

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 24, 2018**

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT AGENDA

JANUARY 24, 2018 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, January 24, 2018 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Additional Waterway Sites to Maintenance Program..... Tab 01
 - B. Discussion on Future Amenity Center
 - C. Capital Improvement Plan Update
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of Board of Supervisors Meeting November 29, 2017..... Tab 02
 - B. Consideration of Operations and Maintenance Expenditures November 2017 Tab 03
 - C. Consideration of Operations and Maintenance Expenditures December 2017..... Tab 04
 - D. Review of Financial Statements through December 31, 2017 Tab 05
- 6. MANAGEMENT REPORTS**
 - A. District Manager’s Report
 - B. Field Manager
 - i. District Inspection Reports..... 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



**Aquatic
Systems**



Vertex
Water Features

January 2, 2018

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@mertiusscorp.com

Dear Brian:

As you have requested, we have prepared the attached agreement adding three waterways, sites #18, #19 & #20 to your existing program.

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

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

We thank you for your expanded patronage!

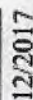
Sincerely,

Amanda R. Miller
Sales Manager/Biologist

ARM/lms

cc: Josh McGarry, District Manager
cc: Doug Agnew, Senior Consultant

Enclosure



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

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

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

Aquatic Services Agreement

Addon To Master Agreement: #00045990
Master Agreement's Anniversary Date: 01/01/19

Month Service is to Commence: _____

Date of proposal: January 2, 2018 ARM-AO

hereinafter called "Customer". The parties hereto agree as follows:

1. ASI agrees to manage certain lake(s) and/or waterway(s) in accordance with the terms and conditions of Master Agreement until the Anniversary Date of Master Agreement in the following location:

Three waterways, Sites #18, #19 & #20 (2,639 total linear foot perimeter) located at **Parkway Center CDD** in Riverview, Florida.

2. Treatment Schedule Per Master Agreement.

3. CUSTOMER agrees to pay ASI, its agents or assigns, the following sum for specified water management service:

Annual Maintenance Program:

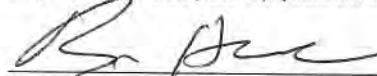
Algae & Aquatic Weed Management	Included
Shoreline Grass Management to the Water's Edge	Included
Debris Removal ¹	Included
Management Reporting	Included
Monthly Special Customer Site Inspection Report	Included

Total Add-on Program Investment **\$ 176.00** **Monthly**

This Agreement shall have as its effective date the first day of the month in which services are first rendered to CUSTOMER. The contract price has been equally spread over a 12-month payment period and does not reflect the actual fluctuating seasonal costs of services.

DEBRIS TERMS: ¹ Shoreline area to be cleaned is limited to 1 foot maximum depth. Individual litter items to be removed are limited to non-natural materials; such as, paper products, Styrofoam cups, plastic bags and aluminum cans that are accessible along the immediate shoreline. Construction debris, shopping carts, discarded household appliances or any other objects not considered litter, are not included but can be removed at an additional cost.

This Aquatic Services Agreement and its Terms & Conditions (as per your Master Agreement) are entered into in Broward County, Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.


Customer or Authorized Agent Signature

Brian Howell - Dist Mgr
Print Name and Title of Signer

1/2/18
Date

Meritus - Parkway Center CDD
Print Company Name of Signer

Aquatic Systems, Inc. Signature

Date

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

November 29, 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, November 29, 2017 at 6:50 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, November 29, 2017 at 6:50 p.m.**

Board Members Present and Constituting a Quorum:

JoAnn Ward	Chairman	
Earl Kunke	Vice Chairman	
Daniel Fleary, Jr.	Supervisor	
Suzanne DeCopain	Supervisor	<i>Via conference call</i>
Tanya O'Connor	Supervisor	

Staff Members Present:

Brian Howell	Meritus	
Scott Steady	Burr Forman	<i>Via conference call</i>
John Kessler	FMS Bonds	<i>Via Conference call</i>

There were seven residents present.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

4. BUSINESS ITEMS

Mr. Kessler went over the bond refinance potential for the 2004 bonds and he projected the district could net 750k in savings. The 2008 bonds had no potential savings due to the small size of the bond. Mr. Kessler advised it would make sense to do the refinance and issuance of a new bond for a potential amenity center at the same time to save issuance fees. Mr. Steady stated at this time he would propose doing an outline of the process forward and to also research a few things on his end to make sure district could build the amenity center. He would have his report

ready for the January meeting which would coincide with the district engineer having her due diligence report ready as well. The Board directed counsel to proceed forward with his due diligence. *Entire Discussion is available on audio.*

A. Consideration of Monument Sign Agreement

Mr. Howell went over the agreement with Taylor Morrison for their contribution to funding 25k toward construction of a new monument where they are connecting to 78th street.

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

B. Investment Banker Review of Bond Refinancing & Future Bond Procurement

This item was discussed prior to the 4A. Consideration of Monument Sign Agreement

C. Capital Improvement Plan Update

Mr. Howell noted the sign panel for Baywood was scheduled to be onsite tomorrow, landscape project has commenced and it is slated to be done within next 3 weeks. Ms. Nichols is working on construction plans with hope to bid out and have numbers for January meeting. The Pine Ridge monument electrical work was done and passed inspection; were now just waiting for TECO to energize which should be within next week and Holiday lighting vendor has been notified. FHP schedule was ready to start 12/1 and Mr. Howell would send out copy to the Board. Mr. Howell noted there were some electrical repairs that needed to be done at the Belmont entrance.

5. CONSENT AGENDA

A. Consideration of Minutes of Board of Supervisors Meeting October 25, 2017

The Board reviewed the minutes.

MOTION TO: Approve the October 25, 2017 minutes with changes
to line 162, there is a misplaced D.
MADE BY: Supervisor O'Connor
SECONDED BY: Supervisor Kunke
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures October 2017

The Board went over the O&Ms.

MOTION TO: Approve the October 2017 O&Ms.
MADE BY: Supervisor
SECONDED BY: Supervisor
DISCUSSION: There was a question on Verizon and admin fees,
which were answered
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

C. Review of Financial Statements through October 31, 2017

The Board reviewed and accepted the financials.

6. MANAGEMENT REPORTS

A. District Manager's Report

B. Field Manager

- i. District Inspection Report
- ii. Staff Action List
- iii. Aquatic Systems Reports

7. SUPERVISOR REQUESTS

The Board asked to have the Holiday light vendor look at moving some of the lights from behind the big monument at Castle Creek to the front of the monument area so it is more visible.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

An audience member requested for the district to allow his plants to grow taller behind his house to screen his home better. The Board advised they could not do that as it would diminish the uniformity of the hedge and he could look at adding a buffer on his property. Also, if district ever looked into replacing that hedge they would consider a taller growing species but at this time they would not take action. There was a concern on an area behind homes with maintenance and what was planted back there. The Board directed staff to review with district engineer as to what could or could not be done and follow up with homeowner. There was a question on mailbox kiosks which are not CDD and they were directed to their HOA.

9. ADJOURNMENT

MOTION TO:	Adjourn at 7:46pm
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Fleary
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	390772	\$ 1,170.00		\$ 1,132.00	Lake & Wetland Services - November
LMP	126788	16,395.00			Ground Maintenance - November
Meritus Districts	8124	8,032.56		\$ 7,947.25	Management Services - November
Monthly Contract Sub-Total		\$ 25,597.56			

Variable Contract					
Burr Forman	997626	\$ 660.00			Professional Services - thru 10/31/17
Cardno	245012	225.00			Professional Services - thru 10/31/17
Stantec	1281781	901.50			Professional Services - thru 11/10/17
Variable Contract Sub-Total		\$ 1,786.50			

Utilities					
Tampa Electric	211001800146 110617	\$ 664.31			Electric Service - thru 10/31/17
Tampa Electric	211001800369 110617	489.77			Electric Service - thru 10/31/17
Tampa Electric	211001800609 110617	444.46			Electric Service - thru 10/31/17
Tampa Electric	311000070319 110317	7,593.03	\$ 9,191.57	\$ 3,583.33	Electric Service - thru 10/02/17
Verizon	9795780018	80.40			Wireless Service for ipad - thru 11/06/2017
Utilities Sub-Total		\$ 9,271.97			

Regular Services					
Bales Security	34122	\$ 921.50			Security Service - thru 11/25/2017
Bales Security	34167	884.00	\$ 1,805.50		Security Service - thru 12/09/2017
Supervisor: Daniel Fleary, Jr.	DF112917	200.00			Supervisor Fee - 11/29/17
Supervisor: Earl Kunke	EK112917	200.00			Supervisor Fee - 11/29/17
Supervisor: Jo Ann Ward	JAW112917	200.00			Supervisor Fee - 11/29/17
Supervisor: Suzanne DeCopain	SC112917	200.00			Supervisor Fee - 11/29/17
Supervisor: Tanya O'Connor	TC112917	200.00	\$ 1,000.00		Supervisor Fee - 11/29/17

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services Sub-Total		\$ 2,805.50			
Additional Services					
Aquatic Systems, Inc.	392758	\$ 924.00			Aquascaping Pickerlweed/Sand Cordgrass/Muhley Grass 10/31/2017
Aquatic Systems, Inc.	392760	1,983.00	\$ 2,907.00		Dog Fennel & Wildflower Removal - 10/31/2017
Don Harrison Enterprises	2506	5,775.66			Repair/Replace Electrical Service for Sign - 11/28/2017
Illuminations Holiday Lighting	16031217	5,000.00			Holiday Lighting - 11/30/2017
LMP	127193	149.11			Irrigation Inspection Repairs Controller A,B, and C - 11/01/2017
LMP	127212	232.57			Irrigation Inspection Repairs - 11/01/2017
LMP	127253	122.83			Irrigation Inspection Repairs - 11/02/2017
LMP	127285	554.34			Irrigation Inspection Repairs - 11/03/2017
LMP	127288	640.00			Clean Up - 11/04/2017
LMP	127429	42.54			Replace Decoder - 11/10/2017
LMP	127535	285.00	\$ 2,026.39		Tree Stump Grind/Debris/Disposal - 11/20/2017
Signature Signs Inc.	10065	2,325.00			Down Payment for Sandblasting Panel - 10/27/2017
Tampa Bay Times	551238 111717	335.50			Notice of Regular Board "Change in Meeting Date" 11/22/2017
Vertex Water Features	880024632	106.05			Aeration Maintenance Services - 10/26/2017
Additional Services Sub-Total		\$ 18,475.60			
TOTAL:		\$ 57,937.13			

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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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: 11/1/2017

INVOICE NUMBER: 0000390772

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 - November		1,170.00	1,170.00

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: 11/1/2017

INVOICE NUMBER: 0000390772

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,170.00

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

NOV 02 2017

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2017	126788

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 NOVEMBER 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	12/1/2017	Balance Due
			\$0.00
			\$16,395.00

REVIEWED dthomas 11/20/2017

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8124
Invoice Date: Nov 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		11/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,403.33
	FMS	Field Management		2,308.93
	RS	Recording Secretary		461.92
	TS	Technology Services		200.00
	FS	Financial Services		2,223.08
	IR	Investment Reporting Services		183.33
	TS	Technology Services - credit for bill paid directly by district		-49.00
	Postage	Postage - September		10.12
979.00	Copies - B/W	Copies: B/W - September	0.15	146.85
288.00	Copies - Color	Copies: Color - September	0.50	144.00

Subtotal	8,032.56
Sales Tax	
Total Invoice Amount	8,032.56
Payment/Credit Applied	
TOTAL	8,032.56

Check/Credit Memo No:

REVIEWEDthomas 11/20/2017



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

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

16 Nov 2017
Invoice # 997626
Bill Atty: SIS
As of 10/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH OCTOBER 31, 2017

Professional Services	\$660.00
TOTAL DUE THIS BILL	\$660.00

NOV 20 2017

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

16 Nov 2017
Invoice # 997626
Page 2

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

16 Nov 2017
Invoice # 997626
Bill Atty: SIS
As of 10/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
10/19/17	Emails from Brian with calculation for true-up and for funding Rec Center.	SIS	0.20	300.00	\$60.00
10/20/17	Email and call from Tonja regarding sign planned to be upgraded by CDD located in County right-of-way; follow-up email from Brian; email from Meritus concerning financing of rec center.	SIS	0.30	300.00	\$90.00
10/25/17	Call from Tonja to discuss status of construction of Faulkenburg to 78th Street.	SIS	0.20	300.00	\$60.00
10/26/17	Email from Brian with outline of actions approved by the Board to refinance and acquire the property; briefly review existing bond indentures for issues of refinancing.	SIS	0.50	300.00	\$150.00
10/27/17	Outline a purchase contract with list of conditions for acquisition of amenity property.	SIS	1.00	300.00	\$300.00

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

16 Nov 2017
Invoice # 997626
Page 3

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
	Total Services				\$660.00

Total Services and Disbursements	\$660.00
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TOTAL NOW DUE	<u>\$660.00</u>
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SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$300.00	<u>2.20</u>	<u>\$660.00</u>
TOTALS		2.20	\$660.00



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
2005 Pan Am Circle
Suite 120
Tampa FL 33607

Invoice # : 245012
Invoice Date : 11/09/2017
Terms : 30 Days
Project : RT21600010
Project Manager : Boser, Patrick G.

Project Name : Falkenburg Rd Extension

October 2017 Services

EMAIL ONLY- brian.howell@merituscorp.com

For Professional Services Rendered through: 10/31/2017

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
245012	11/09/2017	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

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

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
10/11/17	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	X	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	1281781
Invoice Date	November 21, 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

NOV 22 2017

Project Parkway Center Community Dev District

Project Manager	Stewart, Tonja L	For Period Ending	November 10, 2017
Current Invoice Total (USD)	901.50		

Follow up regarding community cross walks, obtain due diligence information for discussion with the board; research electric service at 7098 Towne Lake Road

Top Task 218 2018 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.50	63.00	31.50
Stewart, Tonja L	6.00	145.00	870.00
Subtotal Professional Services	<u>6.50</u>		<u>901.50</u>

Top Task Subtotal	2018 FY General Consulting	901.50
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>901.50</u>
INVOICE TOTAL (USD)	901.50

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.

Statement Date: 11/06/2017

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
Payment Due By:	11/27/2017

Your Account Summary

Previous Amount Due	\$664.31
Payment(s) Received Since Last Statement	-\$664.31
Current Month's Charges	\$664.31
Total Amount Due	\$664.31

Help us avoid service interruptions



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

Call 811 two days before your project to have utility lines marked for free.

