	\$70.53	
Florida Gross Receipt Tax							\$6.12	
Electric Service Cost							\$244.90	
State Tax							\$19.48	
Total Electric Cost, Local Fees and Taxes							\$264.38	
Current Month's Electric Charges							\$264.38	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211001739302
Statement Date: 05/02/17

Details of Charges – Service from 03/04/17 to 04/03/17

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

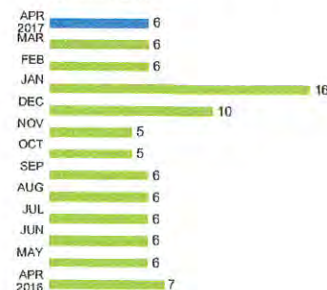
Rate Schedule: General Service - Non Demand

00000034-0000364-Page 13 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	04/03/17	8,211		8,029		182 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						182 kWh @ \$0.06216/kWh		
Fuel Charge						182 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.57		
State Tax						\$2.99		
Total Electric Cost, Local Fees and Taxes						\$40.56		
Current Month's Electric Charges						\$40.56		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT STATEMENT

tampaelectric.com



Account: 211001739567
Statement Date: 05/02/17

Details of Charges – Service from 03/03/17 to 03/31/17

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	11325 kWh @ \$0.03224/kWh	\$365.12
Fixture & Maintenance Charge	71 Fixtures	\$975.02
Lighting Pole / Wire	71 Poles	\$1698.32
Lighting Fuel Charge	11325 kWh @ \$0.02916/kWh	\$330.24
Florida Gross Receipt Tax		\$17.83
State Tax		\$243.84
Lighting Charges		\$3,630.37
Current Month's Electric Charges		\$3,630.37

00000034-0000364-Page 14 of 26



Account: 211014450103
Statement Date: 05/02/17

Details of Charges – Service from 03/04/17 to 04/03/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # B

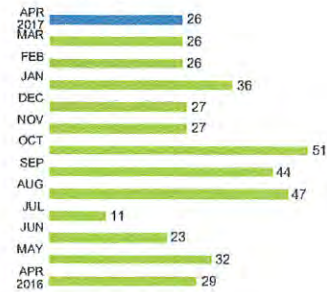
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79576	04/03/17	39,438		38,623		815 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						815 kWh @ \$0.06216/kWh		
Fuel Charge						815 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.43		
Electric Service Cost						\$97.12		

Current Month's Electric Charges

\$97.12

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000365-Page 15 of 26

Account: 211014450376
Statement Date: 05/02/17

Details of Charges – Service from 03/04/17 to 04/03/17

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

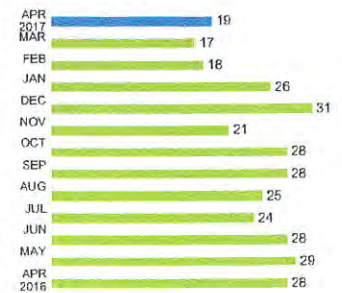
Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78280	04/03/17	38,361		37,781		580 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						580 kWh @ \$0.06216/kWh	\$36.05	
Fuel Charge						580 kWh @ \$0.02956/kWh	\$17.14	
Florida Gross Receipt Tax						\$1.88		
Electric Service Cost							\$75.01	
Current Month's Electric Charges							\$75.01	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014450640

Statement Date: 05/02/17

Details of Charges – Service from 03/07/17 to 04/03/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # D

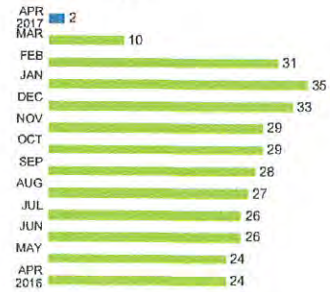
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78229	04/03/17	43,698		43,651		47 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						47 kWh @ \$0.06216/kWh	\$2.92	
Fuel Charge						47 kWh @ \$0.02956/kWh	\$1.39	
Florida Gross Receipt Tax							\$0.62	
Electric Service Cost							\$24.87	

Current Month's Electric Charges

\$24.87

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014450897
Statement Date: 05/02/17

Details of Charges – Service from 03/04/17 to 04/03/17

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

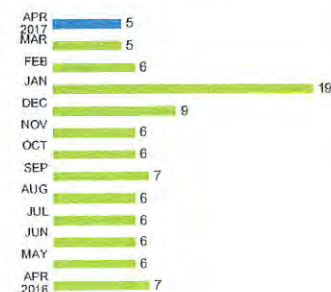
Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79577	04/03/17	24,319		24,163		156 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						156 kWh @ \$0.06216/kWh		
Fuel Charge						156 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.88		
Electric Service Cost						\$35.13		
Current Month's Electric Charges						\$35.13		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014451127
Statement Date: 05/02/17



Details of Charges – Service from 03/07/17 to 04/03/17

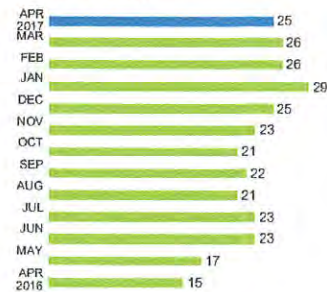
Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A14099	04/03/17	85,496		84,810		686 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						686 kWh @ \$0.06216/kWh		
Fuel Charge						686 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.12		
Electric Service Cost						\$84.98		
State Tax						\$6.76		
Total Electric Cost, Local Fees and Taxes						\$91.74		
Current Month's Electric Charges						\$91.74		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT STATEMENT

tampaelectric.com



Account: 211001800955
Statement Date: 05/02/17

Details of Charges – Service from 03/23/17 to 04/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1364 kWh @ \$0.03224/kWh	\$43.98
Fixture & Maintenance Charge	31 Fixtures	\$184.76
Lighting Pole / Wire	31 Poles	\$361.77
Lighting Fuel Charge	1364 kWh @ \$0.02916/kWh	\$39.77
Florida Gross Receipt Tax		\$2.15
Lighting Charges		\$632.43
Current Month's Electric Charges		\$632.43

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Account: 211015022604

Statement Date: 05/02/17

Details of Charges – Service from 03/23/17 to 04/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1540 kWh @ \$0.03224/kWh	\$49.65
Fixture & Maintenance Charge	35 Fixtures	\$208.60
Lighting Pole / Wire	35 Poles	\$408.45
Lighting Fuel Charge	1540 kWh @ \$0.02916/kWh	\$44.91
Florida Gross Receipt Tax		\$2.42
Lighting Charges		\$714.03
Current Month's Electric Charges		\$714.03

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Account: 211014451317
Statement Date: 05/02/17

Details of Charges – Service from 03/23/17 to 04/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

Current Month's Electric Charges

\$183.61

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Account: 211014451523
Statement Date: 05/02/17



Details of Charges – Service from 03/23/17 to 04/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
Lighting Charges		\$387.62

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

00000034-0000368-Page 23 of 25

Account: 211014451713
Statement Date: 05/02/17

Details of Charges – Service from 03/23/17 to 04/21/17

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

Rate Schedule: Lighting Service

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

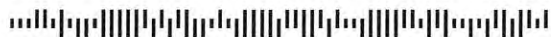
Lighting Energy Charge	616 kWh @ \$0.03224/kWh	\$19.86
Fixture & Maintenance Charge	14 Fixtures	\$83.44
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	616 kWh @ \$0.02916/kWh	\$17.96
Florida Gross Receipt Tax		\$0.97
State Tax		\$20.37
Lighting Charges		\$305.98
Current Month's Electric Charges		\$305.98
Total Current Month's Charges		\$9,242.91



