

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JANUARY 23, 2019**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**WEDNESDAY, JANUARY 23, 2019**

**6:30 p.m.**

Rivercrest CDD Clubhouse

Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

<b>District Board of Supervisors</b>	Chairman Vice Chairman Supervisor Supervisor Supervisor	Daniel Fleary, Jr Lawrence T. Hollis Suzanne DeCopain JoAnn Ward Koko Miller
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Burr Forman	Scott Steady
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

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

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

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. The sixth section called **Management Reports** allows the District Administrator to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

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

Dear Board Members:

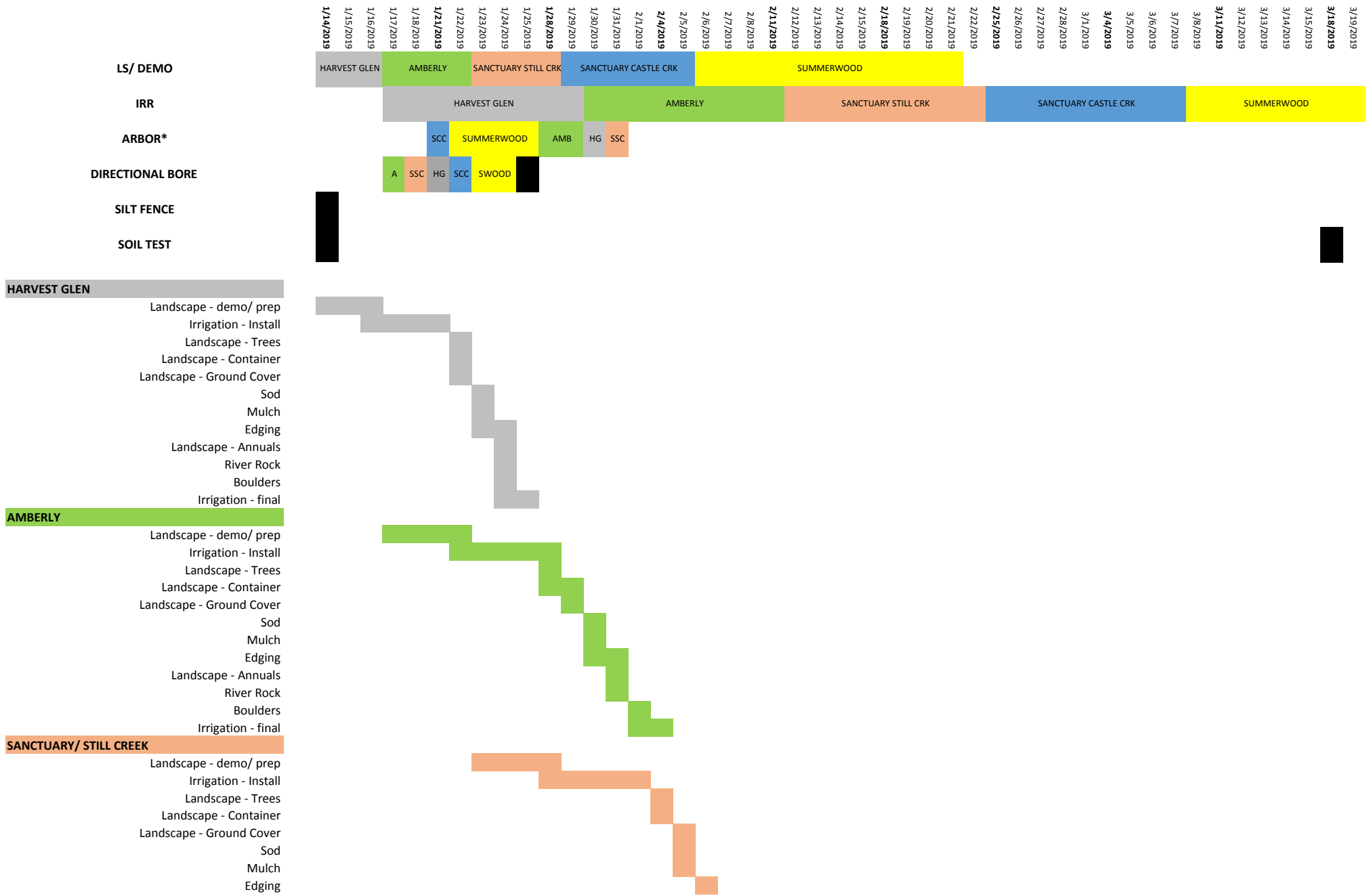
The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, January 23, 2019 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. Capital Improvements Update
    - i. Discussion on Landscape Schedule ..... Tab 01
    - ii. Discussion on Construction Schedule ..... *Under Separate Cover*
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Meeting Minutes November 28, 2018 ..... Tab 02
  - B. Consideration of Operations and Maintenance Expenditures November 2018 ..... Tab 03
  - C. Consideration of Operations and Maintenance Expenditures December 2018 ..... Tab 04
  - D. Review of Financial Statements Month Ending December 31, 2018 ..... Tab 05
- 6. MANAGEMENT REPORTS**
  - A. District Manager's Report
  - B. Field Manager ..... Tab 06
    - i. District Inspection Reports
    - ii. Staff Action List
    - iii. Aquatic Systems Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