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

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

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facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Payment Due By:	11/27/2017

Amount Enclosed \$

603234744153

00002358 02 AV 0 37 33607 FTECO111061723283610 00000 03 01000000 016 03 16659 006



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

NOV 09 2017

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

6032347441532110018001460000000664318

Account: 211001800146
Statement Date: 11/06/2017
Current month's charges due 11/27/2017

Details of Charges – Service from 10/03/2017 to 10/31/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$43.94
Lighting Charges		\$664.31

Total Current Month's Charges

\$664.31

00002358-0004987-Page 3 of 12

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%



Statement Date: 11/06/2017

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
Payment Due By:	11/27/2017

Your Account Summary

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

Help us avoid service interruptions



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



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See reverse side for more information

Account: 211001800369

Current month's charges:	\$489.77
Total amount due:	\$489.77
Payment Due By:	11/27/2017

Amount Enclosed \$

603234744154

NOV 09 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

6032347441542110018003690000000489779

Account: 211001800369
Statement Date: 11/06/2017
Current month's charges due 11/27/2017

Details of Charges – Service from 10/03/2017 to 10/31/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	660 kWh @ \$0.03224/kWh	\$21.28
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	660 kWh @ \$0.02916/kWh	\$19.25
Florida Gross Receipt Tax		\$1.04
Lighting Charges		\$489.77

Total Current Month's Charges

\$489.77

00002358-0004999-Page 7 of 12

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

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-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%



Statement Date: 11/06/2017

Account: 211001800609

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

Current month's charges:	\$444.46
Total amount due:	\$444.46
Payment Due By:	11/27/2017

Your Account Summary

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

Help us avoid service interruptions



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youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Payment Due By:	11/27/2017

Amount Enclosed \$

603234744155

NOV 09 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

603234744155211001800609000000044465

Account: 211001800609
Statement Date: 11/06/2017
Current month's charges due 11/27/2017

Details of Charges – Service from 10/03/2017 to 10/31/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	260 kWh @ \$0.03224/kWh	\$8.38
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.02916/kWh	\$7.58
Florida Gross Receipt Tax		\$0.41
Lighting Charges		\$444.46

Total Current Month's Charges

\$444.46

00002358-0005001-Page 11 of 12

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%



NOV 13 2017

Statement Date: 11/03/17
Account: 311000070319

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



Current month's charges:	\$7,593.03
Total amount due:	\$7,593.03
Payment Due By:	11/17/17

Your Account Summary

Previous Amount Due	\$7,525.76
Payment(s) Received Since Last Statement	-\$7,525.76
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$7,593.03
Total Amount Due	\$7,593.03

Things to do:

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

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

Current month's charges:	\$7,593.03
Total amount due:	\$7,593.03
Payment Due By:	11/17/17
Amount Enclosed	\$

700750000155

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy
Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

00000033-0000346-Page 4 of 24

Your payment options are:

- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

Billed Individual Accounts



00000033-0000347-Page 5 of 24

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$37.19
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$74.07
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$233.92
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$37.42
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3630.37
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	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$106.34
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$110.86
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$107.74
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$32.58
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$84.64
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 INVOICE

tampaelectric.com



Account: 211001738486
Statement Date: 10/31/17

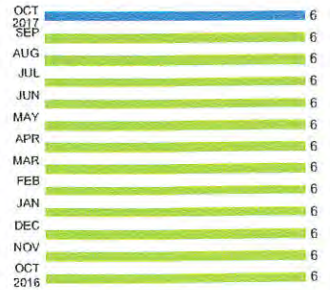
Details of Charges – Service from 09/01/17 to 10/02/17

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	10/02/17	34,857	34,679		178 kWh	1	32 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					178 kWh @ \$0.06216/kWh \$11.06		
Fuel Charge					178 kWh @ \$0.02956/kWh \$5.26		
Florida Gross Receipt Tax					\$0.93		
Electric Service Cost						\$37.19	
Current Month's Electric Charges						\$37.19	





Account: 211001738759
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/03/17

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

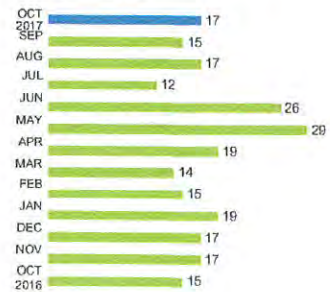
Rate Schedule: General Service - Non Demand

00000033-0000348-Page 7 of 24

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	10/03/17	53,752		53,182		570 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						570 kWh @ \$0.06216/kWh		
Fuel Charge						570 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.85		
Electric Service Cost							\$74.07	
Current Month's Electric Charges							\$74.07	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211001739070
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/03/17

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	10/03/17	97,204		95,118		2,086 kWh	1	33 Days
Basic Service Charge						\$19.94	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2017</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div></div><div><div>63</div><div>63</div><div>89</div><div>71</div><div>80</div><div>80</div><div>77</div><div>71</div><div>68</div></div></div>	
Energy Charge						2,086 kWh @ \$0.06216/kWh \$129.67		
Fuel Charge						2,086 kWh @ \$0.02956/kWh \$61.66		
Florida Gross Receipt Tax						\$5.42		
Electric Service Cost						\$216.69		
State Tax						\$17.23		
Total Electric Cost, Local Fees and Taxes						\$233.92		
Current Month's Electric Charges						\$233.92		

00000033-0000348- Page 8 of 24



Account: 211001739302
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/03/17

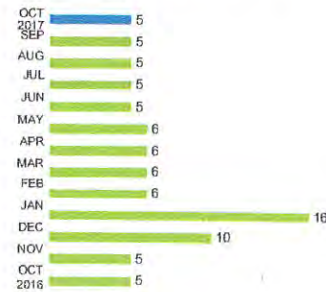
Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	10/03/17	9,142		8,991		151 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						151 kWh @ \$0.06216/kWh		
Fuel Charge						151 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.87		
Electric Service Cost						\$34.66		
State Tax						\$2.76		
Total Electric Cost, Local Fees and Taxes						\$37.42		
Current Month's Electric Charges						\$37.42		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000033-0000349-Page 9 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211001739567
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/02/17

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

Rate Schedule: Lighting Service

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

00000033-0000349- Page 10 of 24



Account: 211001739864
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/02/17

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

Rate Schedule: Lighting Service

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

00000033-0000350-Page 11 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211001800955
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

00000033-0000350-Page 12 of 24



Account: 211015022604
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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**

00000033-00000351-Page 13 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211014450103
Statement Date: 10/31/17

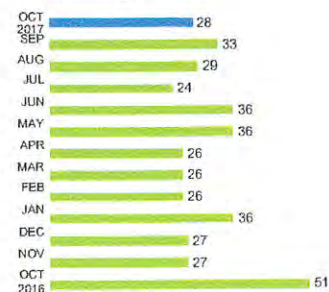
Details of Charges – Service from 09/01/17 to 10/03/17

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	10/03/17	45,049		44,136		913 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						913 kWh @ \$0.06216/kWh \$56.75		
Fuel Charge						913 kWh @ \$0.02956/kWh \$26.99		
Florida Gross Receipt Tax						\$2.66		
Electric Service Cost						\$106.34		
Current Month's Electric Charges						\$106.34		



00000033-0000351-Page 14 of 24



Account: 211014450376
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/03/17

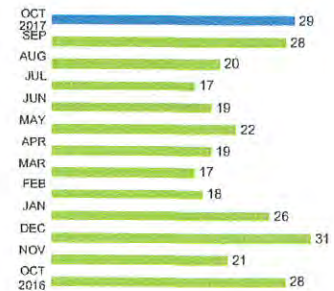
Service for: 5707 STILL WATER DR, #C, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78280	10/03/17	42,526		41,565		961 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						961 kWh @ \$0.06216/kWh	\$59.74	
Fuel Charge						961 kWh @ \$0.02956/kWh	\$28.41	
Florida Gross Receipt Tax							\$2.77	
Electric Service Cost							\$110.86	
Current Month's Electric Charges							\$110.86	

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)



00000033-0000352-Page 13 of 24

Account: 211014450640
Statement Date: 10/31/17

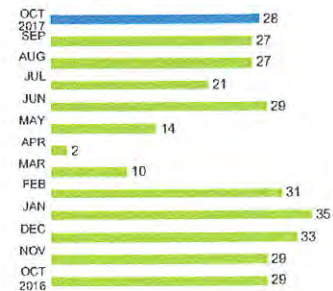
Details of Charges – Service from 09/01/17 to 10/03/17

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	10/03/17	48,179		47,251		928 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						928 kWh @ \$0.06216/kWh \$57.68		
Fuel Charge						928 kWh @ \$0.02956/kWh \$27.43		
Florida Gross Receipt Tax						\$2.69		
Electric Service Cost						\$107.74		
Current Month's Electric Charges						\$107.74		



0000033-0000352-Page 16 of 24



Account: 211014450897
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/02/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79577	10/02/17	25,077		24,948		129 kWh	1	32 Days

Basic Service Charge

\$19.94

Energy Charge

129 kWh @ \$0.06216/kWh

\$8.02

Fuel Charge

129 kWh @ \$0.02956/kWh

\$3.81

Florida Gross Receipt Tax

\$0.81

Electric Service Cost

\$32.58

Current Month's Electric Charges

\$32.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014451127
Statement Date: 10/31/17

Details of Charges – Service from 09/01/17 to 10/03/17

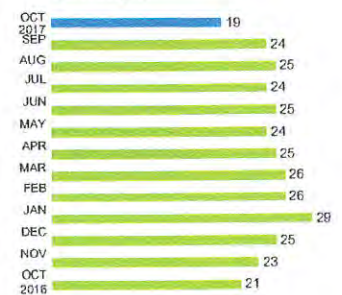
Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A14099	10/03/17	89,787		89,171		616 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						616 kWh @ \$0.06216/kWh	\$38.29	
Fuel Charge						616 kWh @ \$0.02956/kWh	\$18.21	
Florida Gross Receipt Tax							\$1.96	
Electric Service Cost							\$78.40	
State Tax							\$6.24	
Total Electric Cost, Local Fees and Taxes							\$84.64	
Current Month's Electric Charges							\$84.64	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000035-0000353-Page 18 of 24



Account: 211014451317
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
Lighting Charges		\$183.61
Current Month's Electric Charges		\$183.61

00000033-0000354-Page 19 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

00000033-0000354-Page 20 of 24



Account: 211014451713
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	616 kWh @ \$0.03224/kWh	\$19.86
Fixture & Maintenance Charge	14 Fixtures	\$83.44
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	616 kWh @ \$0.02916/kWh	\$17.96
Florida Gross Receipt Tax		\$0.97
State Tax		\$20.37

Lighting Charges **\$305.98**

Current Month's Electric Charges **\$305.98**

Total Current Month's Charges **\$7,593.03**

00000033-0000355- Page 21 of 24

Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas and electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer’s buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If we were unable to read your meter, “ESTIMATED” will appear. Your use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and Tampa Electric and is paid to the municipality.

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

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

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

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer’s actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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

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

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



PO BOX 4001
ACWORTH, GA 30101

0007319 02 AB 0.400 **AUTO T7 2 3476 33607-252945 -C08-P07326-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	12/01/17
Change your address at vzw.com/changeaddress	Invoice Number	9795780018

Quick Bill Summary

Oct 07 – Nov 06

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

Total Charges Due by December 01, 2017 \$80.40

NOV 15 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

November 06, 2017
623590921-00001
9795780018

Total Amount Due

Deducted from bank account on 12/01/17
DO NOT MAIL PAYMENT

\$80.40

PO BOX 660108
DALLAS, TX 75266-0108



97957800180106235909210000100000008040000000080400



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

Payments

Previous Balance	\$.00
No Payment Received	
Total Payments	\$.00
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 12/01/17

Account Charges and Credits

Account Monthly Charges

Data Plan 4GB	11/07 – 12/06	30.00
Subtotal		\$30.00
Total Account Charges and Credits		\$30.00

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

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

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

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





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		\$0.00

Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	11/07 – 12/06	10.00
		\$10.00

Surcharges⁺

Regulatory Charge	.02
Administrative Charge	.06
	\$10.08

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
9795780018	623590921-00001	12/01/17	5 of 9

Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	11/07 – 12/06	10.00
		\$10.00

Surcharges⁺

Regulatory Charge	.02
Administrative Charge	.06
	\$0.08

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	11/07 – 12/06	10.00
		\$10.00

Surcharges+

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

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

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



Invoice Number	Account Number	Date Due	Page
9795780018	623590921-00001	12/01/17	7 of 9

Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	11/07 – 12/06	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	11/07 – 12/06	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.