PO BOX 4001
ACWORTH, GA 30101

MAY 15 2017

0007574 02 AB 0.400 **AUTO T9 2 2876 33607-252945 -C08-P07581-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	06/01/17
Change your address at vzw.com/changeaddress	Invoice Number	9785214704

Quick Bill Summary

Apr 07 – May 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 June 01, 2017

\$80.40

REVIEWED dthomas 6/13/2017

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

May 06, 2017
623590921-00001
9785214704

Total Amount Due

Deducted from bank account on 05/31/17
DO NOT MAIL PAYMENT

\$80.40

PO BOX 660108
DALLAS, TX 75266-0108



97852147040106235909210000100000008040000000080400



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 0
813-480-7863	pg 7 0
813-924-1468	pg 8 0
Total Used	0
Shared Allowance	4.000
Usage Over Allowance	0
Total Shared Usage Charges	\$.00



Invoice Number	Account Number	Date Due	Page
9785214704	623590921-00001	06/01/17	4 of 9

Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	05/07 – 06/06	10.00
		\$10.00

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
\$0.08	

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
9785214704	623590921-00001	06/01/17	5 of 9

Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	05/07 – 06/06	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	05/07 – 06/06	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.		



Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB

(see pg 3)

Monthly Charges

Tablet Line Access	05/07 – 06/06	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.



Summary for Brian Howell: 813-924-1468

Your Plan

Data Plan 4GB

(see pg 3)

Monthly Charges

Tablet Line Access	05/07 – 06/06	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.



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 #
	4/28/2017	33263
P.O. No.	Terms	Due Date
		5/12/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
4/30/2017	Security Service Patrol with Vehicle and Security Officer Week of 04-30-2017 to 05-06-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
5/7/2017	Security Service Patrol with Vehicle and Security Officer Week of 05-07-2017 to 05-13-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
4/30/2017	Vehicle Bi-Weekly Cost - \$269.00	1	269.00
4/30/2017	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

REVIEWEDdthomas 6/13/2017



INVESTIGATIONS
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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 #
	5/11/2017	33318
P.O. No.	Terms	Due Date
		5/26/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
5/14/2017	Security Service Patrol with Vehicle and Security Officer Week of 05-14-2017 to 05-20-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
5/21/2017	Security Service Patrol with Vehicle and Security Officer Week of 05-21-2017 to 05-27-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
5/14/2017	Vehicle Bi-Weekly Cost - \$269.00	1	269.00
5/14/2017	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

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INVESTIGATIONS
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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 #
	5/25/2017	33382
P.O. No.	Terms	Due Date
		6/9/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
5/28/2017	Security Service Patrol with Vehicle and Security Officer Week of 05-28-2017 to 06-03-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
6/4/2017	Security Service Patrol with Vehicle and Security Officer Week of 06-04-2017 to 06-10-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
5/28/2017	Vehicle Bi-Weekly Cost - \$269.00	1	269.00
5/28/2017	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

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Disclosure Services, LLC

Attn: Mary Daniels
 152 Lincoln Avenue
 Winter Park, FL 32789

Phone # 407-622-0296
 Fax # 407-622-0135
 E-mail mdanielsen@disclosureservices.info

Invoice

Date	Invoice #
4/26/2017	6104

MAY 03 2017

Bill To
Parkway Center CDD c/o Meritus Corp

Terms	Due Date
Net 30	5/26/2017

Description	Amount
Special Assessment Refunding Bonds, Series 2004A&B	1,000.00
Dissemination Agent Fees FY2017	
	Total \$1,000.00
	Payments/Credits \$0.00
	Balance Due \$1,000.00

REVIEWEDthomas 6/13/2017

Grau and Associates
2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

GA 05/15/17

Phone: 561-994-9299

Fax: 561-994-5823

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

Date 05/15/2017

SERVICE

AMOUNT

Audit FYE 09/30/2016 -Confirmation.com / May

\$ 437.00

Current Amount Due

\$ 437.00

REVIEWEDdthomas 6/13/2017

Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Total
05/01/2017	09/30/2016	Northwood	Meritus	U20554376	US Bank	3	\$23.00	\$69.00
05/01/2017 08:58 AM	09/30/2016	Parkway Center	Meritus	U20554376 V33	US Bank	3	\$23.00	\$69.00
TOTAL								\$437.00

INDIAN HARBOR INSURANCE COMPANY

PREMNOT1105

P.O. Box 147018
Gainesville, FL 32614-7018
(800) 342 - 3407
WWW.THIG.COM

APR 1 2017

PREMIUM NOTICE

Produced on 04/18/2017

Payment Due Date: 05/18/2017

Policy Term: 04/28/2017 to 04/28/2018

Parkway Center Community Develop
c/o Meritus
2005 Pan Am Circle Suite 120
Tampa, FL 33607

Original Premium: \$11,961.23
Amount Paid to Date: 0.00
Policy Changes: 0.00
Balance Due: \$11,961.23
Minimum Amount Due: \$11,961.23

Policy Number: UBP0001930-01

Insured Name:

Parkway Center Community Development Dis

Insured Location:

8217 Moccasin Trail Dr
Riverview, FL 33578-8604

Important Notice:

A 0.00 processing fee is included in the balance due and the minimum amount due shown above.

Make checks payable to: Indian Harbor Insurance Company

For question regarding your policy, please contact:

Agent: Insurance Office of America Inc
Agency Code: 96862
Phone Number: (352) 368-1051

****PAYMENTS MUST BE MADE IN U.S. FUNDS****

POST-DATED CHECKS WILL NOT BE ACCEPTED

PLEASE ALLOW 10 BUSINESS DAYS FOR PAYMENT TO BE APPLIED.

If your payment is returned for insufficient or uncollected funds, the payment may be collected electronically.

Updated address: Please note our address for payments has been revised from Atlanta, GA to Orlando, FL. Please be sure to update the Tower Hill address with any online services (e.g. bank or financial institution) you may be using to make your payments.

Please return the bottom portion of this bill with your payment:

Parkway Center Community Develop
c/o Meritus
2005 Pan Am Circle Suite 120
Tampa, FL 33607

APR 21 2017

To Pay in Full	Minimum Amount Due
\$11,961.23	\$11,961.23
Date Due	Policy Number
05/18/2017	UBP0001930

3112260001930 - 2 - 30

TOWER HILL INSURANCE GROUP
PO BOX 865001
ORLANDO FL 32886-5001



Check Here If Mailing Address Has Changed.