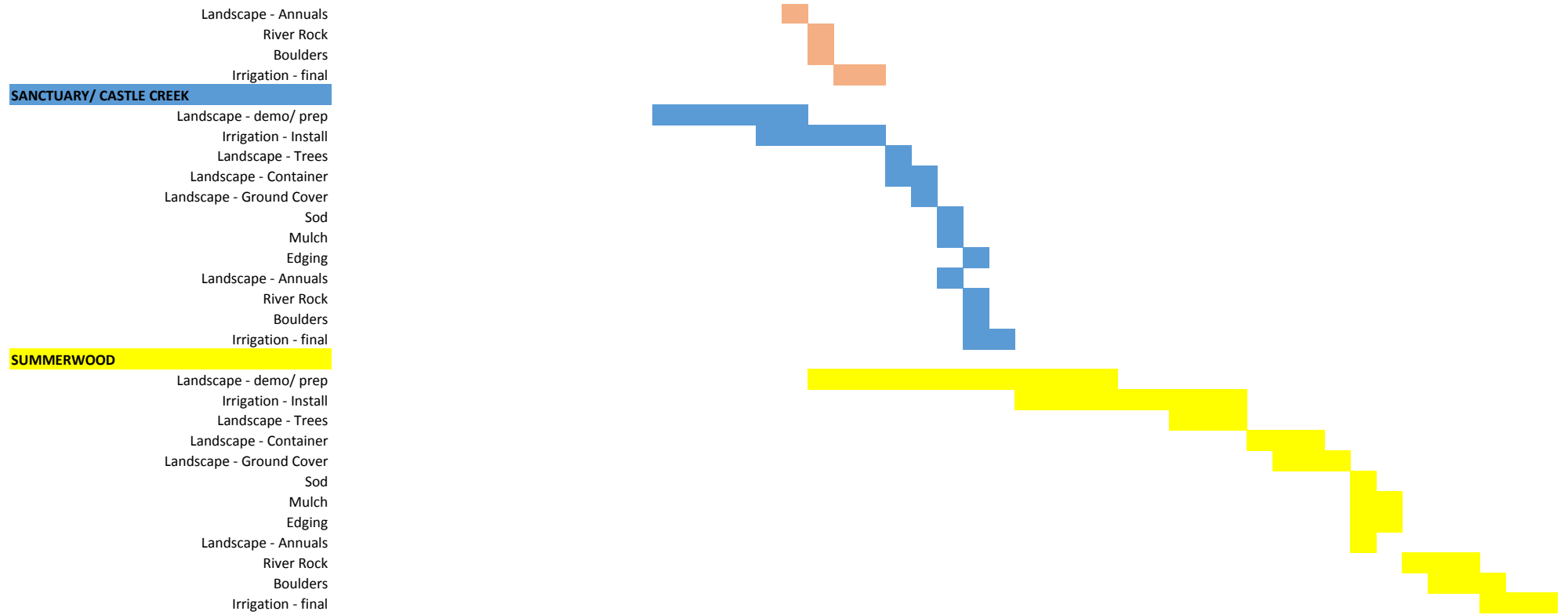
We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell  
District Manager







# PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

November 28, 2018 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 28, 2018 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

### 1. CALL TO ORDER/ROLL CALL

Eric Davidson called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, November 28, 2018 at 6:33 p.m.**

Board Members Present and Constituting a Quorum:

JoAnn Ward	Chair
Suzanne DeCopain	Supervisor
Daniel Fleary, Jr.	Supervisor
Lawrence T. Hollis	Supervisor
Koko Miller	Supervisor

Staff Members Present:

Eric Davidson	Meritus	
Scott Steady	District Counsel	
Josh McGarry	Aquatic Systems	
Celia Nichols	Nichols Landscape Architecture	<i>via speakerphone</i>

There was one audience member present.

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

There were no audience questions or comments on agenda items.

### 3. VENDOR/STAFF REPORTS

#### A. District Counsel

Mr. Steady went over the Sunshine Laws, Code of Ethics, and keeping records with the new Board members.