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956, online at vzw.com/myprivacy or through Customer Service at 800.922.0204 from Monday - Friday 7 AM to 11 PM and Saturday - Sunday 8 AM to 9 PM.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

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 #
	11/9/2017	34122
P.O. No.	Terms	Due Date
		11/24/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
11/12/2017	Security Service Patrol with Vehicle and Security Officer Week of 11-12-2017 to 11-18-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
11/19/2017	Security Service Patrol with Vehicle and Security Officer Week of 11-19-2017 to 11-25-2017 3 days, 5 hour Shifts = 15 Hours at \$15.00 Per Hour	15	225.00
11/23/2017	Thanksgiving Day Holiday - 11-23-17 5 hours \$ 22.50 Per Hour	5	112.50
11/12/2017	Vehicle Bi-Weekly - \$269.00	1	269.00
11/12/2017	Cell Phone Bi-Weekly - \$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	\$921.50
We ask that payments be paid timely as we have weekly payroll for our officers. Thank You.	Payments/Credits	\$0.00
	Balance Due	\$921.50

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

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

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

Bill To

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

Invoice

	Date	Invoice #
	11/21/2017	34167
P.O. No.	Terms	Due Date
		12/8/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
11/26/2017	Security Service Patrol with Vehicle and Security Officer Week of 11-26-2017 to 12-02-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
12/3/2017	Security Service Patrol with Vehicle and Security Officer Week of 12-03-2017 to 12-09-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
11/26/2017	Vehicle Bi-Weekly - \$269.00	1	269.00
11/26/2017	Cell Phone Bi-Weekly - \$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.		
We ask that payments be paid timely as we have weekly payroll for our officers. Thank You.	Total	\$884.00
	Payments/Credits	\$0.00
	Balance Due	\$884.00

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

PARKWAY CENTER CDD

MEETING DATE: November 29, 2017

DMS Staff Signature YS [Signature]

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 11/29/17



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: 10/31/2017

INVOICE NUMBER: 0000392758

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	Aquascaping Pickerelweed, Sand Cordgrass, and Muhley Grass - Swale 1		924.00	924.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$924.00

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

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

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

DATE: 10/31/2017

INVOICE NUMBER: 0000392758

CUSTOMER NUMBER: 0048990

TOTAL AMOUNT DUE: \$924.00

NOV 06 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



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: 10/31/2017

INVOICE NUMBER: 0000392760

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	Cut down and remove Dog Fennel and Wildflowers - Swale 1		1,983.00	1,983.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,983.00

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

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

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

DATE: 10/31/2017

INVOICE NUMBER: 0000392760

CUSTOMER NUMBER: 0048990

TOTAL AMOUNT DUE: \$1,983.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Illuminations Holiday Lighting

Invoice 16031217

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Parkway Center CDD
5680 W Cypress St, Suite A
Tampa, FL 33607
attn: Brian Howell

(813) 397-5120 x324

JOB DESCRIPTION			
Parkway Center CDD Holiday Lighting and Decoration at the following entrance signs:			
North Entrance	Amberly	Summer Wood	Pine Ridge (2 entrance signs)
Belmont	Hamlet	South Entrance	Main Entrance - back community
N and S Sanctuary	Harvest Glenn	Baywood	

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Entrance		
Monuments	Install lighted wreaths with bows on entry monument columns	\$6,500.00
	Install lighted wreaths with bows on entry monument columns	
	North Main Entrance	
	Install clear C9s across the top of black fencing	
	Install clear C9s across the top of entrance sign	
	Install lighted wreaths with bows on entry monument columns	
	Install clear mini lights in 13 Palm trees in front and behind entrance sign	2,000.00
	South Main Entrance	
	Install lighted wreaths with bows on entry monument columns	
	Install lighted wreaths with bows on entry monument columns	
	Install clear mini lights in 5 Oak trees (3 exit side / 2 entrance side)	1,500.00
	Maintenance throughout holiday season	
	Requires 50% Deposit	
	Deposit Paid	5,000.00
	BALANCE DUE	\$5,000.00

* Price includes rental of materials, labor, installation and service.

* Please note: Loss of material due to theft or vandalism is reimbursable at cost

* Work listed above is dependant on adequate power

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

12/5/2017
DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Parkway Center CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:

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

Date

Invoice #

11/1/2017

127193

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 11-1-2017			
Controller A			
Irrigation parts	1	3.46	3.46
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00
Controller B			
Irrigation parts	1	15.73	15.73
Labor: 1 man @ \$ 40.00 per hour	0.25	40.00	10.00
Controller C			
Irrigation parts	1	39.92	39.92
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00

Total \$149.11

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

12/1/2017

Balance Due

\$149.11

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

Clock Type/ #	Confirm Time/ Date	Battery Replaced	Y	N	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date								Pgm A 1							
Rain Sensor	ok	bad						Pgm B 1				6:00pm			6:00pm
Notes:															
Hunter XC Hybrid / Controller B															
Pgm C 1															
Pgm D 1															

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)					
Zone #	Type	A	B	C	D			Labor	Supervisor:	Technician:	Hrs	Rate	Amount
1	S	35				ok					0.25	40.00	10.00
2	S	40				broken 12" sprinkler							
3	S	40				ok							
4	S/M	110				ok							
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
Season Adjust %										100%			
Run Time										1:15			
Total Labor											15.73		
Total Materials												14.00	14.00
Grand Total												1.73	1.73

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



Property: Parkway Center CAD

Date

11/1/17

Technician

Thom / Maurice / B

Arrive / Depart

11:00 / 1:00

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

Clock Type / #		Rainbird ESP-ne		CONTROLLER C		Technician Use Only (Use Standard Invoice forms for additional charges)							
Battery Date	Confirm Time / Date	Battery Replaced	Y	Time / Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rain Sensor	OK	bad				Pgm A							
1	R 30					1				12:00 AM			12:00 AM
2	R 30					2				3:45 AM			3:45 AM
3	R 30									9:00 AM			9:00 AM
4	R 30									10:30 AM			10:30 AM
5	R 30									11:30 AM			11:30 AM
6	R 30									6:00 PM			6:00 PM
7	R 30												
8	S 15												
9	S 15												
10	S 15												
11	S 15												
12	S 15												
13	S 15												
14	S 15												
15													
16													
17													
18													
19	open												
20													
21													
22													
23													
24													
Season Adjust %		100%	100%	100%	100%								
Run Time		3:45	1:30	3:00	3:00								
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information													

Labor				Materials			
Supervisor:	Hrs	Rate	Amount	QTY	Unit	Extended	
Technician:	0.5	40-	20-				
	0.5	40-	20-				
Total Labor Charges \$ 40-							
Hunter PGP Motor				1	23.05	23.05	
Hunter 6" Prosonor				1	11.00	11.00	
Hunter Nozzle 1				3	1.73	5.19	
3/4 x 1/2 Poly 1/4" pipe				1	0.68	0.68	
Total Materials							\$ 39.92
Total Labor							\$ 40.00
Grand Total							\$ 79.92

Bill To:



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:

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

Date

11/2/2017

Invoice #

127212

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 11-1-2017			
Controller D			
Irrigation parts	1	25.98	25.98
Labor: 2 men @ \$ 80.00 per hour	0.25	80.00	20.00
Controller E			
Irrigation parts	1	26.59	26.59
Labor: 2 men @ \$ 80.00 per hour	2	80.00	160.00

Total \$232.57

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

12/2/2017

Balance Due

\$232.57

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

Clock Type/ #	Confirm Time/ Date	Battery Replaced	Y	N	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date								Pgm A 1							
Rain Sensor	ok	bad						2							
Notes:															
Pgm B 1															
2															
Pgm C 1															
2															
Pgm D 1															
2															

Technician Use Only (Use Standard Invoice forms for additional charges)															
Zone Information															
Programs															
Zone #	Type	A	B	C	OK	bad	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu
1	S														
2															
3	DK														
4	DS														
5															
6															
7	D														
8															
9															
10															
11															
12															
13	S														
14	S														
15	S														
16	S														
17	S														
18	S														
19	D														
20															
21															
22															
23															
24															
Season Adjust %															
Run Time															
4500															
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information															

Bill To:															
Total Materials															
\$ 29.59															
Total Labor															
\$ 160.00															
Grand Total															
\$ 189.59															



Invoice

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

Date

Invoice #

11/3/2017

127253

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
Irrigation inspection repairs completed on 11-2-2017	1	42.83	42.83
Irrigation parts	1	80.00	80.00
Labor: 2 men @ \$ 80.00 per hour			

Controller F

Total \$122.83

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

12/3/2017

Balance Due

\$122.83

127253

 IMP Landscape Maintenance Professionals, Inc.	Property:	Date
	Parkway Center CDD P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpro.com	Technician Arrive/ Depart

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

Clock Type/ #	Confirm Time/ Date	Time/Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Y N	Pgm A				12 am			12 am
Rain Sensor	ok	Y N	Pgm B				3:30 am			3:30 am

Notes:

Zone #	Type	Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)				
		A	B	C	D	Change	Diab to 12 inch	for bush	clearance	Supervisor:	Labor	Hrs	Rate	Amount
1	RS 45	25												
2	R 1hr	25												
3	RS 45	25												
4	RS 50	25												
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
Season Adjust %	100	100												
Run Time	3:20	1:40												
Total Materials \$ 42.83 Total Labor \$ 86.00 Grand Total \$ 122.83														

Bill To:

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



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:

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

Invoice

Date

11/4/2017

Invoice #

127285

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Inspection repairs completed on 11-3-2017			
Controller I			
Irrigation parts	1	159.50	159.50
Labor: 2 men @ \$ 80.00 per hour	2.5	80.00	200.00
Controller J			
Irrigation parts	1	16.92	16.92
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00
Controller H			
Irrigation parts	1	17.92	17.92
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00

Total \$554.34

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Net 30

Due Date

12/4/2017

Payments/Credits

\$0.00

Balance Due

\$554.34



Landscape
Maintenance
Professionals, Inc.

Property: Parkway Center CAD

Date
11/3/17

127285

Page 1 of 2

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

Technician: Tom / Manual B
Arrive/ Depart: 10:15 14:00

Clock Type/ #		Hunter I CORE Dual / Controller I		Start		Sun		Mon		Tue		Wed		Thu		Fri		Sat																																																																																																																																																																																																																																																																																																																																																																																																																																												
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colspan="12">Sensor Adjust %</td> <td colspan="2">100%</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12">Run Time</td> <td colspan="2">4:30</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12">Total Materials</td> <td colspan="2">\$ 159.50</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12">Total Labor</td> <td colspan="2">\$ 200.00</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12">Grand Total</td> <td colspan="2">\$ 359.50</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>																				Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)				Zone #	Type	A	B	C	D			Labor	Hrs	Rate	Amount		1	R	20						Supervisor:	2.5	40-	100.00		2	S	10						Technician:	2.5	40-	100.00		3	S	10						Total Labor Charges \$ 200.00					4	S	10						Materials					5	S	10							QTY	Unit	Extended		6	S	10							2	2.55	2.50		7	S	10							2	1.08	2.16		8	S	15							12	11.00	132.00		9	S	10							12	1.73	20.76		10	R	20							4	0.52	2.08		11	D												12	D												13	D												14	R	20											15	D	20											16	R	20											17	S	10											18	R	15											19													20	S	10											21	S	10											22	D	20											23	S	10											24	D												Sensor Adjust %												100%						Run Time												4:30						Total Materials												\$ 159.50						Total Labor												\$ 200.00						Grand Total												\$ 359.50					
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Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Landscape
Maintenance
Professionals, Inc.

Property: Parkway Center CDD

Date: 11-03-17
Technician: TOM + KIMBER
Arrive/ Depart: 8:15 1:05

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

Clock Type/ #	Confirm Time/ Date	Battery Replaced	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date					Pgm A							
Rain Sensor	ok	bad			Pgm B							
Notes: * Pump breaker tripped * Alarm ADAM module fault * By passed breaker & controller * By passed rain sensor												

Zone #	Type	A	B	C	D	Programs	Zone Information	Supervisor:	Technician:	Hrs	Rate	Amount
1	S	10					DK			1:00	14.00	14.00
2	S	10					OK			1:00	14.00	14.00
3	D	10	30				OK			1:00	14.00	14.00
4	S	10					OK			1:00	14.00	14.00
5	S	10					OK			1:00	14.00	14.00
6	S	10	30				OK			1:00	14.00	14.00
7	S	10					OK			1:00	14.00	14.00
8	S	10					OK			1:00	14.00	14.00
9	S	10					OK			1:00	14.00	14.00
10	S	15					OK			1:00	14.00	14.00
11	D	10	30				OK			1:00	14.00	14.00
12	D	10					OK			1:00	14.00	14.00
13	D		30				OK			1:00	14.00	14.00
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
Total Labor Charges \$ 80.00												
Total Materials \$ 18.92												
Total Labor \$ 80.00												
Grand Total \$ 98.92												

Bill To:

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



Landscape Maintenance Professionals, Inc.

Property: Parkway Center CDD

Date

Technician

Arrive/ Depart

11/12/17

Tom Adams

11 am 12:15

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

Clock Type/ #	Hunter	ACC 1 H	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	11/2	OK	Pgm A 1			12 am			12 am	
Rain Sensor	bad	Y	Pgm B 1			2 am			2 am	
Notes:										
			Pgm C 1		1 am		1 am			1 am
			Pgm D 1							

Programs				Technician Use Only (Use Standard Invoice forms for additional charges)				
Zone #	Type	A	B	C	D	Labor	Rate	Amount
1	S	10				Supervisor:	1	40-
2	S	10				Technician:	1	40-
3	D	10	25					40-
4	V	10	25					40-
5	S	10						
6	SD	10						
7	S	10						
8	S	10						
9	V		25					
10	S	10						
11	V		25					
12	S	10						
13	S	10						
14	S	10						
15	V		25					
16								
17	S	10						
18								
19								
20								
21								
22								
23								
24								
Season Adjust %						Total Labor Charges \$ 80.00		
Run Time						Total Materials \$ 17.92		
						Total Labor \$ 80.00		
						Grand Total \$ 97.92		

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



Invoice

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

Date	Invoice #
11/4/2017	127288

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 #
42391

Work Order #

PO / PA #

Description	Qty	Rate	Amount
At Willow Beach Dr. clean up pond in order to be able to mow. This includes debris & disposal.			
Clean-up	16	40.00	640.00
		Total	\$640.00
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	12/4/2017	Balance Due \$640.00



Invoice

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

Date

Invoice #

11/11/2017

127429

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
Irrigation repairs completed on 11-10-2017			
Irrigation parts	1	2.54	2.54
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00

Replace faulty Dual 1 station decoder under warranty.

Controller I - zone 14

Total \$42.54

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

12/11/2017

Balance Due

\$42.54

Irrigation Service/Proposal Request

Property: <i>Parkway Center CDD</i>	DATE <i>11/10/17</i>
Location	
<i>Controller I (Zone 14)</i>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<i>Replace and reprogram decoder 14 (under warranty)</i>	
Materials needed :	
<i>Dual-1 Decoder</i>	<i>(under warranty \$ no charge)</i>
<i>2-King Tan</i>	<i>\$1.27 X 2 \$ 2.54</i>

Foreman: <i>Tom / Manual / Adam</i>	Special Tools Needed:
Manager	<i>materials : \$ 2.54</i>
Date Completed <i>11/10/17</i>	<i>labor : \$ 40.00</i>
Total Man Hours <i>2 x 0.5 = 1 hr</i>	<i>total: \$ 42.54</i>
Inspected by	
Date	



Invoice

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

Date	Invoice #
11/20/2017	127535

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 #
42717

Work Order #

PO / PA #

Description	Qty	Rate	Amount
At Deer Chase Dr stump grind tree stump this includes debris & disposal.			
Stump Grinding	1	225.00	225.00
Bed Prep/ Debris/ Disposal	1	60.00	60.00
Total			\$285.00
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	12/20/2017	Balance Due \$285.00

SIGNATURE SIGNS INC.