3112260001930 2 30 0001196123 1 0001196123 1 2

PARKWAY CENTER CDD

MEETING DATE: April 26, 2017

DMS Staff Signature BSH

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 042617

REVIEWEDdtThomas 6/13/2017

PARKWAY CENTER CDD

MEETING DATE: May 24, 2017

DMS Staff Signature

Walter Chamber

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	<input checked="" type="checkbox"/>	Accept	\$200
Earl Kunke	<input checked="" type="checkbox"/>	Accept	\$200
Tanya O'Connor	<input checked="" type="checkbox"/>	Accept	\$200
Daniel Fleary, Jr.	<input checked="" type="checkbox"/>	Accept	\$200
Suzanne DeCopain	<input checked="" type="checkbox"/>	Accept	\$200

DF 0524/7

REVIEWEDdthomas 6/13/2017



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: 5/30/2017

INVOICE NUMBER: 0000377972

CUSTOMER NUMBER: 0048990

PO NUMBER:

PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Alum Jar Test - Standard Lake Assessment		1,122.00	1,122.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,122.00

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: 5/30/2017

INVOICE NUMBER: 0000377972

CUSTOMER NUMBER: 0048990

TOTAL AMOUNT DUE: \$1,122.00

JUN 01 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 #
4/27/2017	121019

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 #
35438

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Riverview install 30 Fakahatchee 3g to complete missing ones at the wall	30	12.50	375.00
Install 55 Downey Jasmine 3g to complete missing ones at the wall	55	11.25	618.75
Approved by Nicole Chamberlain 2.28.2017			
		Total	\$993.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/27/2017	Balance Due \$993.75

REVIEWEDdthomas 6/13/2017



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/6/2017	121004

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 #
38766

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Service completed on 5/4/2017 at Riverview Entrance and Castle Creek Drive			
Replaced Hunter XL Hybrid controller B at Riverview entrance. / Changed 4" sprayheads to 6" zone 9 - controller C. / Raised several sprayheads Controller E.			
Hunter 6" Prop Spray	7	11.00	77.00
Hunter Nozzle	7	1.73	12.11
1/2" close poly nipple	7	0.63	4.41
Irrigation labor - 2 Techs @ \$80.00 per hour	2.5	80.00	200.00
See attached for details on Tech's repairs.			
		Total	\$293.52
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	6/5/2017	Balance Due
			\$0.00
			\$293.52

REVIEWEDdthomas 6/13/2017

⑦

Irrigation Service/Proposal Request

Property: <u>Parkway Center CDD</u>	DATE <u>5/4/17</u>
Location <u>Riverview entrance & Castle Creek Dr</u>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
- Replaced Hunter XC Hybrid controller (B) at Riverview entrance	
- changed 4" sprayheads to 6" sprayheads (zone 9 controller C)	
- Raised several sprayheads (controller E zone 94)	
Materials needed :	
7 - Hunter 6" fr. spray (11.00)(7)	77.00
7 - Hunter Nozzle (1.73)(7)	12.11
7 - 1/2" x close poly nipple (0.63)(7)	4.41
6 - Duracell AAA Battery	

warranty

Foreman: <u>Tom /manuel</u>	Special Tools Needed:
Manager	
Date Completed <u>5/4/17</u>	
Total Man Hours <u>(2.5 hrs) x 2 men</u>	
Inspected by	
Date	
	Materials <u>93.52</u>
	Labor <u>(5.0)(40) 200.00</u>
	Total <u>293.52</u>

⑦ 38766/121004



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/6/2017	121005

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 #
38768

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Inspection repairs completed on 5/4/2017			
Irrigation Parts		74.98	74.98
Irrigation Labor - 2 Techs @ \$80.00 per hour	2.5	80.00	200.00
See attached for details on Tech's repairs.			
Total			\$274.98
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	6/5/2017	Balance Due
			\$0.00
			\$274.98

REVIEWEDdthomas 6/13/2017

Date	5/4/17
Technician	Tom / Manuel
Arrive / Depart	10:20 / 13:00

Clock Type / #	Hunter Acc	Controller	5
Battery Date		Confirm Time / Date	(Y) (Y)
Rain Sensor	(OK) bad	Battery Replaced	Y (N)

Notes: - moved drip zones to program 13 & increased run times from 10 min to 30 min

Zone #	Type	A	B	C	D	Programs	Zone Information	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	S	10					ok	Pgm A 1				12:00pm			12:00pm
2	S	10					ok, raised 2 sprayheads	Pgm A 1				12:00pm			12:00pm
3	D	30					* ok, check filter	Pgm A 1				4:20pm			4:20pm
4	S	10					ok raised 2 sprayheads	Pgm B 1				8:00pm			8:00pm
5	S	30					changed 2 - 6" sprays to 12" sprays in zone, raised 2	Pgm C 1				10:00pm			10:00pm
6	D	30					cut drip line	Pgm D 1							
7	S	10					raised 1 sprayhead, 1 broken sprayhead	2							
8	S	10					ok								
9	S	10					straightened 1 sprayhead, 1 nozzle (17 sprayheads)								
10	S	30					* Power Pressure capped 1 sprayhead (37 sprayheads)								
11	D	30					Replaced section of drip line around oak tree								
12	S	10					ok								
13	D	30					* 4 cut drip lines inside gated area at Harvest Glen								
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
Season Adjust %	100	100													
Run Time	2:00	2:00													

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

Technician Use Only (Use Standard Invoice forms for additional charges)				
Labor	Hrs	Rate	Amount	
Supervisor:	2.5	40.00	100.00	
Technician:	2.5	40.00	100.00	
Total Labor Charges			\$ 200.00	
Materials	QTY	Unit	Extended	
Hunter 12" Pro Spray	2	14.00	28.00	
Hunter 6" Pro Spray	1	11.00	11.00	
Hunter Nozzle	1	1.73	1.73	
17mm Rock Conchis	8	0.52	4.16	
Rainbird XES Distribution	10	0.59	5.90	
6" Soil Staple	10	0.17	1.70	

Bill To:

① 382681



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/6/2017	121016

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 #
38783

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Inspection repairs completed on 5/2, 5/3 and 5/5/2017			
Controller A 05/02/2017			
Irrigation Parts		23.51	23.51
Irrigation Labor - 1 Tech @ \$40.00 per hour	1	40.00	40.00
Controller B 05/02/2017 - No repairs needed see note			
Controller C 05/2 & 05/3			
Irrigation Parts		100.74	100.74
Irrigation Labor - 1 Tech @ \$40.00 per hour	3.5	40.00	140.00
Controller D 05/02/2017			
Irrigation Parts		139.35	139.35
Irrigation Labor - 1 Tech @ \$40.00 per hour	3	40.00	120.00
Controller E 05/03/2017			
Irrigation Parts		12.07	12.07
Irrigation Labor - 1 Tech @ \$40.00per hour	1.5	40.00	60.00
Controller K - See notes 05/03/2017			
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	6/5/2017	Balance Due

REVIEWEDdthomas 6/13/2017



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/6/2017	121016

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 #
38783

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Labor 1Tech @ \$40.00 per hour	0.5	40.00	20.00
Controller I 05/05/2017			
Irrigation Parts		256.06	256.06
Irrigation Labor - 1 Supervisor Techs @ \$40.00 per hour	3	40.00	120.00
Irrigation Labor - 1 Tech @ \$40.00 per hour	7	40.00	280.00
See attached for details on Tech's repairs on each controller.			
Total			\$1,311.73
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	6/5/2017	Balance Due
			\$0.00
			\$1,311.73

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Time/ Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
<i>Hunter Xc 46b1d</i>	<i>ok</i>	<i>bad</i>	<i>Y</i>	<i>N</i>	Pgm A 1			<i>7:20pm 6:00pm</i>			<i>7:20pm 6:00pm</i>	
					Pgm B 1	<i>1:00pm</i>	<i>1:00pm</i>	<i>1:00pm</i>	<i>1:00pm</i>	<i>1:00pm</i>	<i>1:00pm</i>	<i>1:00pm</i>
					Pgm C 1							
					Pgm D 1							

Notes:

- changed start time to 7:20pm (will not conflict w/ Clock B)
- moved zone 6 to program B. set to run tuesday
(new plants along Riverway)