#### B. District Engineer

There was nothing report from the Engineer at this time.

**4. BUSINESS ITEMS**

**A. Consideration of Resolution 2019-03; Supplementing Assessments Levied Pursuant to Resolution 2004-11**

Mr. Davidson and Mr. Steady went over the resolution. Mr. Steady went over the timeline.

MOTION TO:	Approve Resolution 2019-03
MADE BY:	Supervisor Fleary
SECONDED BY:	Supervisor Hollis
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Consideration of Resolution 2019-04; Supplementing Assessments Levied Pursuant to Resolution 2018-10**

Mr. Davidson and Mr. Steady went over the resolution. Mr. Steady explained that this is for the assessments for the amenity center. He continued to go over information about the assessments in detail. The Board asked some questions, and Mr. Steady answered.

*The full discussion is available on audio recording.*

MOTION TO:	Approve Resolution 2019-04.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Miller
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

*Mr. Steady left the meeting.*

**C. Discussion with Aquatic Systems**

Josh McGarry with Aquatic Systems provided an update on the ponds. He went over the pond in Summerwood where there was a couple of acres of growth at the pond in a matter of a few months. They were able to reduce the growth by 95% and are working to ensure it doesn't come back. They also tested the nutrient levels to see why the growth happened. The bottom isn't getting enough oxygen. He recommended budgeting for aeration in that pond for the next budget. Mr. McGarry will get a price for aeration before the budget meeting in May.

The Board asked Mr. McGarry some questions about the ponds, and Mr. McGarry answered.

*Mr. McGarry left the meeting.*

**D. Capital Improvements Update**

Celia Nichols with Nichols Landscape Architecture went over that she had received two proposals for the landscaping at the monuments. The proposals are from Sunrise and LMP. She is working on lowering LMP's price. She is also working on pricing for the lighting. Mr. Howell recommended going with LMP. The plan is for the work to be started after the holiday lights are taken down in early January. Ms. Nichols went over some of the details of the project, including which monuments were included. The Board asked Ms. Nichols some questions, and Ms. Nichols answered.

Supervisor Ward asked Ms. Nichols to check with Mr. Howell as to why Pine Ridge and Baywood are excluded. Supervisor Ward wanted to make sure there is some consistency with all of the monuments.

MOTION TO:	Have the management company and Ms. Nichols negotiate with LMP or Sunrise for the monuments that are to be landscaped, get new lighting, and have new irrigation.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Hollis
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed

Ms. Nichols asked the Board if they could authorize her to negotiate with LMP specifically.

MOTION TO:	Amend the previous motion to authorize Ms. Nichols to negotiate with just LMP.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Fleary
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed

*Ms. Nichols left the meeting via conference call.*

**E. Consideration of Resolution 2019-05; Re-designating Officers**

Mr. Davidson went over the resolution with the Board. Brian Lamb with Meritus will serve as the Secretary, Eric Davidson will serve as the Treasurer, and Brian Howell will serve as an Assistant Secretary. The Board discussed the officers.

MOTION TO: Appoint Supervisor Fleary as Chair.  
MADE BY: Supervisor Hollis  
SECONDED BY: Supervisor Miller  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

The Board continued to discuss the officers.

MOTION TO: Appoint Supervisor Hollis as Vice Chair.  
MADE BY: Supervisor Fleary  
SECONDED BY: Supervisor Miller  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

Mr. Davidson noted that Supervisor Fleary will serve as Chair, Supervisor Hollis will serve as Vice Chair, and the balance of the Board will serve as Assistant Secretaries.

MOTION TO: Approve Resolution 2019-05.  
MADE BY: Supervisor Miller  
SECONDED BY: Supervisor Hollis  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

## 5. CONSENT AGENDA

### A. Consideration of Minutes of Board of Supervisors Meeting October 24, 2018

The Board reviewed the minutes.

MOTION TO: Approve the October 24, 2018 meeting minutes.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor Miller  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

**B. Consideration of Operations and Maintenance Expenditures October 2018**

The Board reviewed the O&Ms.

MOTION TO:	Approve the October 2018 O&Ms.
MADE BY:	Supervisor Hollis
SECONDED BY:	Supervisor Miller
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**C. Review of Financial Statements through October 31, 2018**

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**

Supervisor Ward noted that the holiday lighting looks great this year. The rest of the Board agreed.

Supervisor DeCopain brought up the patrolling. She has noticed that they are doubling up on the patrols, and that some of the patrols are lasting ten hours. Mr. Davidson will have Mr. Howell check on the contract. Supervisor DeCopain also noted that some of the four hour shifts are being charged for five hours. The Board continued to discuss the patrols and would like for Mr. Howell to look more into the details of the patrols.