1450 10th Street South
Safety Harbor, FL 34695

Invoice

Date	Invoice #
10/27/2017	10065

Bill To
Nichols Landscape Arch. PO Box 155 Lutz, FL 33548

Ship To
Summerfield Parkway Center

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/27/2017

QTY	DESCRIPTION	UNIT	AMOUNT
1	Sandblasted high density urethane panel as described in proposal	4,650.00	4,650.00
	50% down payment due now	-2,325.00	-2,325.00
50% Deposit Due This Invoice. Thank you for using Signature Signs!		Total	\$2,325.00

53900
4908

PLEASE PAY FROM THIS INVOICE, you will not receive a statement. If you have any questions call 727-725-1044.


Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Change** was published in **Tampa Bay Times: 11/17/17**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 11/17/2017.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



NOTICE OF REGULAR BOARD "CHANGE IN MEETING DATE" PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Parkway Center Community Development District will hold the Regular Meeting of the Board to consider any and all business which may properly come before them. The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District has been rescheduled from Wednesday, November 22, 2017 at 6:30 p.m. to Wednesday, November 29, 2017 at 6:30 p.m. at the Rivercrest Community Development District Clubhouse, located at 11560 Ramble Creek Drive, Riverview, FL 33569.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813)397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 who can aid you in contacting the District Office.

A copy of the agenda for any of the meetings may be obtained by contacting Meritus at (813) 397-5120; Fax: (813) 873-7070.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell
District Manager

Run Date: 11-17-2017

551238



Vertex Water Features

Lake Aeration Systems & Floating Fountains

2100 NW 33rd Street · Pompano Beach · Florida · 33069
844-432-4303

Invoice

Date	Invoice #	Account #
10/26/2017	880024632	0125180

Bill To

Parkway Center CDD 0125180
c/o Meritus Corp
2005 Pan Am Circle Dr., 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	SW
1	Aeration Maintenance Services - During contracted service rebuilt compressor and replaced 6" cooling fan.	106.05
		106.05

NOV 10 2017

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

Total

\$106.05

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.	393670	\$ 1,170.00		\$ 1,132.00	Lake & Wetland Services - December
LMP	128034	16,395.00			Ground Maintenance - December
Meritus Districts	8148	7,789.12		\$ 7,947.25	Management Services - December
Monthly Contract Sub-Total		\$ 25,354.12			

Variable Contract					
Burr Forman	1002518	\$ 780.00			Professional Services - thru 11/30/17
Cardno	246849	1,385.00			Professional Services - thru 11/30/17
Grau and Associates	FY17GA121117	69.00			FY17 Audit Confirmation - 12/11/17
Stantec	1293216	2,707.50			Professional Services - thru 12/08/17
Variable Contract Sub-Total		\$ 4,941.50			

Utilities					
Tampa Electric	211001800146 120617	\$ 664.31			Electric Service - thru 11/30/17
Tampa Electric	211001800369 120617	489.77			Electric Service - thru 11/30/17
Tampa Electric	211001800609 120617	444.46			Electric Service - thru 11/30/17
Tampa Electric	311000070319 120517	7,562.87	\$ 9,161.41	\$ 3,583.33	Electric Service - thru 11/17/17
Verizon	9797566077	80.40			Wireless Service for ipad - thru 12/06/2017
Utilities Sub-Total		\$ 9,241.81			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
Dog Waste Depot	188060	\$ 39.99			Dog Waste Roll Bag - 12/08/17
Don Harrison Enterprises	2508	4,847.40			Troubleshoot Circuitry at Entrance Sign - 12/02/2017

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Don Harrison Enterprises	2510	160.00	\$ 5,007.40		Checked Receptacles - 12/08/17
LMP	128375	205.81			Irrigation Inspection Repairs - 12/06/17
LMP	128417	129.00			Troubleshoot & Repair Irrigation Zones - 12/09/17
LMP	128418	181.25			Irrigation Inspection Repairs - 12/09/17
LMP	128556	338.80			Change Valve & Lateral Line - 12/16/17
LMP	129213	104.59	\$ 959.45		Irrigation Inspection Repairs - 12/22/17
Nichols	MCP15 2 25	1,965.65			Miscellaneous Tasks - 12/18/17
Spearem Enterprises, LLC	3148	120.00			Rekeyed Dog Waste Stations - 12/01/17
Spearem Enterprises, LLC	3162	282.00	\$ 402.00		Clean Face of Monument - 12/05/17
Additional Services Sub-Total		\$ 8,374.49			
TOTAL:		\$ 47,911.92			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 12/1/2017

INVOICE NUMBER: 0000393670

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

DEC 04 2017

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

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

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: 12/1/2017

INVOICE NUMBER: 0000393670

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,170.00

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 #
12/1/2017	128034

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 DECEMBER 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
		Net 30	12/31/2017
		Payments/Credits	\$0.00
		Balance Due	\$16,395.00

REVIEWEDdthomas 1/5/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 8148
Invoice Date: Dec 1, 2017
Page: 1

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

Ship to:


Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - December		2,403.33
	FMS	Field Management		2,308.93
	RS	Recording Secretary		461.92
	TS	Technology Services		200.00
	FS	Financial Services		2,223.08
	IR	Investment Reporting Services		183.33
	TS	Technology Services - credit for bill paid directly by district		-49.00
	Postage	Postage - October		8.28
269.00	Copies - B/W	Copies: B/W - October	0.15	40.35
	EXP	Express Delivery Services - 10/20/17		8.90

Check/Credit Memo No:

Subtotal	7,789.12
Sales Tax	
Total Invoice Amount	7,789.12
Payment/Credit Applied	
TOTAL	7,789.12

REVIEWEDdthomas 1/5/2018

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607		0.5 LBS	LTR	1 OF 1
SHIP TO: LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB SAINT PAUL MN 55108				
		MN 554 9-02 		
UPS NEXT DAY AIR TRACKING #: 1Z A7E 454 01 9069 4071		1		
				
BILLING: P/P				
Reference No. 1: CarlLak,PWC,CypShad,SF III,SFH CDDs XOL 17.09.10 NV45 93.0A 10/2017				
				

8.90

DEC 27 2017



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

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

21 Dec 2017
Invoice # 1002518
Bill Atty: SIS
As of 11/30/17

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

EMPLOYER I.D. #63-0322727

BILL SUMMARY THROUGH NOVEMBER 30, 2017

Professional Services	\$780.00
TOTAL DUE THIS BILL	\$780.00

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

REVIEWEDdthomas 1/5/2018

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

21 Dec 2017
Invoice # 1002518
Page 2

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

21 Dec 2017
Invoice # 1002518
Bill Atty: SIS
As of 11/30/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
11/06/17	Review previous bond issuances to obtain validation order; review same and forward it to the proposed bond counsel; email from counsel requesting additional information.	SIS	0.40	300.00	\$120.00
11/07/17	Call to Jon Kessler to discuss refinancing of existing bonds; pull prior bonds to outline them for bond counsel.	SIS	0.30	300.00	\$90.00
11/10/17	Email from Steve Sanford the proposed bond counsel with a recent court case regarding benefit that may be relevant to financing of rec center; briefly review the case and make a couple of notes.	SIS	0.50	300.00	\$150.00
11/29/17	Call with underwriter to discuss refinancing amount; attend CDD board meeting by phone; outline issues to address to board.	SIS	1.00	300.00	\$300.00
11/30/17	Follow-up with John	SIS	0.40	300.00	\$120.00

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

21 Dec 2017
Invoice # 1002518
Page 3

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
	Kessler, the Bond underwriter, on refinancing plan discussed the night before with the board.				
	Total Services				\$780.00
	Total Services and Disbursements				<u>\$780.00</u>
	TOTAL NOW DUE				<u>\$780.00</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$300.00	2.60	<u>\$780.00</u>
TOTALS		2.60	\$780.00



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 # : 246849
Invoice Date : 12/12/2017
Terms : 30 Days
Project : RT21610500
Project Manager : Boser, Patrick G.

Project Name : Parkway Center/Oak Creek Preservation Areas

EMAIL ONLY-
brian.howell@merituscorp.com;districtinvoices@merituscorp.com

For Professional Services Rendered through: 11/30/2017

Phase: 5218 - Quarterly Preservation Area Weed Control

	<i>Amount</i>
Quarterly Fee	1,385.00
-November Event	
Subtotal	1,385.00
Total This Phase	\$1,385.00
Total Fee Type CPM:	1,385.00
Amount Due this Invoice	\$1,385.00

Outstanding Invoices

Number	Date	Balance
246849	12/12/2017	1,385.00
Total Now Due		1,385.00

Aging Balances

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

REVIEWEDdthomas 1/5/2018

Project #:	RT21610500	Lake Management	
Project Name:	Parkway Center/Oak Creek Preservation Areas	Mitigation Maintenance	✓
Phase:	5218	Technician:	MDE
		Other	

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
11/29/17	reviewed and treated
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	X	sesbania	-		
caeserweed	-	soda apple	-		
Carolina willow	-	southern niaid	-		
castorbean	-	Spanish needles	-		
cattail	-	spike rush	-		
Chinese tallow	X	thistle	-		
climbing hempvine	-	torpedograss	X		
cogongrass	X	vetch	-		
dayflower	-	vines	-		
dog fennel	-	water fern	-		
dollarweed	-	water hyacinth	-		
duckweed	-	water-lettuce	-		
elderberry	-	water-lily	-		
grasses	-	watermeal	-		
hairy-pod cowpea	-	widgit grass	-		
hydrilla	-	wild taro	-		
hydrocotyle	-				
indigo	-				

Comments:

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Date 12/11/2017

DEC 14 2017

SERVICE

AMOUNT

Audit FYE 09/30/2017 - Confirmation.com / November

\$ 437.00

Current Amount Due

\$ 437.00

6A 12/11/17

REVIEWEDdthomas 1/5/2018

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR #	Responder	Qty	Price	Amount	Sales Tax/VAT	Total
November	11/02/2017 05:05 PM	09/30/2017	Bull Frog Creek	Mertus	K2252332	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:07 PM	09/30/2017	Carlton Lakes	Mertus	I2252333	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:09 PM	09/30/2017	Champions Reserve	Mertus	F2252337	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:10 PM	09/30/2017	Corkscrew Farms	Mertus	K2252338	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:11 PM	09/30/2017	Cypress Shadows	Mertus	M046	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:12 PM	09/30/2017	La Collina	Mertus	B2252341	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:15 PM	09/30/2017	Northwood	Mertus	7X62	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:17 PM	09/30/2017	Parkway Center	Mertus	A284	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:19 PM	09/30/2017	Rivercrest	Mertus	D2252347	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:25 PM	09/30/2017	Summit at Fern Hill	Mertus	6V83	US Bank	3	23.00	69.00	0.00	69.00
November	11/04/2017 01:04 PM	09/30/2017	South Fork East	Mertus	G320	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:29 PM	09/30/2017	South Fork III	Mertus	E2252350	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	South Fork East	Mertus	L2252352	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	T190	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	N2252361	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	7X55	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	H2252367	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	6V48	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	N2253533	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Mertus	9R86	US Bank	4	23.00	92.00	0.00	92.00
Total 437.00											



DEC 18 2017

INVOICE

Page 1 of 1

Invoice Number 1293216
Invoice Date December 15, 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

December 8, 2017

Current Invoice Total (USD)

2,707.50

Process requisition; SWFWMD inspection and report; amenity center due diligence

Top Task 218 2018 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.75	110.00	82.50
LaFleur, Alan Robert	13.00	130.00	1,690.00
Harwell, Lee	1.50	170.00	255.00
Stewart, Tonja L	4.00	170.00	680.00
Subtotal Professional Services	19.25		2,707.50

Top Task Subtotal	2018 FY General Consulting	2,707.50
-------------------	----------------------------	----------

Total Fees & Disbursements

2,707.50

INVOICE TOTAL (USD)**2,707.50****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.

REVIEWED dthomas 1/5/2018

Statement Date: 12/06/2017

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
Payment Due By:	12/27/2017

Your Account Summary

Previous Amount Due	\$664.31
Payment(s) Received Since Last Statement	-\$664.31
Current Month's Charges	\$664.31
Total Amount Due	\$664.31

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



Access to your meter is important

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Payment Due By:	12/27/2017

Amount Enclosed \$

676074224423



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

676074224423211001800146000000664316

Account: 211001800146
Statement Date: 12/06/2017
Current month's charges due 12/27/2017

Details of Charges – Service from 11/01/2017 to 11/30/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$43.94
Lighting Charges		\$664.31

Total Current Month's Charges

\$664.31

Important Messages

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill.

Important Rate Information for Lighting Customers

The Florida Public Service Commission has approved new rates for lighting, fixtures, poles and other miscellaneous equipment that will go into effect January 2018. To view the new rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

00005011-0010352-Page 11 of 12



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/06/2017

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
Payment Due By:	12/27/2017

Your Account Summary

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

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

REVIEWED by Thomas 1/5/2018

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Access to your meter is important

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

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

DEC 11 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$489.77
Total amount due:	\$489.77
Payment Due By:	12/27/2017

Amount Enclosed \$

676074224424

00005011 02 AV 0 37 33607 FTECO112071700064210 00000 03 01000000 015 04 19278 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

6760742244242110018003690000000489777

Account: 211001800369
Statement Date: 12/06/2017
Current month's charges due 12/27/2017

Details of Charges – Service from 11/01/2017 to 11/30/2017

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

Rate Schedule: Lighting Service

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

Important Messages

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Important Rate Information for Lighting Customers

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

Statement Date: 12/06/2017
Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Payment Due By:	12/27/2017

Your Account Summary

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

Helping neighbors in need



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REVIEWED by Thomas 1/5/2018

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Payment Due By:	12/27/2017

Amount Enclosed \$

676074224425



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

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

Account: 211001800609
Statement Date: 12/06/2017
Current month's charges due 12/27/2017

Details of Charges – Service from 11/01/2017 to 11/30/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	260 kWh @ \$0.03224/kWh	\$8.38
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.02916/kWh	\$7.58
Florida Gross Receipt Tax		\$0.41
Lighting Charges		\$444.46

Total Current Month's Charges

\$444.46

Important Messages

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill.