9am 7:20 End 9:00pm

Zone #	Type	A	B	C	D	Programs	Zone Information	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	M	10					<i>breakdown material moved</i>								
2	S	20					<i>ok</i>								
3	S	20					<i>ok</i>								
4	S	40					<i>ok</i>								
5	S	10					<i>breakdown 12" spruce, 6' brown & oak, night, folded 1/2" x 1/2" (new plants)</i>								
6	D	20					<i>ok - moved & stopped double directly on west side of new plants</i>								
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
Season Adjust %															
Run Time															
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information															

Technician Use Only (Use Standard Invoice forms for additional charges)															
Labor															
Supervisor:															
Technician:															
Materials															
Hunter 12" Pro-Sprink															
Hunter Nozzle															
1/2" x 5' x 90" elbows															
1/2" x close poly pipe															
1/2" flex pipe															
Total Labor Charges															
\$ 40.00															
Total Materials															
\$ 23.51															
Total Labor															
\$ 40.00															
Grand Total															
\$ 63.51															

1:40 1:00

38183 / 12016

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

Clock Type/ #	<i>Hydrex XC Hybrid</i>	Controller	<i>B</i>	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<i>Y</i>	Time/Date Adjust	<i>Y</i>	<i>N</i>					
Rain Sensor	<i>OK</i>	bad		Battery Replaced	<i>Y</i>	<i>N</i>					

Notes:

** Controller malfunctioning, ran zones manually*

*- moved Zone 1 to Zone 4 & increased run times **

Eliminated overlapping of zones

6:00pm - 7:30pm

Zone #	Type	A	B	C	D	Programs	Zone Information	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	<i>M</i>	<i>10</i>	<i>40</i>					Pgm A	1						
2	<i>S</i>	<i>20</i>	<i>20</i>					Pgm B	2						
3	<i>S</i>	<i>20</i>	<i>20</i>					Pgm C	1						
4	<i>S</i>	<i>20</i>	<i>10</i>					Pgm D	1						
5									2						
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
Season Adjust %	<i>100</i>														
Run Time	<i>1:10</i>														

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

Bill To:

Total Materials	\$	
Total Labor	\$	
Grand Total	\$	<i>N/A</i>

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Time/ Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	30	OK	bad	Y	N	Pgm A 1				12:00pm			12:00pm
2	30					Pgm B 1				3:45pm			3:45pm
3	30					Pgm C 1				9:00pm			9:00pm
4	30					Pgm D 1				10:30pm			10:30pm
5	30									6:00pm			6:00pm
6	30												
7	30												
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22	30												
23	30												
24	30												
Run Time	3:45	1:30	1:00	3:00									
Season Adjust %	100	100	100	100									
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information													

Program C & D are for RiverView entrance side timers

Notes: Replaced 2" mainline leak

Programs

Zone # Type A B C D Zone Information

1 R 30 ok

2 R 30 ok

3 R 30 moved 1 rotor

4 R 30 1 rotor, replaced damaged driveway

5 R 30 1 rotor

6 R 30 broken 90° & poly pipe on rotor, cut driveway

7 R 30 ok

8 R 15 ok

9 R 15 * changed 10 nozzles

10 R 15 ok

11 R 15 * changed 4 nozzles

12 R 15 ok

13 R 15 ok

14 R 15 ok

15 R 15 ok

16 R 15 ok

17 R 15 ok

18 R 15 ok

19 R 15 ok

20 R 15 ok

21 R 15 ok

22 R 15 ok

23 R 15 ok

24 R 15 ok

Technician Use Only (Use standard invoice forms for additional charges)

Labor Hrs Rate Amount

Supervisor: 3.5 40.00 140.00

Technician:

Materials

2" slipfit 1 19.61 19.61

2" coupling 1 2.31 2.31

17mm Roto Coupling 4 0.52 2.08

17mm Roto Coupling 4 0.52 2.08

17mm Roto Coupling 4 0.52 2.08

17mm Roto Coupling 4 0.52 2.08

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17mm Roto Coupling 4 0.52 2.08

17mm Roto Coupling 4 0.52 2.08

Total Materials \$ 100.74

Total Labor \$ 140.00

Grand Total \$ 240.74

Bill To:

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Battery Replaced	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
<i>Rainbird ESP-Mo</i>	<i>Controller</i>	<i>OK</i>	<i>Y</i>	<i>N</i>	Pgm A 1				<i>12:00 AM</i>			<i>12:00 AM</i>
					Pgm B 1				<i>8:00 PM</i>			<i>8:00 PM</i>
					Pgm C 1							
					Pgm D 1							

Notes:

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

1	<i>S</i>	<i>20</i>				<i>strengthened 2 sprayheads, changed 2-4" sprayhead</i>	Supervisor: <i>3</i> Hrs Rate <i>40.00</i> Amount <i>120.00</i>
2	<i>R</i>	<i>50</i>				<i>ok</i>	
3	<i>R</i>	<i>30</i>				<i>Replaced 2 nozzles</i>	Technician:
4	<i>R</i>	<i>60</i>				<i>strengthened 2 nozzles</i>	
5	<i>R</i>	<i>60</i>				<i>1 broken rotor, raised 4</i>	Materials
6	<i>S</i>	<i>30</i>				<i>Changed 8 nozzles, raised 6, changed 7-4" to 6"</i>	QTY Unit Extended
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Season Adjust %	<i>100</i>						
Run Time	<i>4:10</i>						

Total Materials							\$	<i>139.35</i>
Total Labor							\$	<i>120.00</i>
Grand Total							\$	<i>259.35</i>

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

Clock Type/ #	<u>Rainbird ESP-ME Controller K</u>	Confirm Time/ Date	<u>23</u>	Time/Date Adjust	Y	<u>(N)</u>	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	<u>OK</u>	Confirm Time/ Date	<u>23</u>	Time/Date Adjust	Y	<u>(N)</u>	Pgm A	1			<u>12:00AM</u>			<u>12:00PM</u>
Rain Sensor	<u>OK</u>	Confirm Time/ Date	<u>23</u>	Time/Date Adjust	Y	<u>(N)</u>	Pgm B	2			<u>3:30AM</u>			<u>3:30AM</u>

Notes: Added 2nd stand time (just dry)

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)						
Zone #	Type	A	B	C	D			Labor	Hrs	Rate	Amount			
1	<u>R</u>	<u>40</u>						Supervisor:						
2	<u>S</u>	<u>20</u>						Technician:						
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
Season Adjust %								Total Materials			<u>N/A</u>			
Run Time								Total Labor			<u>20.00</u>			
								Grand Total			<u>20.00</u>			

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

Bill To:

Property: Parkway Center CDD

Date: 5/5/17
 Technician: Tom
 Arrive/Depart: 7:50 1:30

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

Page 1 of 2

Clock Type/ #	Hunter I CDD	Controller I	Confirm Time/ Date	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date							Pgm A 1				12:00am			12:00am
Rain Sensor	off	bad	Battery Replaced	Y	N		2				3:45am			3:45am

Notes:	Moved rain sensor away from controller + installed on PVC fence (Returns hitting sensor) Reduced run times on program A (watering until 8:30am)													
							Pgm B 1				8:00pm			8:00pm
							2							
							Pgm C 1							
							2							
							Pgm D 1							
							2							
							5:00pm							