Supervisor Hollis wanted to find out who is responsible for a certain area of landscaping in the community. The area is near Pond 16, on the north side of it. Supervisor Hollis also wanted to look into putting more dog waste stations throughout the community.

Supervisor Fleary mentioned maybe having an advisory committee for certain special projects. He wanted to see if Mr. Howell could reach out to the two Supervisors who recently left the Board to perhaps be on the committee so they can pass on the knowledge they have learned throughout their time serving on the Board. Supervisor Ward noted that there may be some restrictions because of Sunshine Laws, based on what Counsel explained. Mr. Davidson noted

that they may want to do an open search for members for the committee rather than reaching out to certain people.

## 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments at this time.

## 9. ADJOURNMENT

MOTION TO:	Adjourn at 8:01 p.m.
MADE BY:	Supervisor DeCopain
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

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

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

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

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

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

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

**Title:**

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

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

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

**Title:**

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

*Recorded by Records Administrator*

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

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

Official District Seal



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	426820	\$ 1,381.00		\$ 1,132.00	Lake & Wetland Services - November
Meritus Districts	8700	7,839.22		\$ 7,947.25	Management Services - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 9,220.22</b>			
<b>Variable Contract</b>					
Burr Forman	1051047	\$ 1,210.00			Professional Services - thru 10/31/18
Cardno	264826	225.00			Professional Services - thru 10/26/18
Stantec	1430478	560.00			Professional Services - thru 10/19/18
<b>Variable Contract Sub-Total</b>		<b>\$ 1,995.00</b>			
<b>Utilities</b>					
Tampa Electric	211001800146 110618	\$ 621.56			Electric Service - thru 10/31/18
Tampa Electric	211001800369 110618	490.76			Electric Service - thru 10/31/18
Tampa Electric	211001800609 110618	444.93	<b>\$ 1,557.25</b>	\$ 3,583.33	Electric Service - thru 10/31/18
<b>Utilities Sub-Total</b>		<b>\$ 1,557.25</b>			
<b>Regular Services</b>					
Steve Gaskins Contracting, Inc.	18194	\$ 4,454.00			Off Duty Officers - October
<b>Regular Services Sub-Total</b>		<b>\$ 4,454.00</b>			
<b>Additional Services</b>					
Doug Belden	A0491040000 110118	\$ 1,783.89			Taxes - 11/01/18
Doug Belden	A0491040100 110118	651.89			Taxes - 11/01/18
Doug Belden	A0491501480 110118	835.51			Taxes - 11/01/18
Doug Belden	A0491501482 110118	822.01			Taxes - 11/01/18
Doug Belden	A0491501484 110118	955.74			Taxes - 11/01/18
Doug Belden	A0491501486 110118	573.77			Taxes - 11/01/18

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Doug Belden	A0491501488 110118	861.27			Taxes - 11/01/18
Doug Belden	A0491501490 110118	95.69	<b>\$ 6,579.77</b>		Taxes - 11/01/18
LMP	138657	656.75			Remove Dead Palm - 11/15/18
Meritus Districts	8745	5.78			Express Delivery Service - 10/12/18
Meritus Districts	8753	192.87	<b>\$ 198.65</b>		Award.com Purchase - 10/31/18
S&P Global	11360151	15,000.00			Series 2018 Analytical Services - 11/01/18
S&P Global	11361431	1,500.00	<b>\$ 16,500.00</b>		Series 2018-1 Analytical Services - 11/16/18
<b>Additional Services Sub-Total</b>		<b>\$ 23,935.17</b>			
<b>TOTAL:</b>		<b>\$ 41,161.64</b>			

**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

Received

NOV 02 2018

## Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000426820

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

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 - November		1,381.00	1,381.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,381.00

*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: 11/1/2018

INVOICE NUMBER: 0000426820

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,381.00

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

AMOUNT PAID:

*THANK YOU FOR YOUR BUSINESS!*

REVIEWEDdthomas 12/11/2018

**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 8700  
Invoice Date: Nov 1, 2018  
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	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/18

Quantity	Item	Description	Unit Price	Amount
658.00		District Management Services - November		2,403.33
		Field Management		2,308.93
		Recording Secretary		461.92
		Technology Services		200.00
		Accounting Services		2,406.41
		Technology Services - credit for bill paid directly by district		-49.00
		Postage - September		8.93
		Copies: B/W - September	0.15	98.70

Subtotal	7,839.22
Sales Tax	
Total Invoice Amount	7,839.22
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,839.22</b>