Important Rate Information for Lighting Customers

The Florida Public Service Commission has approved new rates for lighting, fixtures, poles and other miscellaneous equipment that will go into effect January 2018. To view the new rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

00005011-0010350-Page 7 of 12



Statement Date: 12/05/17
Account: 311000070319

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



Current month's charges:	\$7,562.87
Total amount due:	\$7,562.87
Payment Due By:	12/19/17

Your Account Summary

Previous Amount Due	\$7,593.03
Payment(s) Received Since Last Statement	-\$7,593.03
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$7,562.87
Total Amount Due	\$7,562.87

00000039-0000425-Page 3 of 24

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

REVIEWEDdthomas 1/5/2018

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

Current month's charges:	\$7,562.87
Total amount due:	\$7,562.87
Payment Due By:	12/19/17

Amount Enclosed \$

700375000190

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



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy

Conservation Rebates

877-832-6747

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

00000039-0000425-Page 4 of 24

Your payment options are:

- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at **tampaelectric.com** or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

Billed Individual Accounts



00000039-0000426-Page 5 of 24

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$40.22
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$71.08
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$253.04
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$40.38
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3630.37
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	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$112.01
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$83.40
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$96.01
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$36.55
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$61.91
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: 211001738486
Statement Date: 11/30/17

Details of Charges – Service from 10/03/17 to 10/31/17

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	10/31/17	35,014		34,857		157 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						157 kWh @ \$0.06216/kWh		
Fuel Charge						157 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.88		
Electric Service Cost							\$35.22	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$40.22	



Account: 211001738759
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 10/31/17

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

Rate Schedule: General Service - Non Demand

00000039-0000427-Page 7 of 24

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	10/31/17	54,237		53,752		485 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						485 kWh @ \$0.06216/kWh \$30.15		
Fuel Charge						485 kWh @ \$0.02956/kWh \$14.34		
Florida Gross Receipt Tax						\$1.65		
Electric Service Cost						\$66.08		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$71.08		



ACCOUNT INVOICE

tampaelectric.com



Account: 211001739070
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 10/31/17

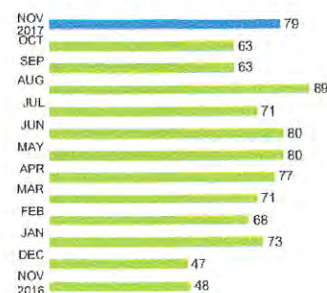
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E05836	10/31/17	99,429		97,204		2,225 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						2,225 kWh @ \$0.06216/kWh	\$138.31	
Fuel Charge						2,225 kWh @ \$0.02956/kWh	\$65.77	
Florida Gross Receipt Tax							\$5.74	
Electric Service Cost							\$229.76	
State Tax							\$18.28	
Total Electric Cost, Local Fees and Taxes							\$248.04	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$253.04	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000039-0000427 Page 8 of 24



Account: 211001739302
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 10/31/17

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

Rate Schedule: General Service - Non Demand

00000039-0000428-Page 9 of 24

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	10/31/17	9,273		9,142		131 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						131 kWh @ \$0.06216/kWh \$8.14		
Fuel Charge						131 kWh @ \$0.02956/kWh \$3.87		
Florida Gross Receipt Tax						\$0.82		
Electric Service Cost						\$32.77		
State Tax						\$2.61	Total Electric Cost, Local Fees and Taxes \$35.38	
Total Electric Cost, Local Fees and Taxes								
Other Fees and Charges								
Electric Late Payment Fee						\$5.00	Total Other Fees and Charges \$5.00	
Total Other Fees and Charges								
Current Month's Electric Charges						\$40.38		

Account: 211001739567
Statement Date: 11/30/17

Details of Charges – Service from 10/03/17 to 10/31/17

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**

00000039-0000428-Page 10 of 24



Account: 211001739864
Statement Date: 11/30/17

Details of Charges – Service from 10/03/17 to 10/31/17

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**

00000039-0000429-Page 11 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211001800955
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000039-0000429-Page 12 of 24



Account: 211015022604
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000038-0000430-Page 13 of 24

Account: 211014450103
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 11/01/17

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	11/01/17	45,969		45,049		920 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						920 kWh @ \$0.06216/kWh		
Fuel Charge						920 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.68		
Electric Service Cost							\$107.01	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$112.01	

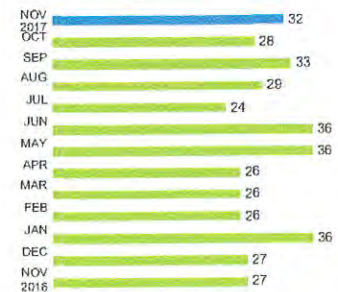
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Kilowatt-Hours Per Day (Average)
NOV 2017	32
OCT	28
SEP	33
AUG	28
JUL	24
JUN	33
MAY	33
APR	26
MAR	26
FEB	26

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000039-0000430-Page 14 of 24



Account: 211014450376
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 11/01/17

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	11/01/17	43,142		42,526		616 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						616 kWh @ \$0.06216/kWh		
Fuel Charge						616 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.96		
Electric Service Cost							\$78.40	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$83.40	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000039-0000431-Page 15 of 24

Account: 211014450640
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 10/31/17

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	10/31/17	48,929		48,179		750 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						750 kWh @ \$0.06216/kWh \$46.62		
Fuel Charge						750 kWh @ \$0.02956/kWh \$22.17		
Florida Gross Receipt Tax						\$2.28		
Electric Service Cost						\$91.01		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$96.01		



Account: 211014450897
Statement Date: 11/30/17

Details of Charges – Service from 10/03/17 to 10/31/17

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	10/31/17	25,195		25,077		118 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						118 kWh @ \$0.06216/kWh \$7.33		
Fuel Charge						118 kWh @ \$0.02956/kWh \$3.49		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.55		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$36.55		

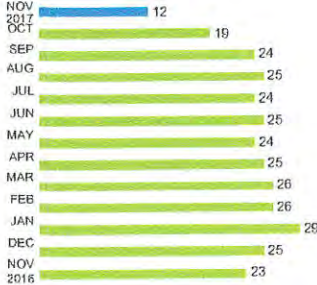
00000039-0000432- Page 17 of 24

Account: 211014451127
Statement Date: 11/30/17

Details of Charges – Service from 10/04/17 to 10/31/17

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	10/31/17	90,130		89,787		343 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						343 kWh @ \$0.06216/kWh		
Fuel Charge						343 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.32		
Electric Service Cost						\$52.72		
State Tax						\$4.19		
Total Electric Cost, Local Fees and Taxes							\$56.91	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$61.91	

00000039-0000432- Page 18 of 24



Account: 211014451317
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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**

00000039-0000433-Page 19 of 24



ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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**

00000039-0000433- Page 20 of 24



Account: 211014451713
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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		\$7,562.87

00000039-0000434- Page 21 of 24

Important Messages

Energy Planner Summer Rates

Energy Planner summer pricing rates are effective May 1 through Oct. 31. During summer months, the "High Level" will become active from 1 to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit tampaelectric.com/energyplanner to view the current rates and the summer schedule.

Energy Planner Winter Rates

Energy Planner winter pricing rates will become effective Nov. 1 and continue through April 30. During winter months, the "High Level" will become active from 6 to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your Web portal to control your appliances based on the winter rates. Visit tampaelectric.com/energyplanner to view the current rates and the winter schedule.

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%

Time-of-Day Winter Hours

The peak period for Time-of-Day meters will change to winter hours effective Nov. 1 through March 31. Peak hours will occur from 6 to 10 a.m. and from 6 to 10 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, New Year's Day, Thanksgiving Day and Christmas Day. Your meter will automatically change from Daylight Savings Time to Eastern Standard Time.

Time-of-Day Summer Hours

The peak period for Time-of-Day meters will change to summer hours effective April 1 through Oct. 31. Peak hours will occur from 12 to 9 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, Memorial Day, Independence Day and Labor Day. Your meter will automatically change to Daylight Savings Time from Eastern Standard Time.

Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas and electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If we were unable to read your meter, "ESTIMATED" will appear. Your use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and Tampa Electric and is paid to the municipality.

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

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

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

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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

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



PO BOX 4001
ACWORTH, GA 30101

DEC 18 2017

0002991 02 MB 0.420 **AUTO T5 0 3576 33607-252945 -C22-P02993-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	01/01/18
Change your address at vzw.com/changeaddress	Invoice Number	9797566077

Quick Bill Summary

Nov 07 – Dec 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 January 01, 2018 \$80.40

51300
5102

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

December 06, 2017
623590921-00001
9797566077

Total Amount Due

Deducted from bank account on 12/31/17
DO NOT MAIL PAYMENT

\$80.40

PO BOX 660108
DALLAS, TX 75266-0108



97975660770106235909210000100000008040000000080400



Invoice Number Account Number Date Due Page

9797566077 623590921-00001 01/01/18 2 of 9

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

Payments

Previous Balance **\$80.40**

Payment – Thank You

Payment Received 11/27/17 -80.40

Total Payments **-\$80.40**

Balance Forward **\$.00**

Total Amount Due will be deducted from your bank account on 12/31/17

Account Charges and Credits

Account Monthly Charges

Data Plan 4GB 12/07 – 01/06 30.00

Subtotal **\$30.00**

Total Account Charges and Credits **\$30.00**

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

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

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

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





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	.006
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	.006
Shared Allowance	4.000
Usage Over Allowance	0
Total Shared Usage Charges	\$.00



Invoice Number Account Number Date Due Page

9797566077 623590921-00001 01/01/18 4 of 9

Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB

(see pg 3)

Monthly Charges

Tablet Line Access	12/07 - 01/06	10.00
		\$10.00

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	4.000 (shared)	.006	--	--
Total Data					\$.00
Total Usage and Purchase Charges					\$.00

Surcharges⁺

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

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

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



Invoice Number	Account Number	Date Due	Page
9797566077	623590921-00001	01/01/18	5 of 9

Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	12/07 - 01/06	10.00
		\$10.00

Surcharges⁺

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

Total Current Charges for 813-480-7047	\$10.08
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⁺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
9797566077	623590921-00001	01/01/18	6 of 9

Summary for Brian Howell: 813-480-7348

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	12/07 - 01/06	10.00
		\$10.00

Surcharges⁺

Regulatory Charge	.02
Administrative Charge	.06
\$0.08	

Total Current Charges for 813-480-7348	\$10.08
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⁺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
9797566077	623590921-00001	01/01/18	7 of 9

Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	12/07 – 01/06	10.00
		\$10.00

Surcharges⁺

Regulatory Charge	.02
Administrative Charge	.06
\$0.08	

Total Current Charges for 813-480-7863	\$10.08
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⁺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	12/07 – 01/06	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.

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956, online at vzw.com/myprivacy or through Customer Service at 800.922.0204 from Monday - Friday 7 AM to 11 PM and Saturday - Sunday 8 AM to 9 PM.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

DOG WASTE DEPOT
12316 World Trade Drive #102
San Diego, CA 92128
TEL:800-678-1612
FAX:800-583-2169
www.DogWasteDepot.com

Invoice

Date	Invoice #
12/8/2017	188060

Bill To
Parkway Center CDD Nicole Chamberlain 2005 Pan Am Circle #120 Tampa, FL 33607

Ship To
Parkway Center CDD Nicole Chamberlain 2005 Pan Am Circle #120 Tampa, FL 33607

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

P.O. Number	Terms	Rep	Ship Date	Via	Notes
BDEPOT-55906	Net 30	DWD	12/8/2017	UPS	
Quantity	Item Code	Description	Price Each	Amount	
1	DEPOT-001-10 Shipping	Dog Waste Roll Bag 10 roll case (2000 bags) Shipped On: 12/08/2017 Tracking #: 1ZV4W9480358522894 Out of State No Sales Tax	39.99 0.00 0.00%	39.99T 0.00 0.00	
FED ID# 27-4523962		Total		\$39.99	
		Balance Due		\$39.99	

REVIEWEDdthomas 1/5/2018

COST	QTY.	ITEM	UNIT PRICE	PRICE
	60'	3/4" p.v.c. Conduit	6.80	408.00
	195'	#12 THHN Wire	.62	120.90
	1	In-ground Hand Hold Junction		65.00
	150'	3/4" Gasm Hose		60.00
	1	400V 125amp m.c. panel In-twin		270.00
	1	2 pole 30amp C.H. Breaker		58.00
	2	1 pole 20amp C.H. Breaker's	15.90	31.80
	2	6' STAPLES	7.90	15.80
	25'	1/2" Carflex Conduit		42.00
	75'	#12 THHN Wire	.62	46.50
	4	1/2" Carflex Connectors	4.50	18.00
	2	3/4" 90° Elbow's	3.90	7.80
	2	75WATT Halogen Spot Floods	15.80	31.60

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don & Troy	Thursday		Total Man Hours 25	160.00	4000.00
Don & Troy	Friday				
Don & Troy	Saturday				
TOTALS					
MAT.					
PERMITS					
MISC.					
TAX					
LABOR					
TOTAL					

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

No 2508

DATE 12/2/17
DEC 04 2017

NAME Parkway Center C.D.D.	
STREET 2005 Pan Am Circle Ste 120	PHONE 813 397-5120
CITY Tampa	STATE FL ZIP 33607
JOB NAME/LOCATION (Belmont) Entrance	JOB PHONE
ADDRESS	
SCHEDULED DATE/TIME	
WORK TAKEN BY Don.	ORDERED BY Brian Howell
DESCRIPTION OF WORK	

- 1) Troubleshoot & Repaired Circuitry to Entrance Sign. Had to Replace circuit under Roadway to middle Island & Rewire Lighting
- 2) Had to Replace Junction Box Assembly for ckt panel Distribution; Also Replaced Breakers as needed.

(Completed)

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.

CUSTOMER SIGNATURE

I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.

DATE COMPLETED 12-1-17

TERMS: Net Due Upon Completion

CUSTOMER SIGNATURE 139

TOTAL AMOUNT DUE \$ 4,847.40

[illegible]

Don Harrison Enterprises

REVIEWED by dthomas 1/5/2018



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

12/6/2017

128375

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
Irrigation inspection repairs completed on 12-5-2017			
Controller E			
Irrigation parts	1	46.62	46.62
Labor: 2 men @ \$ 40.00 per hour	2	40.00	80.00
Controller J			
Irrigation parts	1	19.19	19.19
Labor: 2 men @ \$ 40.00 per hour	1.5	40.00	60.00

Total \$205.81

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

1/5/2018

Balance Due

\$205.81

REVIEWEDdthomas 1/5/2018



Landscape
Maintenance
Professionals, Inc.