Zone #	Type	A	B	C	D	Programs	Zone Information	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	R	25	20				-3min straight 1" water								
2	S	14					-3min changed 7-4" sprayheads to 6" sprayheads								
3	S	14					-2min broken sprayhead, changed 5-4" spray to 6" spray								
4	S	10					ok								
5	S	10					ok								
6	S	10					ok								
7	S	10					changed 3-4" sprays to 6" sprayheads								
8	S	10	30				ok								
9	S	10	10				ok								
10	B/D						30 cut drip line								
11	D						30 ok								
12	D						30 4 cut drip lines								
13	D						30 5 cut drip lines								
14	R	25	20				-3min ok straightened 1" water								
15	D						30 ok								
16	R/B	25	20				-3min ok straightened 1" water, cut drip line (2)								
17	S	10					ok (added tree)								
18	R	25	30				ok								
19															
20	S	15	10				-3min raised 5" sprayheads								
21	S	15	10				-2min raised 11" sprayheads								
22	S	12	10				30 4 cut drip line								
23	S	12	10				Raised 3" sprayheads								
24	S	12	10				2 cut drip lines								
Season Adjust %	100	100													
Run Time	4:14	3:00					7:00								

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

Labor		Materials		Technician Use Only (Use Standard Invoice forms for additional charges)	
Supervisor:	Technician:	QTY	Unit	Extended	Amount
Hunter 6" Pro Spray		16	11.80	176.00	
Hunter Nozzle		16	1.75	27.68	
7' back coupling		22	0.52	11.44	
Rainbird XEA Pump Tubing		8	0.59	4.72	
6" soft Stople		10	0.17	1.70	
Rainbird Connector 1/4" x 1/4"		4	1.08	4.32	
1/8" 1/3" irrigation pipe		15	1.20	18.00	
1/2" x 40 PVC		8	0.40	3.20	
1/2" x 5 x 90°		1	0.64	0.64	
7" Round Valve Box		1	8.30	8.30	
Total Materials					\$ 256.04
Total Labor					\$ 400.00
Grand Total					\$ 656.04

Bill To:

4:00

Clock Type/ #	Hunter I	CORE	Controller I	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date				Pgm A	1						
Rain Sensor	OK	bad		Pgm B	2						
				Pgm C	1						
				Pgm D	1						

Notes:

Zone #	Type	A	B	C	D	Programs	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)	Hrs	Rate	Amount
25	D				60	2 cut drivelines		Supervisor:			
26	S	12	10			Revised 2 sprockets		Technician:			
27	S	12	10			ok					
28	D				60	cut driveline					
29	D				30	NA					
30	D				60	NA?					
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Season Adjust %											
Run Time											
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information											

Bill To:

Total Materials \$
Total Labor \$
Grand Total \$

Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/18/2017	121176

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 #
37698

Work Order #

PO / PA #

Description	Qty	Rate	Amount
XCZPRB150COM Rainbird 1 1/2 inch commercial drip irrigation control kit	1	481.73	481.73
1 1/2 inch male adapter	1	1.48	1.48
1 inch female adapter	2	0.83	1.66
1 inch ell S x S	2	1.00	2.00
1 1/2 inch tee	1	2.55	2.55
1 1/2 x 1 1/4 inch reducer bushing	2	1.36	2.72
1 1/4 x 1 inch reducer bushing	2	1.29	2.58
1/2 x 3/4 inch poly nipple	4	0.68	2.72
TL075FTEE 3/4 inch drip adapter	4	1.26	5.04
1/2 inch threaded cap	15	1.23	18.45
1 inch sch 40 pvc pipe	2	0.69	1.38
XFD0912 drip irrigation tubing	1,100	0.59	649.00
6 inch soil staple	225	0.15	33.75
Jumbo valve box	1	46.50	46.50
Labor: 2 men @ \$ 80.00 per hour	8	80.00	640.00
Convert spray zone to drip Irrigation due to plants being too tall for spray heads.			
West wall along Riverview Dr.		Total	\$1,891.56
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/17/2017	Balance Due
			\$0.00
			\$1,891.56

REVIEWEDdthomas 6/13/2017

Estimate

Submitted To:

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

West wall along Riverview Dr.

Date	3/9/2017
Estimate #	37698
LMP REPRESENTATIVE	
BD	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	XCZPRB150COM Rainbird 1 1/2 inch commercial drip irrigation control kit	1	481.73	481.73
Irrigation Relat...	1 1/2 inch male adapter	1	1.48	1.48
Irrigation Relat...	1 inch female adapter	2	0.83	1.66
Irrigation Relat...	1 inch ell S x S	2	1.00	2.00
Irrigation Relat...	1 1/2 inch tee	1	2.55	2.55
Irrigation Relat...	1 1/2 x 1 1/4 inch reducer bushing	2	1.36	2.72
Irrigation Relat...	1 1/4 x 1 inch reducer bushing	2	1.29	2.58
Irrigation Relat...	1/2 x 3/4 inch poly nipple	4	0.68	2.72
Irrigation Relat...	TL075FTEE 3/4 inch drip adapter	4	1.26	5.04
Irrigation Relat...	1/2 inch threaded cap	15	1.23	18.45
Irrigation Relat...	1 inch sch 40 pvc pipe	2	0.69	1.38
Irrigation Relat...	XFD0912 drip irrigation tubing	1,100	0.59	649.00
Irrigation Relat...	6 inch soil staple	225	0.15	33.75
Irrigation Relat...	Jumbo valve box	1	46.50	46.50
Irrigation Labor	Labor: 2 men @ \$ 80.00 per hour	8	80.00	640.00
	Convert spray zone to drip irrigation due to plants being too tall for spray heads.			

TERMS AND CONDITIONS:

TOTAL	\$1,891.56
--------------	-------------------

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>Park Way CDD</u>	DATE <u>05-01-17</u>
Location	
<u>West Wall along RiverView Dr</u>	

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>THE Drip Job</u>	
Materials needed : <u>Extra Parts We Used.</u>	
1- 436-015 \$ 1.89	3- 406-005 \$0.64 = \$
2- 429-015 \$ 1.51	3- 437-101 \$0.67 = \$
1- 401-015 \$ 3.26	3- TL07SETEE \$ 1.49 = \$
3- 406-010 \$ 1.29	10- TLTEE \$ 0.81 = \$
4- 437-212 \$ 1.74	
4- 437-168 \$ 1.65	
3- 436-007 \$ 0.92	

Foreman: <u>Gilberto, Manuel A</u>	Special Tools Needed:
Manager <u>Bill</u>	
Date Completed <u>05-01-17</u>	
Total Man Hours	
Inspected by	
Date	

Irrigation Service/Proposal Request

Property: <u>Parkway C.O.D.</u>	DATE <u>3/9/17</u>
Location	
<u>West Wall along Riverview Dr.</u>	

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 37698

Description of Work to be performed:	
<u>Convert spray zone to drip. Plants are to tall for sprays.</u>	
Materials needed:	
<u>4-1800 Xerigation Retro @ \$24.42 = \$97.68</u>	<u>4-1800 @ \$7.80 = \$31.20</u>
<u>1-XCZ150 PRB.com @ \$481.73</u>	<u>15- 1/2" Thr. caps @ \$1.23 = \$18.45</u>
<u>2-1" FA. @ .83 = \$1.66</u>	<u>2'-1" PVC @ .69 = \$1.38</u>
<u>2-1" 90's @ \$1.00 = \$2.00</u>	<u>1,100' Drip @ .59 = \$649.00</u>
<u>1-1 1/2" Tee @ \$2.55</u>	<u>225- Staples @ .15 = \$33.75</u>
<u>2-1 1/2 x 1/4" R.B. @ \$1.36 = \$2.72</u>	<u>1-Jumbo Box @ \$46.50</u>
<u>2-1 1/4 x 1" R.B. @ \$1.29 = \$2.58</u>	