Property: Parkway Center CAD

Date
Technician
Arrive/ Depart

12/5/17
10:15-1:45

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

Clock Type/ #	Battery Date	Confirm Time/ Date	Time/ Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rain Sensor	(ok)	bad		Y	(N)	Pgm X E 1				2:00AM			2:00AM
Notes: Zones 94, 96, 97, 98 & 99 Alarmed by controller													
- Re programmed & returned glass doors and solenoids													
				Y	(N)	Pgm X F 1		6:00AM		6:00AM		6:00AM	6:00AM
						Pgm X 1							
						Pgm X 2							
						Pgm X 1							
						Pgm X 2							

Technician Use Only (Use Standard Invoice forms for additional charges)													
Zone Information													
Programs													
Zone #	Type	A	B	C	D	E	F	Labor					
1	S					:25	ok	Supervisor:	Hrs	Rate	Amount		
2								Technician:					
3	D					:40	ok		2	40.00	80.00		
4	S					:30	ok						
5													
6													
7	D					:20	ok						
8													
9													
10													
11													
12													
13	S					:25	ok						
14	S					:20	Alarm						
15	S					:10	ok						
16	S					:20	Alarm						
17	S					:20	Alarm						
18	S					:30	flushed clogged nozzles screens. Alarm						
19	D					:20	ok Alarm						
20													
21													
22													
23													
24													
Total Labor Charges												\$	80.00
Total Labor												\$	80.00
Grand Total												\$	126.62

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



Landscape
Maintenance
Professionals, Inc.

Property: Parkway Center CAD

Date
12/5/17

Technician
Arrive/Depart
7:30

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

Clock Type / #	Hunter ACC / Controller	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/Date	Pgm A				12:00 am			12:00 am
Rain Sensor	Battery Replaced	Pgm B				2:10 pm			2:10 pm
		Pgm C				4:20 am			4:20 am
		Pgm D				8:00 pm			8:00 pm
						10:00 pm			10:00 pm

Notes: Pump breaker tripped / No water
- cleaned wires and pressure switch

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D					Labor	Amount
1	S	10				ok					
2	S	10				raised 2 sprayheads, changed 6" to 1/2" in jasmine					
3	D	30				ok					
4	S	10				ok					
5	S	10				ok					
6	D	30				ok					
7	S	10				ok					
8	S	10				raised 2 sprayheads, 1 nozzle					
9	S	10				ok					
10	S	15				ok					
11	D	30				ok					
12	S	10				1 nozzle					
13	D	30				ok					
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Total Labor Charges											\$ 60.00
Materials											
Hunter 12" ProSpray											
Hunter Nozzle											
Total Labor Charges											\$ 60.00
Total Materials											\$ 19.19
Total Labor											\$ 60.00
Grand Total											\$ 79.19

Season Adjust %	100%	100%
Run Time	1:35	2:00
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information		



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

12/9/2017

128417

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
Irrigation repairs completed on 12-8-2017			
Irrigation parts	1	9.00	9.00
Labor: 1 man @ \$ 40.00 per hour	3	40.00	120.00

Zones 94, 96, 97 and 98: Troubleshoot and repair irrigation zones not working from controller.

Controller E - Castle Creek and Falkenburg.

Total \$129.00

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 \$0.00

Net 30

1/8/2018

Balance Due \$129.00

REVIEWEDdthomas 1/5/2018

128417

Irrigation Service/Proposal Request

Property: Parkway Center CDD	DATE 12/8/17
Location Controller E Castle Creek & Falkenberg Rd	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Zones 94, 96, 97 & 98 Not working (communication error by controller)
 - Zones 94, 96, 97 & 98 are being used to irrigate the townhomes
 * cannot have 2 zones programmed w/ same #

Materials needed: - Changed zones 93-99 to 83-89 by reprogramming decoders
 - reprogrammed controller with new zones

4 - DBR/Y wire connectors (2.25/4) 9.00

Foreman: Tom	Special Tools Needed:
Manager	Materials 9.00
Date Completed 12/8/17	Labor (3(40) 120.00
Total Man Hours 3 hrs x 1 man	Total 129.00
Inspected by	
Date	



Invoice

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

Date	Invoice #
12/9/2017	128418

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
Irrigation inspection repairs completed on 12-8-2017			
Irrigation parts	1	21.25	21.25
Labor: 2 men @ \$ 80.00 per hour	2	80.00	160.00

Controller C

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms **Due Date**
Net 30 1/8/2018

Total	\$181.25
Payments/Credits	\$0.00
Balance Due	\$181.25

REVIEWEDdtomas 1/5/2018



Property: Parkway Center CAD

128418
Date 12/5/17, 12/8/17
Technician
Arrive/Depart 2:00-3:30 11:30-3:30

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

Clock Type / #	Confirm Time / Date	Time / Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date					Pgm A 1				12:00 AM			12:00 AM
Rain Sensor	(OK)	bad	Y	N	Pgm B 1				3:45 PM			3:45 PM
Notes: Mainline break 2nd valve					Pgm C 1				9:00 PM			9:00 PM
					Pgm D 1				10:30 PM			10:30 PM

Zone #	Type	A	B	C	D	Programs	Zone Information	Supervisor:	Technician:	Hrs	Rate	Amount
1	R	1:30				ok				2	40-	80-
2	R	1:30				ok				2	40-	80-
3	R	1:30				ok						
4	R	1:30				ok						
5	R	1:30				ok						
6	R	1:30				ok						
7	R	1:30				ok						
8	S	1:15				ok						
9	S	1:15				ok						
10	S	1:15				ok						
11	S	1:15				ok						
12	S	1:15				ok						
13	S	1:15				ok						
14	S	1:15				ok						
15												
16												
17												
18												
19	open											
20												
21												
22												
23												
24												

Technician Use Only (Use Standard Invoice forms for additional charges)	Labor	Supervisor:	Technician:	Total Labor Charges	Materials	QTY	Unit	Extended
					1 1/2" male Adapter	2	1.89	3.78
					2" x 1 1/2" Reducer Bushing	1	2.87	2.87
					2" 90° elbow	1	3.85	3.85
					1 1/2" 90° elbow	1	2.45	2.45
					Blue King wire connector	2	1.20	2.40
					Hunter Nozzle	2	1.73	3.46
					1 1/2" sch 40 P/C	2	1.22	2.44

Total Labor Charges	\$160.00
Total Materials	\$ 21.25
Total Labor	\$ 160.00
Grand Total	\$ 181.25

Bill To:

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

Run Time 3:45 1:30 1:30 3:00

Season Adjust % 100% 100% 100% 100%



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

12/16/2017

128556

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 #

43271

Work Order #

PO / PA #

Description	Qty	Rate	Amount
2 inch Irritrol irrigation control valve	1	143.85	143.85
2 inch male adapter	2	2.53	5.06
2 inch ell	2	3.85	7.70
2 inch tee	1	4.75	4.75
2 x 1 1/2 inch reducer bushing	2	2.87	5.74
2 inch sch 40 pvc pipe	6	1.55	9.30
King wire connector blue	2	1.20	2.40
Labor: 2 men @ \$ 80.00 per hour	2	80.00	160.00

Change 1 1/2 inch valve and lateral line to 2 inch to increase water pressure for zone with low pressure.

Controller C - zone - west side of Still Creek Dr close to Riverview Dr.

Total \$338.80

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

1/15/2018

Balance Due

\$338.80

REVIEWEDdthomas 1/5/2018

Irrigation Service/Proposal Request

Property: Pathway Center CDDDATE 12/8/17Location Controller C Zone 9 (west side Still Creek Dr close to Foothills Riverwalk)Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 43271

Description of Work to be performed:

Poor pressure on spray zones- Change 1 1/2" Valve to 2" Valve + increase pipe size on lateral line to 2"Broke 1 1/2" Tee re wired splices

Materials needed :

1 - 2" Irritrol 217B Valve	143.85	2 - Blue King Wire Connector (1.25)(2)	2.40
2 - 2" Male Adapter (2.53)(2)	5.06	1 - 1 1/2" Tee	3.26
2 - 2" 90° elbow (3.85)(2)	7.70	1 - 1 1/2 x 1/4 Reducer	1.74
1 - 2" Tee	4.25	1 - 1/4 x 1 Reducer	1.65
2 - 2 x 1/2 Reducer Bushing (2.87)(2)	5.74	1 - 1 x 3/4 Reducer	1.23
6 - 2" sch 40 PVC Pipe (1.55)(6)	9.30	1 - 3/4 x 1/2 Reducer	1.67
		1 - 1/2" Coupling	0.42

Foreman: Tenn

Manager _____

Date Completed _____

Total Man Hours 2 hrs x 2 men

Inspected by _____

Date _____

Special Tools Needed: 2 - 1/2" flex pipe 1.36
3 - DBR/Y (2.25) 6.75
1 - 1 1/2" splice 12.56
(29.67)

Materials 178.80
 Labor 160.00
 Total 338.80



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

12/22/2017

129213

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
Irrigation inspection repairs completed on 12-21-2017			
Irrigation parts	1	24.59	24.59
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00

controller I

Total \$104.59

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits \$0.00

Net 30

1/21/2018

Balance Due \$104.59

REVIEWED Dthomas 1/5/2018

129213



Property: Parkway Center COO

Date	12.21.17
Technician	TGM, DAV
Arrive/Depart	11:30 / 3:00

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

Clock Type/ #	Hunter I Core DAI	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date	Y	12			12 A			12 A
Rain Sensor	Battery Replaced	Y	3 A			3 A			3 A
			7 Pgm B P 1			7 P			7 P
			9:30 P 2			9:30 P			9:30 P
			Pgm C 1						
			2						
			12 Pgm D A 1		12 A		12 A		
			2						

Notes:

Zone #	Type	Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)			
		A	B	C	D					Labor	Hrs	Rate	Amount
1	B 25									OK			
2	3 15									OK			
3	3 15									OK			
4	3 15									OK			
5	3 15												
6	3 15												
7	3 15									Supervisor: TGM	1	40	40
8	3 25									Technician: DAV	1	40	40
9	3 15									Total Labor Charges \$			
10	DB									Materials	QTY	Unit	Extended
11	D									TL COUP	15	.52	7.80
12	D									PRO 500	1	11.00	
13	D									15 H HUN	1	1.73	
14	R 25									TLG	10	.17	1.70
15	D									XFD 0912	41	.59	2.36
16	PD												
17	3												
18	R												
19													
20	3												
21	3												
22	D												
23	3												
24	D												
Season Adjust %													
Run Time		3	23										
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information										Bill To:			
										Total Materials	\$ 20.53	24.59	
										Total Labor	\$	80.00	
										Grand Total	\$	104.59	



**Landscape
Maintenance
Professionals, Inc.**

Property: Parkway Center COO

Date _____

Technician

Arrive/ Depart

12.01.17

Tom, Dick

1111

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

[illegible]



NICHOLS

LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.248.3714 f.
LC26000399

Invoice

Invoice No.

MPC15-2.25

Due Date

12/31/2017

Bill To

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

Sent via Email on December 16, 2017

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/7/2017	Principal Landscape Architect Review Sunrise's updated bid.	0.23333	151.00	35.23
11/9/2017	Principal Landscape Architect Scan Signature Signs Invoice and send to Brian for payment. (Baywood and Summerwood Sign Panel)	0.21667	151.00	32.72
11/13/2017	Principal Landscape Architect Conference call with Tonja and Don about light fixture at Town Lake.	0.3	151.00	45.30
11/13/2017	Principal Landscape Architect Look up landscape lighting products for the entrances.	1.1	151.00	166.10
11/14/2017	Principal Landscape Architect Selecting lights for entrances.	1.06667	151.00	161.07
11/15/2017	CADD/Technician Intern Compared the lighting products from Vista, Nightscaping, and Kichler.	0.9	50.00	45.00
11/16/2017	CADD/Technician Intern Continued to research lighting products for Landscape Lighting Plan.	0.98333	50.00	49.17
11/17/2017	Principal Landscape Architect Review lighting layout plans, make comments. Look up Kichler products, save product specs.	1.23333	151.00	186.23
11/20/2017	CADD/Technician Intern Modified the Landscape Lighting Plan in CAD based on Celia's review.	1.13333	50.00	56.67
11/20/2017	Principal Landscape Architect Select spec on Lighting cut sheets.	0.26667	151.00	40.27
11/21/2017	CADD/Technician Intern Continued to revise the Landscape Lighting Plan in CAD based on Celia's Review.	2.05	50.00	102.50
11/21/2017	Principal Landscape Architect Meet w/ RL on landscape lighting markup.	0.11667	151.00	17.62

Thank you for all the Business in 2017!
Merry Christmas and Happy Holidays!

Total Amount Due:

53900
4900
REVIEWEDdthomas 1/5/2018

2017



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26000389

Invoice

Invoice No.

MPC15-2.25

Due Date

12/31/2017

Bill To

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

Sent via Email on December 16, 2017

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/21/2017	Principal Landscape Architect Look for Falkenberg entry photos. Look for Kichler specs and tree strap detail.	0.45	151.00	67.95
11/21/2017	Principal Landscape Architect Send another email to Kichler.	0.06667	151.00	10.07
11/22/2017	CADD/Technician Intern Started to work on the Landscape Lighting Details LD- 01 in CAD.	0.68333	50.00	34.17
11/27/2017	CADD/Technician Intern Continued to work on Landscape Lighting Details in CAD. Contacted specialist for CAD file.	0.7	50.00	35.00
11/27/2017	CADD/Technician Intern Went to Parkway to meet Chris and Shea of Sunrise for Landscape Construction kick-off and take notes. Looked at lighting options for trees.	4.18333	50.00	209.17
11/29/2017	CADD/Technician Intern Looked at suitable location for the Falkenberg sign. Finalized the first draft of Landscape Lighting Details in CAD for Celia to review.	1.46667	50.00	73.33
11/29/2017	CADD/Technician Intern Modified title block of Irrigation Plan for Belmont entrance in CAD. Started to work on Site Plan in CAD for the monument sign at Falkenberg Road. Modified Landscape Lighting plan in CAD based on Celia's review.	4.76667	50.00	238.33
11/30/2017	CADD/Technician Intern Tested LED uplight in field. Modified Landscape Lighting plan and Landscape Lighting Details in CAD based on Celia's review.	3.25	50.00	162.50

Thank you for all the Business in 2017!
Merry Christmas and Happy Holidays!