2 Man @ \$80

Foreman:	Pricing
Manager	
Date Completed	<u>\$1,371.20</u> Parts
Total Man Hours	<u>\$640.00</u> Labor
Inspected by	
Date	<u>\$2,011.20</u> Total

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7892
Invoice Date: May 15, 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		5/15/17

Quantity	Item	Description	Unit Price	Amount
		Purchase of safety vests and gloves from Full Source		234.07
Subtotal				234.07
Sales Tax				
Total Invoice Amount				234.07
Payment/Credit Applied				
TOTAL				234.07

Check/Credit Memo No:

REVIEWEDdthomas 6/13/2017

Thank you for your business,

The Full Source Team

Order Details

Here is your order number: **FS2853108-SO**

Shipping Information:


Meritus
2005 Pan Am Circle
Suite 120
Tampa FL 33607
United States

Billing Information:

Meritus
2005 Pan Am Circle
Suite 120
Tampa FL 33607
United States

Payment Information:

American Express: *****1123
Customer PO#:
PWC CDD

Item	Description	Options	Quantity	Price	Total
	6060L Memphis 6060 Nitrishield Disposable Nitrile Industrial Grade Gloves - Powder Free - Black - 3 mil	Size: Large	5	\$8.30	\$41.50
Screen Print: One Color	Custom Screen Printing - One Color	Ink Color #1: Black - 717LF Color description 1: Confirmation email: Description or Comments: Screen Location: Back Text to be printed: Oak Creek CDD Customer Related Files:	24	\$0.99	\$23.76

**SV2ZGM2X**Radians SV2ZGM Economy Class 2 Mesh Safety Vest with
Zipper - Yellow/Lime

Size: 2XL

4

\$5.89

\$23.56

**SV2ZGMXL**Radians SV2ZGM Economy Class 2 Mesh Safety Vest with
Zipper - Yellow/Lime

Size: XL

5

\$5.89

\$29.45

**SV2ZGML**Radians SV2ZGM Economy Class 2 Mesh Safety Vest with
Zipper - Yellow/Lime

Size: Large

5

\$5.89

\$29.45

**SV2ZGMM**Radians SV2ZGM Economy Class 2 Mesh Safety Vest with
Zipper - Yellow/LimeSize:
Medium

5

\$5.89

\$29.45

**SV2ZGMS**Radians SV2ZGM Economy Class 2 Mesh Safety Vest with
Zipper - Yellow/Lime

Size: Small

5

\$5.89

\$29.45

Subtotal: \$206.61

Sales Tax:* \$14.46

Shipping Method: UPS® Ground

Shipping: \$12.99

Total Paid: \$234.07

*Full Source only charges sales tax on orders shipped to Florida.

10302 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 | Phone: 1.800.975.0986 | Fax: 904.404.9004

Terms and Conditions

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#051617-3

To: Parkway Center CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: May 16, 2017

Remediated void in right-of-way at curb inlet located on Holly Heath Drive by filling hole in road side of pre-cast inlet structure, under curb, and sealing outside of structure joint between inlet structure and pre-cast lid.

Soil was provided to restore void to proper grade and area was restored with St. Augustine sod.

TOTAL DUE \$2200

REVIEWEDdthomas 6/13/2017

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 # 2762

DATE 05/25/2017

DUE DATE 06/24/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor removed debris, trash, furniture along Faulkenberg. Total of 1 ton, 2000 pounds. Items removed and disposed of include 2 recliners, 5 couches, 10 dog kennels, bar q grills, mattresses, tires and numerous tv's.	1	480.00	480.00
disposal disposal fee	1	75.00	75.00

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

\$555.00

REVIEWEDdthomas 6/13/2017

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 # 2746
DATE 05/16/2017
DUE DATE 06/15/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Relocated Sancturay Gopher Tortuis Signs to Still River and Fish Hawk.	1	80.00	80.00

. 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

\$80.00

REVIEWEDdthomas 6/13/2017



2100 NW 33rd Street
Pompano Beach, FL 33069
7543079790

Invoice

Date	Invoice #	Account #
4/28/2017	880020581	0125180

Original Date

Bill To

Parkway Center CDD 0125180
c/o Meritus Corp
2005 Pan Am Suite #120
Tampa, FL 33607
USA

Ship To

Parkway Center CDD 0125180
Still Creek Drive & Faulkenburg Road
Riverview, FL 33569
USA

P.O. Number		Terms	Rep	
		Net 30	BSC	
Quantity	Description	Price Each	Amount	
1	Aeration Maintenance Services - During Contract Service replaced leaking air line by cabinet.	49.00	49.00	

REVIEWEDthomas 6/13/2017

Thank you for your business.
Please make checks payable to Vertex Water Features.

Total

\$49.00

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2017



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

Parkway Center Community Development District

Combining Balance Sheet

As of 5/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash- Operating Acct	515,806	0	0	0	0	0	0	515,806
Cash on Hand	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	11,816	0	0	0	0	0	0	11,816
Due From General Fund	0	2	(2)	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0	0
Investments - Revenue 2004	0	137,559	0	0	0	0	0	137,559
Investments - Prepayment 2004A	0	63,885	0	0	0	0	0	63,885
Investments - Interest 2004A	0	5	0	0	0	0	0	5
Investments - Interest 2004B	0	875	0	0	0	0	0	875
Investments - Reserve 2004A	0	501,054	0	0	0	0	0	501,054
Investments - Reserve 2004B	0	101,831	0	0	0	0	0	101,831
Investments - Developer 2004	0	13,486	0	0	0	0	0	13,486
Investments - Sinking 2004	0	0	0	0	0	0	0	0
Investments - Prepayment 2004B	0	542,436	0	0	0	0	0	542,436
Investments - Cost of Issuance 2004B	0	0	0	881	0	0	0	881
Investments - Revenue 2008	0	0	106,408	0	0	0	0	106,408
Investments - Sinking 2008	0	0	0	0	0	0	0	0
Investments - Interest 2008	0	0	0	0	0	0	0	0
Investments - Reserve 2008	0	0	17,293	0	0	0	0	17,293
Investments - Redemption 2008	0	0	0	0	0	0	0	0
Investments - Construction 2008	0	0	0	0	17,999	0	0	17,999
Investments - Cost of Issuance 2008	0	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	6,882	0	0	0	0	0	0	6,882
Prepaid Professional Liability	713	0	0	0	0	0	0	713
Deposits	9,035	0	0	0	0	0	0	9,035
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	61,931	0	61,931
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	8,870,195	8,870,195
Other	0	0	0	0	0	0	0	0
Total Assets	544,252	1,361,134	123,700	881	17,999	3,653,059	10,475,000	16,176,025