Total Amount Due:

2017



NICHOLS

LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26000369

Invoice

Invoice No.

MPC15-2.25

Due Date

12/31/2017

Bill To

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

Sent via Email on December 16, 2017

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/30/2017	CADD/Technician Intern Modified the Site Plan in CAD for the monument sign at Falkenberg Road based on Celia's review. Continued to modify Landscape Lighting Details in CAD based on Celia's review.	3.6	50.00	180.00
11/29/2017	B/W =/ >24"x 36" Digital Plots 2-Plots of LL-03	2	5.75	11.50
11/30/2017	B/W =/ >24"x 36" Digital Plots Plot of LL-12 for review.	1	5.75	5.75

Thank you for all the Business in 2017!
Merry Christmas and Happy Holidays!

Total Amount Due:

\$1,965.65

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

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 # 3148**DATE 12/01/2017****DUE DATE 12/31/2017****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor Rekeyed 4 dog waste stations. Cost includes labor and material.	1	120.00	120.00

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

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

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

BALANCE DUE**\$120.00**

REVIEWEDdthomas 1/5/2018

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 # 3162

DATE 12/05/2017

DUE DATE 01/04/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaned, Prep and repainted face of monument that had been tagged with graffiti. Cost includes labor and material.	1	282.00	282.00

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

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

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

BALANCE DUE

\$282.00

REVIEWEDdthomas 1/5/2018

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
December 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 - External Balance Sheet - FY18

As of 12/31/2017
(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	631,274	0	0	0	0	0	0	631,274
Investment - Revenue 2004 (1238)	0	456,225	0	0	0	0	0	456,225
Investment - Prepayment 2004A (1240)	0	81,793	0	0	0	0	0	81,793
Investment - Interest 2004A (1241)	0	0	0	0	0	0	0	0
Investment - Interest 2004B (1242)	0	1,381	0	0	0	0	0	1,381
Investment - Reserve 2004A (1244)	0	487,692	0	0	0	0	0	487,692
Investment - Reserve 2004B (1245)	0	102,169	0	0	0	0	0	102,169
Investment - Developer 2004 (1247)	0	13,531	0	0	0	0	0	13,531
Investment - Cost of Issuance 2004B (1249)	0	0	0	884	0	0	0	884
Investment - Prepayment 2004B (5812)	0	564,999	0	0	0	0	0	564,999
Investment - Revenue 2008 (9000)	0	0	222,241	0	0	0	0	222,241
Investment - Construction 2008 (9001)	0	0	0	0	420	0	0	420
Investment - Interest 2008 (9004)	0	0	0	0	0	0	0	0
Investment - Reserve 2008 (9005)	0	0	17,293	0	0	0	0	17,293
Prepayment Receivable	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	0	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	5,781	0	0	0	0	0	0	5,781
Prepaid General Liability Insurance	3,867	0	0	0	0	0	0	3,867
Prepaid Professional Liability	253	0	0	0	0	0	0	253
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	79,549	0	79,549
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	7,640,195	7,640,195
Other	0	0	0	0	0	0	0	0
Total Assets	650,210	1,707,790	239,534	884	420	3,670,678	9,245,000	15,514,515
Liabilities								
Accounts Payable	17,723	0	0	0	0	0	0	17,723
Accounts Payable Other	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
Revenue Bonds 2004 A	0	0	0	0	0	0	4,915,000	4,915,000
Revenue Bonds 2004 B	0	0	0	0	0	0	2,625,000	2,625,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,705,000	1,705,000

Parkway Center Community Development District
Combining Balance Sheet - External Balance Sheet - FY18

As of 12/31/2017
(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
Other	0	0	0	0	0	0	0	0
Total Liabilities	17,723	0	0	0	0	0	9,245,000	9,262,723
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	2,369,799	126,650	882	4,643	0	0	2,501,975
Fund Balance-Unreserved	338,490	0	0	0	0	0	0	338,490
Investment In General Fixed Assets	0	0	0	0	0	3,670,678	0	3,670,678
Other	293,996	(662,009)	112,884	1	(4,223)	0	0	(259,351)
Total Fund Equity & Other Credits	632,486	1,707,790	239,534	884	420	3,670,678	0	6,251,792
Total Liabilities & Fund Equity	650,210	1,707,790	239,534	884	420	3,670,678	9,245,000	15,514,515

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 12/31/2017
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	540,847	482,781	(58,066)	(11)%
Interest Earnings				
Interest Earnings	50	0	(50)	(100)%
Other Miscellaneous Revenues				
Undesignated Reserves	23,680	0	(23,680)	(100)%
Total Revenues	564,577	482,781	(81,796)	(14)%
Expenditures				
Legislative				
Supervisor Fees	10,000	2,000	8,000	80 %
Financial & Administrative				
District Manager	28,840	7,210	21,630	75 %
Recording Secretary	5,543	1,386	4,157	76 %
District Engineer	6,000	4,460	1,540	26 %
Disclosure Report	1,000	0	1,000	100 %
Trustees Fees	7,000	1,093	5,907	84 %
Auditing Services	5,000	69	4,931	99 %
Arbitrage Rebate Calculation	1,300	650	650	50 %
Financial Services	26,677	6,669	20,008	75 %
Postage, Phone, Faxes, Copies	600	359	242	40 %
Digital Meeting Media	500	0	500	100 %
Public Officials Insurance	2,500	456	2,044	82 %
Legal Advertising	550	697	(147)	(27)%
Bank Fees	186	28	158	85 %
Dues, Licenses & Fees	200	13,240	(13,040)	(6,520)%
Miscellaneous Fees	500	0	500	100 %
Investment Reporting Fees	2,000	550	1,450	73 %
Office Supplies	200	0	200	100 %
Technology Services	4,000	694	3,306	83 %
Website Administration	1,000	0	1,000	100 %
Legal Counsel				
District Counsel	10,000	1,440	8,560	86 %
Electric Utility Services				
Electric Utility Services - Other	11,000	0	11,000	100 %
Street Lighting	80,000	27,477	52,523	66 %
Other Physical Environment				
Property & Casualty Insurance	12,400	3,015	9,385	76 %
Entry & Walls Maintenance	5,500	0	5,500	100 %
Landscape Maintenance - Contract	215,834	49,185	166,649	77 %
Field Manager	27,707	6,927	20,780	76 %
Irrigation Maintenance	10,000	3,196	6,804	68 %
Plant Replacement Program	10,500	6,603	3,898	37 %
Waterway Management	14,040	5,576	8,464	60 %
Program-Contract				
Waterway Management Program - Other	5,000	3,013	1,987	40 %
Waterway Management Program - Erosion Control	5,000	0	5,000	100 %
Waterway Mgt. Program-Aquatic Plantings	4,000	0	4,000	100 %
Capital Improvements	10,000	22,994	(12,994)	(130)%
Road & Street Facilities				
Street/Decorative Light Maintenance	1,000	10,623	(9,623)	(962)%

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 12/31/2017
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Pavement & Signage Repairs	4,500	0	4,500	100 %
Holiday Lighting	5,000	5,160	(160)	(3)%
Parks & Recreation				
Miscellaneous Maintenance	5,000	442	4,558	91 %
Security Patrol	24,000	3,574	20,427	85 %
Special Events	500	0	500	100 %
Total Expenditures	<u>564,577</u>	<u>188,784</u>	<u>375,792</u>	<u>67 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>293,996</u>	<u>293,996</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	338,490	338,490	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>632,486</u></u>	<u><u>632,486</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	492,104	424,170	(67,934)	(14)%
DS Assmts - Prepayments	0	314,780	314,780	0 %
DS Assmts - Developer	0	76,689	76,689	0 %
DS Assessment - Lot Closing	0	13,390	13,390	0 %
Interest Earnings				
Interest Earnings	0	2,747	2,747	0 %
Total Revenues	<u>492,104</u>	<u>831,777</u>	<u>339,673</u>	<u>69 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	317,105	263,786	53,319	17 %
Principal Payments	175,000	0	175,000	100 %
Bond Call Payment	0	1,230,000	(1,230,000)	0 %
Total Expenditures	<u>492,105</u>	<u>1,493,786</u>	<u>(1,001,681)</u>	<u>(204)%</u>
Excess of Revenues Over(Under) Expenditures	(1)	(662,009)	(662,008)	66,200,848 %
Fund Balance, Beginning of Period	0	2,369,799	2,369,799	0 %
Fund Balance, End of Period	<u>(1)</u>	<u>1,707,790</u>	<u>1,707,791</u>	<u>(170,779,093)%</u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	211,050	154,185	(56,865)	(27)%
Interest Earnings				
Interest Earnings	0	177	177	0 %
Total Revenues	<u>211,050</u>	<u>154,362</u>	<u>(56,688)</u>	<u>(27)%</u>
Expenditures				
Debt Service Payments				
Interest Payments	211,050	41,478	169,572	80 %
Total Expenditures	<u>211,050</u>	<u>41,478</u>	<u>169,572</u>	<u>80 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>112,884</u>	<u>112,884</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	126,650	126,650	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>239,534</u></u>	<u><u>239,534</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2017 Through 12/31/2017

(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	882	882	0 %
Fund Balance, End of Period	0	884	884	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	11	11	0 %
Total Revenues	0	11	11	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	4,234	(4,234)	0 %
Total Expenditures	0	4,234	(4,234)	0 %
Excess of Revenues Over(Under) Expenditures	0	(4,223)	(4,223)	0 %
Fund Balance, Beginning of Period	0	4,643	4,643	0 %
Fund Balance, End of Period	0	420	420	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2017 Through 12/31/2017

(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	3,670,678	3,670,678	0 %
Total Fund Balance, Beginning of Period	0	3,670,678	3,670,678	0 %
Fund Balance, End of Period	0	3,670,678	3,666,444	0 %

Parkway Center Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct
Reconciliation ID: 12/31/17
Reconciliation Date: 12/31/2017
Status: Locked

Bank Balance	694,216.39
Less Outstanding Checks/Vouchers	62,942.06
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	631,274.33
Balance Per Books	<u>631,274.33</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4038	1/26/2017	System Generated Check/Voucher	884.00	A Bales Security Agency, Inc.
4316	12/7/2017	System Generated Check/Voucher	5,000.00	Illuminations Holiday Lighting, LLC
4322	12/13/2017	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
4340	12/14/2017	Series 2004 FY18 Tax Dist ID 346	38,192.57	Parkway Center CDD
4341	12/14/2017	Series 2008 FY18 Tax Dist ID 346	13,882.94	Parkway Center CDD
4342	12/20/2017	System Generated Check/Voucher	69.00	Grau & Associates
4343	12/20/2017	System Generated Check/Voucher	1,965.65	Nichols Landscape Architecture, Inc
4344	12/20/2017	System Generated Check/Voucher	2,707.50	Stantec Consulting Services Inc. (SCSI)
4345	12/20/2017	System Generated Check/Voucher	80.40	Verizon Wireless
Outstanding Checks/Vouchers			62,942.06	

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4301	11/21/2017	System Generated Check/Voucher	660.00	Burr & Forman LLP
4312	11/27/2017	Series 2004 FY 18 Tax Dist ID 343	44,162.37	Parkway Center CDD
4313	11/27/2017	Series 2008 FY 18 Tax Dist ID 343	16,052.96	Parkway Center CDD
4303	11/30/2017	System Generated Check/Voucher	200.00	Daniel Fleary
4304	11/30/2017	System Generated Check/Voucher	200.00	Earl W. Kunke
4305	11/30/2017	System Generated Check/Voucher	16,395.00	Landscape Maintenance Professionals, Inc
4306	11/30/2017	System Generated Check/Voucher	7,789.12	Meritus Districts
4307	11/30/2017	System Generated Check/Voucher	901.50	Stantec Consulting Services Inc. (SCSI)
4308	11/30/2017	System Generated Check/Voucher	200.00	Suzanne DeCopain
4309	11/30/2017	System Generated Check/Voucher	335.50	Times Publishing Company
4310	11/30/2017	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
4311	11/30/2017	System Generated Check/Voucher	200.00	Jo Ann Ward
4314	12/7/2017	System Generated Check/Voucher	1,170.00	Aquatic Systems, Inc.
4315	12/7/2017	System Generated Check/Voucher	10,623.06	Don Harrison Enterprises LLC
4317	12/7/2017	System Generated Check/Voucher	120.00	Spearem Enterprises LLC
4318	12/8/2017	Series 2004 FY18 Tax Dist ID 345	322,504.30	Parkway Center CDD
4319	12/8/2017	Series 2008 FY18 Tax Dist ID 345	117,229.84	Parkway Center CDD
CD029	12/11/2017	Bank Fee	18.28	
4320	12/13/2017	System Generated Check/Voucher	1,385.00	Cardno, Inc.
4321	12/13/2017	System Generated Check/Voucher	39.99	Dog Waste Depot
4323	12/13/2017	System Generated Check/Voucher	910.92	Doug Belden Tax Collector
4324	12/13/2017	System Generated Check/Voucher	896.68	Doug Belden Tax Collector
4325	12/13/2017	System Generated Check/Voucher	1,037.83	Doug Belden Tax Collector
4326	12/13/2017	System Generated Check/Voucher	634.68	Doug Belden Tax Collector
4327	12/13/2017	System Generated Check/Voucher	938.12	Doug Belden Tax Collector
4328	12/13/2017	System Generated Check/Voucher	131.42	Doug Belden Tax Collector

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4329	12/13/2017	System Generated Check/Voucher	583.61	Doug Belden Tax Collector
4330	12/13/2017	System Generated Check/Voucher	583.61	Doug Belden Tax Collector
4331	12/13/2017	System Generated Check/Voucher	583.61	Doug Belden Tax Collector
4332	12/13/2017	System Generated Check/Voucher	583.61	Doug Belden Tax Collector
4333	12/13/2017	System Generated Check/Voucher	1,134.56	Doug Belden Tax Collector
4334	12/13/2017	System Generated Check/Voucher	516.06	Landscape Maintenance Professionals, Inc
4335	12/13/2017	System Generated Check/Voucher	282.00	Spearem Enterprises LLC
4336	12/13/2017	System Generated Check/Voucher	664.31	TECO
4337	12/13/2017	System Generated Check/Voucher	489.77	TECO
4338	12/13/2017	System Generated Check/Voucher	444.46	TECO
4339	12/13/2017	System Generated Check/Voucher	7,562.87	TECO
Cleared Checks/Vouchers			558,365.04	

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR352	12/7/2017	Tax Distribution 12.07.17	806,801.31
	CR358	12/14/2017	Tax Distribution - 12.14.17	<u>95,545.44</u>
Cleared Deposits				<u><u>902,346.75</u></u>

Commercial Checking Acct Public Funds

Account number:
Image count: 36

■ December 1, 2017 - December 31, 2017 ■ Page 1 of 2

**WELLS
FARGO**

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

Questions?