Liabilities

Parkway Center Community Development District

Combining Balance Sheet

As of 5/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Accounts Payable	4,708	0	0	0	0	0	0	4,708
Accounts Payable Other	0	0	0	0	0	0	0	0
Unallocated Funds	0	0	0	0	0	0	0	0
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Deposit - Due Developer	0	0	0	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0	0	0	0
Revenue Bonds 2004 A	0	0	0	0	0	0	5,070,000	5,070,000
Revenue Bonds 2004 B	0	0	0	0	0	0	3,700,000	3,700,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,705,000	1,705,000
Total Liabilities	<u>4,708</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,475,000</u>	<u>10,479,708</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	3,653,059	0	3,653,059
Other	<u>67,367</u>	<u>20,220</u>	<u>4,698</u>	<u>1</u>	<u>(11,430)</u>	<u>0</u>	<u>0</u>	<u>80,856</u>
Total Fund Equity & Other Credits	<u>539,544</u>	<u>1,361,134</u>	<u>123,700</u>	<u>881</u>	<u>17,999</u>	<u>3,653,059</u>	<u>0</u>	<u>5,696,316</u>
Total Liabilities & Fund Equity	<u>544,252</u>	<u>1,361,134</u>	<u>123,700</u>	<u>881</u>	<u>17,999</u>	<u>3,653,059</u>	<u>10,475,000</u>	<u>16,176,025</u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 5/31/2017
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance	540,847	551,176	10,329	2 %
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	551,272	(4,625)	(1)%
Expenditures				
Legislative				
Supervisor Fees	10,000	5,600	4,400	44 %
Financial & Administrative				
District Manager	28,840	19,227	9,613	33 %
Recording Secretary	5,543	3,695	1,848	33 %
District Engineer	6,000	1,561	4,439	74 %
Disclosure Report	1,000	1,000	0	0 %
Trustees Fees	7,000	2,891	4,109	59 %
Auditing Services	7,600	69	7,531	99 %
Arbitrage Rebate Calculation	1,300	0	1,300	100 %
Financial Services	26,677	17,785	8,892	33 %
Postage, Phone, Faxes, Copies	600	866	(266)	(44)%
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	68	118	64 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	500	0	500	100 %
Investment Reporting Fees	2,000	1,467	533	27 %
Office Supplies	200	0	200	100 %
Technology Services	4,000	2,054	1,946	49 %
Website Administration	2,500	0	2,500	100 %
Legal Counsel				
District Counsel	10,000	6,715	3,285	33 %
Electric Utility Services				
Electric Utility Services - Other	11,000	8,794	2,206	20 %
Street Lighting	90,000	52,679	37,321	41 %
Other Physical Environment				
Property & Casualty Insurance	12,400	11,986	414	3 %
Entry & Walls Maintenance	5,500	700	4,800	87 %
Landscape Maintenance - Contract	151,834	143,079	8,755	6 %
Landscape Maintenance - Other	12,000	25,419	(13,419)	(112)%
Field Manager	27,707	18,471	9,236	33 %
Irrigation Maintenance	5,000	12,971	(7,971)	(159)%
Plant Replacement Program	12,500	16,460	(3,960)	(32)%
Waterway Management Program-Contract	14,040	10,484	3,556	25 %
Waterway Management Program - Other	5,000	3,494	1,506	30 %
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 5/31/2017
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Waterway Mgt. Program-Aquatic Plantings	4,000	0	4,000	100 %
Capital Improvements	15,000	79,765	(64,765)	(432)%
Road & Street Facilities				
Street/Decorative Light Maintenance	5,000	676	4,325	86 %
Pavement & Signage Repairs	4,500	6,180	(1,680)	(37)%
Holiday Lighting	5,000	3,100	1,900	38 %
Parks & Recreation				
Miscellaneous Maintenance	5,000	3,984	1,016	20 %
Security Patrol	21,000	17,968	3,032	14 %
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>483,905</u>	<u>71,992</u>	<u>13 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>67,367</u>	<u>67,367</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>539,544</u></u>	<u><u>539,544</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 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	828,911	507,541	(321,370)	(39)%
Debt Service Prepayments	0	1,828,311	1,828,311	0 %
Debt Service Assessment-Lot Closing	0	95,708	95,708	0 %
Interest Earnings				
Interest Earnings	0	1,834	1,834	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	287,669	287,669	0 %
Total Revenues	<u>828,911</u>	<u>2,721,062</u>	<u>1,892,151</u>	<u>228 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	663,911	645,842	18,069	3 %
Principal Payments	165,000	2,055,000	(1,890,000)	(1,145)%
Total Expenditures	<u>828,911</u>	<u>2,700,842</u>	<u>(1,871,931)</u>	<u>(226)%</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>20,220</u>	<u>20,220</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>1,361,134</u>	<u>1,361,134</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 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	169,725	176,028	6,303	4 %
Interest Earnings				
Interest Earnings	0	163	163	0 %
Total Revenues	169,725	176,190	6,465	4 %
Expenditures				
Debt Service Payments				
Interest Payments	84,724	86,493	(1,769)	(2)%
Principal Payments	85,000	85,000	0	0 %
Total Expenditures	169,724	171,493	(1,769)	(1)%
Excess of Revenues Over(Under) Expenditures	1	4,698	4,697	469,675 %
Fund Balance, Beginning of Period	0	119,002	119,002	0 %
Fund Balance, End of Period	1	123,700	123,699	12,369,871 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	1	1	0 %
Excess of Revenues Over(Under) Expenditures	0	1	1	0 %
Fund Balance, Beginning of Period	0	880	880	0 %
Fund Balance, End of Period	0	881	881	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	19	19	0 %
Total Revenues	0	19	19	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	11,449	(11,449)	0 %
Total Expenditures	0	11,449	(11,449)	0 %
Excess of Revenues Over(Under) Expenditures	0	(11,430)	(11,430)	0 %
Fund Balance, Beginning of Period	0	29,429	29,429	0 %
Fund Balance, End of Period	0	17,999	17,999	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period				
Investment In General Fixed Assets				
	0	3,653,059	3,653,059	0 %
Total Fund Balance, Beginning of Period	0	3,653,059	3,653,059	0 %
Fund Balance, End of Period	0	3,653,059	3,641,610	0 %



MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, June 21, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>No debris observed</u>
INVASIVE MATERIAL (FLOATING)	20	19	-1	<u>Minor algae observed - treatments have been made</u>
INVASIVE MATERIAL (SUBMERSED)	20	19	-1	<u>Minor</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>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, June 21, 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>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	697	-3	100%

Manager's Signature:

Nicole Chamberlain6/21/2017

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Wednesday, June 21, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>No weeds observed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Good Condition</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</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	100	0	100%
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Contractor Signature: _____

Manager's Signature: Nicole Chamberlain 6/21/2017

Supervisor's Signature: _____

LMP Weekly Maintenance Worksheet

Date: 6-6-17 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 Still River & Still Creek including Riverview wall. Work in progress rejuvenating the juniper plants.
X	Blow	
X	Debris Disposal-Details	Police for trash & debris throughout property. We service all the doggie stations. Removed all soliciting signs on the property. Detailed Still River & Still Creek.
<input type="checkbox"/>	Bed Weed Control for R-UP	
X	Tree Pruner Palm pruner	Fallen tree was removed on 6-3-2017.
<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	Begonias removed weeds.
<input type="checkbox"/>	Perennials Maintenance	
<input type="checkbox"/>	Mulching	

Extra Work Needed

Additional Comments

LMP Weekly Maintenance Worksheet

Date: 6-13-17 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 Castle Creek and started Falkenburg berms. Work in progress rejuvenating the juniper plants 80% done.
X	Blow	
X	Debris Disposal-Details	Police for trash & debris throughout property. We service all the doggie stations. Removed all soliciting signs on the property. Detail Falkenburg.
<input type="checkbox"/>	Bed Weed Control for R-UP	
<input type="checkbox"/>	Tree Pruner Palm pruner	
<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	Begonias removed weeds.
<input type="checkbox"/>	Perennials Maintenance	Fertilize the Begonias with bloom buster.
<input type="checkbox"/>	Mulching	

Extra Work Needed

Additional Comments

Action Item Template

Date	June 1 2017
District	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Shared well	BH	5/1/17	June Meeting		done	Well is completed.
2	Security	BH	2/1/17	June Meeting		done	See reports. If board is still unhappy we can bid out. Bales was given warning notice.
4	Landscape Enhancements	BH	5/1/17	June Meeting		open	Celia will be attending to update the board.
5	Aquatic Work	BH	5/1/17	June Meeting		done	Please see enclosed proposals.
6	Ponds	BH	5/1/17	June Meeting		done	Please see report by Aquatics Systems.
7	Amenity Parcel	TS	5/1/17	June Meeting		done	Tonja will attend to go over possible building sizes etc.
8	Amenity Parcel	SS	5/1/17	June Meeting		open	Counsel is working on having a appraisal done for potential purchase.
9	Pine Ridge Monument	BH	5/1/17	June Meeting		open	Taylor Morrison is working with TECO to get electrical meter set.

Instructional Notes for the Action Item Template
<p>The Action Item template can be used to manage items or tasks that are necessary to finalize the meeting goal or deliverable. These items require additional information or resources that aren't available or will take too long to resolve during the meeting.</p> <p>The action item template provides a way to track these post-meeting items. Also, use the action item list as a way to refocus the discussion. When a conversation is going round in circles or taking longer than expected, here are a couple questions you can ask to determine if you should cut the conversation short and assign an Action Item:</p> <ul style="list-style-type: none"> - Can we make this decision or come to closure on this discussion within the next 10 minutes? - If not, what information do we need or what action do we need to take in order to come to closure?

#: Number used for tracking. Once an Action Item has been assigned a number, it should not be changed since these numbers are referenced within other project documents for traceability purposes.

Action Item Description: Capture in a sentence or two the task or the item requiring additional research. This must be clear enough that the context is understood and people will remember what exactly they were supposed to do. Phrase it as a task, not a question.

Responsible: Identify the person that will "own" the action item.

Open Date: Date action item was created in a meeting.

Date Due: Date the "owner" and project team agrees the action item must be resolved.

Closed Date: Date action item was resolved to the satisfaction of the "owner" and the team.

Status: **O**= Open (actively being worked) or
C= Closed (item resolved). Once items are classified as "C" or closed, you can either gray out the line or move all the closed items to a second "Closed" tab. Remember - do not change the Action Item number.

Comments: Used to track updates, additional questions, or names of additional resources that should be consulted when working to resolve the action item. Also use this to log the final resolution to the item.



Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 6/12/2017

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

6/12/2017

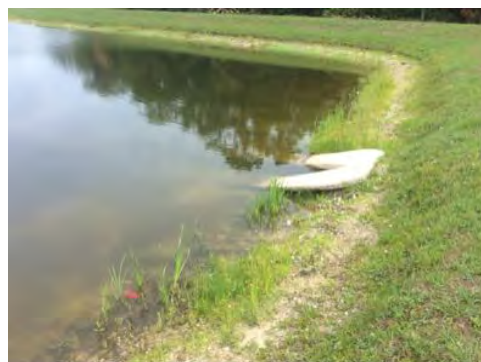
Site: 1



Comments: Normal growth observed

The open water of Pond #1 looks good. There were minor terrestrial grasses such as Dog Fennel, Cattails, Primrose and Pennywort observed along the shoreline, all of which will be treated during our routine visits.

Site: 2



Comments: Normal growth observed

Minor Cattails, Primrose, Dog Fennel and Torpedograss were present along the exposed banks of Pond #2, all of which will be treated during our routine visits.

Parkway Center CDD Waterway Inspection Report

6/12/2017

Site: 3



Comments: Site looks good

Pond #3 looks great!

Site: 4



Comments: Normal growth observed

Minor patches of Watermeal and shoreline weeds were observed within Pond #4, both of which will be treated during our routine visits.

Parkway Center CDD Waterway Inspection Report

6/12/2017

Site: 5



Comments: Normal growth observed

Minor Alligatorweed, Water Primrose and Torpedograss were present within Pond #5, all of which will be treated during our routine visits. Due to the increase in water levels, the shoreline weeds were under water.

Site: 6



Comments: Normal growth observed

The open water of Pond #6 looks good. Minor Torpedograss and Dog Fennel were present along the shoreline, which will be treated during our routine visits.

Site: 9



Comments: Normal growth observed

Minor Duckweed, Watermeal, Filamentous Algae, Dog Fennel, Primrose and shoreline weeds were all observed along the perimeter of Pond #9, all of which will be treated during our upcoming routine visits.

Site: 10



Comments: Site looks good

Overall, Pond #10 looks great!

Parkway Center CDD Waterway Inspection Report

6/12/2017

Site: 11



Comments: Site looks good

The open water of Pond #11 looks great! Minor Dog Fennel and Torpedograss were present on the exposed banks, which will be treated during our routine visits.

Site: 15



Comments: Normal growth observed

The overall coverage of Water Lettuce and Water Hyacinth has been reduced! The remaining new growth windblown in the west side of the pond and along the perimeter will be treated during our upcoming routine visits.

Parkway Center CDD Waterway Inspection Report

6/12/2017

Management Summary

Overall, the ponds within Parkway Center CDD look great! The coverage of floating weed on Pond #15 has been reduced following our routine treatments! The following 10 ponds were visually assessed during today's inspection: Ponds #1, #2, #3, #4, #5, #6, #9, #10, #11 and #15 respectively.

Stormwater runoff is rainfall that flows over the ground surface. It is created when rain falls on roads, driveways, parking lots, rooftops, and other paved surfaces that do not allow water to soak into the ground. Stormwater runoff also picks up and carries with it many different pollutants that are found on paved surfaces such as sediment, Nitrogen, Phosphorus, bacteria, oil and grease, trash and pesticides. Due to the recent heavy rainstorms, the ponds within the community were observed to have higher water levels and minor debris. Despite the influx of stormwater runoff, Algal growth throughout the community was limited to only one pond! Minor Bottom to Surface Filamentous Algae was present within Pond #9, which will be treated during our routine visits. Positive results should be seen within 7-10 days following treatment.

Invasive shoreline weeds, such as Torpedograss, Alligatorweed and Pennywort, were observed on 7 out of the 10 ponds during today's inspection. Ponds #1, #2, #4, #5, #6, #9 and #11. The minor grasses on each of the ponds will be treated during our routine visits and positive results should be seen within 14-21 days following treatment. Terrestrial grasses, such as Primrose, Dog Fennel and Cattails were prevalent along the exposed banks and shorelines of Ponds #1, #2, #9 and #11. The terrestrial grasses on the exposed banks and along the shoreline on each of the ponds will be treated during our routine visits.

Floating weeds were prevalent along the perimeter and throughout Ponds #4, #9 and #15. The minor Watermeal on Pond #4; the minor Duckweed and Watermeal on Pond #9; and the moderate Water Lettuce and Water Hyacinth on Pond #15 will each be targeted during our upcoming routine visits. Positive results following treatments should be seen within 14-21 days.

Decaying grass clippings were observed along the perimeter of Pond #3, #4, #6, #9 and #11. Due to stormwater runoff picking up fresh grass clippings, there were minor patches decaying within the ponds. The water clarity within the ponds was also observed to be turbid due to the amount of rain the ponds have recently received.

Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target the minor Bottom to Surface Filamentous Algae on Pond #9.
- Continue to treat all sites for invasive shoreline weeds.
- Treat the minor grasses on Ponds #1, #2, #4, #5, #6, #9 and #11 during our routine visits.
- Target the floating weeds on Ponds #4, #9 and #15.

THANK YOU FOR CHOOSING ASI!