Call your Customer Service Officer or Client Services

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

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

Online: wellsfargo.com

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

PO Box 63020

San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$350,234.68	\$902,346.75	-\$558,365.04	\$694,216.39

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	12/11	806,801.31	Hlls Tax Licens Dist ID345 DN022034 Parkway Center
	12/15	95,545.44	Hlls Tax Licens Dist ID346 DN022034 Parkway Center
		\$902,346.75	Total electronic deposits/bank credits
		\$902,346.75	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	12/11	18.28	Client Analysis Srvc Chrg 171208 Svc Chge 1117 002000027191958
		\$18.28	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4301	660.00	12/01	4311	200.00	12/07	4321	39.99	12/26
4303 *	200.00	12/07	4312	44,162.37	12/13	4323 *	910.92	12/28
4304	200.00	12/08	4313	16,052.96	12/13	4324	896.68	12/28
4305	16,395.00	12/07	4314	1,170.00	12/19	4325	1,037.83	12/28
4306	7,789.12	12/01	4315	10,623.06	12/20	4326	634.68	12/28
4307	901.50	12/08	4317 *	120.00	12/15	4327	938.12	12/28
4308	200.00	12/12	4318	322,504.30	12/18	4328	131.42	12/28
4309	335.50	12/11	4319	117,229.84	12/18	4329	583.61	12/28
4310	200.00	12/12	4320	1,385.00	12/26	4330	583.61	12/28

Checks paid (continued)

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
4331	583.61	12/28	4334	516.06	12/22	4337	489.77	12/26
4332	583.61	12/28	4335	282.00	12/26	4338	444.46	12/26
4333	1,134.56	12/28	4336	664.31	12/26	4339	7,562.87	12/26
\$558,346.76			Total checks paid					

* Gap in check sequence.

\$558,365.04 Total debits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
11/30	350,234.68	12/12	1,129,936.59	12/20	713,619.50
12/01	341,785.56	12/13	1,069,721.26	12/22	713,103.44
12/07	324,990.56	12/15	1,165,146.70	12/26	702,235.04
12/08	323,889.06	12/18	725,412.56	12/28	694,216.39
12/11	1,130,336.59	12/19	724,242.56		
Average daily ledger balance		\$682,360.33			



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/16/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor debris
INVASIVE MATERIAL (FLOATING)	20	20	0	Looks good
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Some Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	12	-3	Some cold weather damage

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	N/A
PLAYGROUND EQUIPMENT	5	5	0	N/A
RECREATIONAL FACILITIES	7	7	0	N/A
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Look Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/16/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	Some plants damaged from the cold
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	25	-5	Some needs detail
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some could use pressure washing
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Ok
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Ok
LANDSCAPE UP LIGHTING	22	21	-1	Broken light at Eagle Palm/Castle Creek circle
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	672	-28	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/16/18

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Off color due to cold
TURF FERTILITY	10	10	0	OK
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Minor Broadleaf
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	4	-1	Junipers/Indian Hawthorne
PRUNING	10	9	-1	Muhly grass needs trimmed.
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Junipers

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Cold damage
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	Good

SCORE

100	91	-9	91%
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Contractor Signature: _____

Manager's Signature: Gene Roberts 1/16/2018

Parkway



Some plant damage resulting from the cold temperatures.





The beds at Harvest Glen entrance need attention.



Sunrise almost has the irrigation for new landscaping complete.





Muhly grass needs trimmed after the cold snap.



Cold damage to the Gold Mound plants.



Damage to the Indian Hawthorne.



The ponds are looking good, minor debris.











Action Item Template

Date	January 1, 2018
District	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Utility Bills	BH	7/1/17	Jan meeting		open	Staff to work on pole location once TECO is available.
2	Security	BH	7/1/17	Jan meeting		done	In progress
4	Landscape Enhancements	BH	7/1/17	Jan meeting		open	Celia will provide an email update prior to meeting.
5	Baywood Sign	BH	5/1/17	Jan meeting		done	Completed
6	Ponds	BH	8/1/17	Jan meeting		done	Please see report by Aquatics Systems.
7	Amenity Parcel	TS/SS	5/1/17	Jan meeting		open	Counsel and engineer will be present to discuss next steps at meeting.
8	Pond Proposal	BH	7/1/17	Jan meeting		done	In book for review.
9	Taylor Morrison	BH	5/1/17	Jan meeting		open	They are looking to build in eagle nest area-for board discussion at meeting.



Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 12/8/2017

Prepared for:

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

Prepared by:

Peter Simoes, 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

12/8/2017

Site: 1



Comments:

Site looks good.

Minor surfaced Babytears and Slender Spikerush were noted along the perimeter of Pond #1, which will continue to be monitored and treated as necessary. The Torpedograss identified along the shoreline was observed with positive results following last month's herbicide application.

Site: 4



Comments:

Site looks good

Pond #4 remains clear of Pondweed and looked good during today's visit.

Parkway Center CDD Waterway Inspection Report

12/8/2017

Site: 5



Comments: Normal growth observed

The minor Filamentous Algae and shoreline weeds noted within Pond #5 will be targeted during our upcoming routine visits. The Algal development is likely due to the shallow nature of the site. It is recommended to allow the native plant material to spread within these shallow areas to deter future Algal growth.

Site: 8



Comments: Normal growth observed

The planted vegetation within Pond #8 was observed to be in good condition during today's inspection. Algal growth was also noted to have reduced following last month's inspection. The minor Algae along the pond's perimeter, and minor Cattails within the littoral shelf will be targeted during our upcoming maintenance visits. Algae is anticipated to clear within 10-14 days following Algaecide application.

Parkway Center CDD Waterway Inspection Report

12/8/2017

Site: 2



Comments: Site looks good

Overall, Pond #2 looked good during today's inspection. The minor shoreline weeds anticipated between treatment periods will be targeted during our routine maintenance visits. Positive results may be expected within 14-21 days following herbicide application.

Site: 12



Comments: Normal growth observed

Minor grasses were present within the south eastern section of Pond #12, which will be treated during our routine scheduled visits. The minor submersed Babytears will continue to be monitored and treated as necessary.

Site: 3



Comments: Site looks good

The native Pickerelweed within Pond #3 was observed with signs of dormancy and is expected to rebound in the spring. The minor Torpedograss noted among the desirable vegetation will be spot-treated during our routine scheduled visits to avoid collateral damage to the native vegetation.

Site: 15



Comments: Normal growth observed

Minimal Filamentous Algae and trace amounts of floating Water Lettuce and Duckweed were noted during today's inspection of Pond #14, all of which will be treated during our upcoming routine maintenance visits. Recent nutrient abatement treatments have proven to be effective in hindering nuisance growth.

Site: 16



Comments: Site looks good

Similarly to Pond #3, the Pickerelweed within Pond #16 was noted with signs of dormancy and is expected to rebound in the spring.

Site: 17



Comments: Site looks good

Pond #17 continues to look good.

Management Summary

The ponds within the Parkway Center CDD continue to look good following our routine maintenance visits. The native vegetation within Ponds #2, #5 and #8 were observed to be in great condition and will continue to be promoted to improve the functionality of storm water retention ponds; these benefits include improved bank stability, nutrient and pollutant filtration, and improved aesthetics. The following 10 ponds were visually inspected during today's visit: Ponds #1, #2, #3, #4, #5, #8, #12, #15, #16, and #17 respectively.

Note: the wilted appearance of the Pickerelweed within Ponds #3 and #16 are a result of the cooler weather, which prompt these to enter a state of dormancy. Several species commonly found within the Parkway Center community will begin to slow their metabolism in order to conserve energy; during this time, these may appear unhealthy, which is normal. The vegetation is anticipated to rebound in the spring in the presence of warmer weather.

During today's visit, Ponds #5, #8 and #15 were identified with minimal to minor anticipated growth of Filamentous Algae, most of which was restricted to the pond's perimeter. The Algal development within Pond #15 is likely due to the shallow nature of the site and due to the presence of decaying Alligatorweed following last month's herbicide application. The Algae within Ponds #5, #8 and #15 will be targeted during our upcoming scheduled maintenance visits and is expected to clear within 10-14 days following treatment.

The nutrient abatement treatment administered within Pond #15 appears to have been highly effective as minimal development of floating weeds was noted during today's inspection. The floating weeds will continue to be targeted during our routine maintenance visits. Positive results may be expected within 14-21 days following herbicide application.

Additionally, minor development of Torpedograss was observed along the perimeter of Pond #2 and within the eastern section of Pond #12. Pond #2 was noted with positive results following recent herbicide applications, and Pond #12 will be targeted during our upcoming routine maintenance visits. Positive results may be expected within 14-21 days following treatment.

Lastly, Pond #12 was identified with minor submersed Babytears and Slender Spikerush, both of which will continue to be monitored and treated as necessary. Babytears are a native submersed plant that perform exceptionally well in filtering nutrients and pollutants directly from the water column; these are often maintained within desirable densities to improve a pond's water quality and provide habitat for aquatic life.

Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target Algae within Ponds #5, #8 and #15.
- Target minimal new growth of floating weeds within Pond #14.
- Treat minor shoreline weeds within Pond #12.
- Continue to promote native vegetation throughout the community.
- Monitor submersed plants within Pond #12 and treat as necessary.

THANK YOU FOR CHOOSING ASI!





Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 1/11/2018

Prepared for:

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

Prepared by:

Peter Simoes, 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

Site: 8



Comments: Site looks good

The Algae within Pond #8 was observed to have successfully cleared following last months Algacide application. The Cattails within the shelf were targeted during our scheduled visit on 1/04. Due to the cooler weather, positive results may be expected within 28-35 days following herbicide treatment.

Site: 15



Comments: Normal growth observed

Pond #15 was identified with minor Algal growth and shoreline weeds, both of which will be treated during our upcoming scheduled visits.

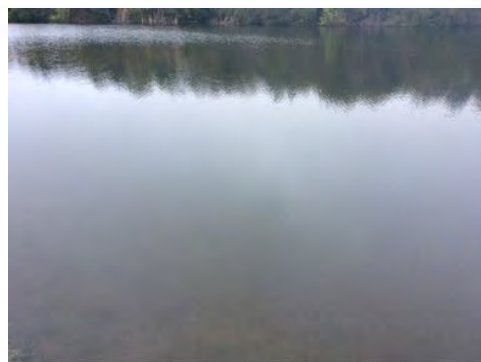
Site: 13



Comments: Site looks good

Minor grasses were observed along the leading edge of the shelf within Pond #13, which will be treated during our routine maintenance visits. High water clarity was also noted during today's inspection.

Site: 12



Comments: Site looks good.

No issues were observed during today's inspection of Pond #12.

Parkway Center CDD Waterway Inspection Report

1/11/2018

Site: 3



Comments: Site looks good

Overall, Pond #3 looked good. Decaying plant matter following last months herbicide applications were noted along the perimeter. The native Pickerelweed (top) was observed dormant and is expected to rebound in the spring.

Site: 17



Comments: Site looks good.

Pond #17 continues to look good following our scheduled maintenance visits.

Site: 16



Comments: Normal growth observed

Minor Planktonic Algae was present during today's inspection of Pond #16; likely a result of the decomposing leaf litter (increased nutrient input), and dormant vegetation (decreased nutrient uptake). The Algae will be treated during our upcoming scheduled visits.

Site: 4



Comments: Site looks good

Pond #4 continues to look good.

Site: 5



Comments: Normal growth observed

Pond #5 was observed with minor Filamentous Algae and above average new growth of shoreline weeds along the newly exposed banks. Both the Algae and shoreline weeds will be a targeted during our upcoming scheduled visits. Algae is anticipated to clear within 10-14 days following Algaecide application.

Site: 7



Comments: Site looks good

Minimal Torpedograss was noted within Pond #7, which will be targeted during our scheduled maintenance visits. Positive results, may be expected within 28-35 days following application.

Parkway Center CDD Waterway Inspection Report

1/11/2018

Management Summary

The ponds within the Parkway Center CDD continue to look good following our scheduled maintenance visits. Positive herbicide application results were observed within Ponds #3 and #16 following last month's routine visits. Additionally, Pond #15 continues to look good with minimal new growth of floating weeds.

During today's inspection, several of the Parkway ponds were noted with dormant native vegetation. Plant species slow their metabolism during the cooler months in order to conserve energy. During this time, the native plants may appear wilted or dying, which is normal. The dormant Pickerelweed identified within Ponds #3, #8, and #16 are expected to rebound in the spring when warmer weather returns.

Minor anticipated growth of Filamentous Algae was identified within Ponds #5 and #15, and minimal new growth of Planktonic Algae was present windblown to the western cove of Pond #16. Ponds #5, #15, and #16 will be targeted for Algae during our upcoming scheduled visits. Positive results may be expected within 10-14 days following Algaecide application. The new growth of Algae noted within Pond #1 is likely a result of the deposition of leaf litter within the pond from neighboring trees. Decomposing plant matter contributes to nutrient input within ponds as these decompose. Decomposition within a pond, accompanied with reduced nutrient uptake (dormant vegetation), temporarily accelerates undesirable growth (such as Algae and floating weeds).

Lastly, the shorelines of the Parkway Center community ponds looked good. Minor Torpedograss was identified along the shorelines of Ponds #7 and #15, minor Alligatorweed in front of the shelf of Pond #13, moderate Cattails within the shelf of Pond #8, and minor terrestrial weeds along the newly exposed banks of Pond #5. Pond #13 was targeted for Cattails during our recent scheduled visit on 1/04, and Ponds #5, #7, #13, and #15 will be treated during our routine maintenance visits. Due to the cooler weather, positive results may be expected within 28-25 days following herbicide application.

Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target Algae within Ponds #5, #15, and #16.
- Treat minor shoreline weeds within Ponds #5, #7, #13, and #15.
- Monitor Cattail treatment within Pond #8 and re-treat as necessary.
- Continue to promote native vegetation throughout the community.

THANK YOU FOR CHOOSING ASI!