REVIEWEDthomas 10/31/2018



results matter

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

Received

NOV 09 2018

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

7 Nov 2018  
Invoice # 1051047  
Bill Atty: SIS  
As of 10/31/18

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

### BILL SUMMARY THROUGH OCTOBER 31, 2018

Professional Services	\$960.00
Disbursements	250.00
<b>TOTAL DUE THIS BILL</b>	<b>\$1,210.00</b>
Previous Balance Due	\$2,477.05
<b>TOTAL BALANCE DUE</b>	<b>\$3,687.05</b>

51400  
3107  
m

REVIEWEDthomas 12/11/2018

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

7 Nov 2018  
Invoice # 1051047  
Page 2

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

7 Nov 2018  
Invoice # 1051047  
Bill Atty: SIS  
As of 10/31/18

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
10/01/18	Email Board status report; call from TM regarding confirmation of CDD approval.	SIS	0.40	300.00	\$120.00
10/17/18	Draft a resolution to convey property to County for roadways; emails with staff.	SIS	0.80	300.00	\$240.00
10/24/18	Attend board meeting.	SIS	2.00	300.00	\$600.00
Total Services					\$960.00

Date	Disbursements	Value
10/03/18	Title/Work Searches – VENDOR: First American Title Insurance Company; INVOICE#: 1923- 2061247740; DATE: 10/3/2018 - 1923- 2061247740 search fee- South 78th Str, Tampa, FL	250.00
Total Disbursements		\$250.00

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

7 Nov 2018  
Invoice # 1051047  
Page 3

Total Services and Disbursements	\$1,210.00
Previous Balance Due	<u>\$2,477.05</u>
TOTAL NOW DUE	<u>\$3,687.05</u>

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$300.00	<u>3.20</u>	<u>\$960.00</u>
TOTALS		3.20	\$960.00



**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 # : 264826**  
**Invoice Date : 11/19/2018**  
**Terms : 30 Days**  
**Project : RT21600010**  
**Project Manager : Boser, Patrick G.**

**Project Name : Falkenburg Rd Extension**

EMAIL ONLY- brian.howell@merituscorp.com

**For Professional Services Rendered through: 10/26/2018**

**Phase: 1000 - Maintenance**

	<b>Amount</b>
Per-Event Fee	225.00
-October Event	
<b>Subtotal</b>	<b>225.00</b>
<b>Total This Phase</b>	<b>\$225.00</b>
<b>Total Fee Type CPM:</b>	<b>225.00</b>

**Amount Due this Invoice** **\$225.00**

*53500  
4616 Bn*

**Outstanding Invoices**

Number	Date	Balance
264826	11/19/2018	225.00
263177	10/19/2018	225.00
<b>Total Now Due</b>		<b>450.00</b>

**Aging Balances**

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

REVIEWEDdtomas 12/11/2018





## INVOICE

Page 1 of 1

Invoice Number	1430478
Invoice Date	November 2, 2018
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

<b>Project</b>	<b>Parkway Center Community Dev District</b>		
	Project Manager	Stewart, Tonja L	Contract Upset
	Current Invoice Total (USD)	560.00	Amount Billed to Date
			For Period Ending
			<b>October 19, 2018</b>

Review pond area and discuss maintenance with aquatic systems and District Manager; Solicit proposal for cleanup to add to long term maintenance

**Top Task**                      **219**                      **2019 FY General Consulting**

**Professional Services**

Billing Level		Current Hours	Rate	Current Amount
Computer Technician 1	Nurse, Vanessa M	2.00	110.00	220.00
Prof. Consultant Level 7	Stewart, Tonja L	2.00	170.00	340.00
<b>Subtotal Professional Services</b>		<u>4.00</u>		<u>560.00</u>

Top Task Subtotal              2019 FY General Consulting    560.00

<b>Total Fees &amp; Disbursements</b>	560.00
<b>INVOICE TOTAL (USD)</b>	<b>560.00</b>

**Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillingier if you have any questions concerning this invoice.

Phone: (239) 939-1020    [E-mail: Summer.Fillingier@Stantec.com](mailto:Summer.Fillingier@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

REVIEWEDdthomas 12/11/2018

Statement Date: 11/06/2018  
Account: 211001800146

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

Current month's charges:  
Total amount due:  
Payment Due By:

### Your Account Summary

Previous Amount Due	\$621.56
Payment(s) Received Since Last Statement	-\$621.56
<b>Current Month's Charges</b>	<b>\$621.56</b>
<b>Total Amount Due</b>	<b>\$621.56</b>

### Help us avoid service



**Know what's below.  
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trees, installing fences, etc  
service interruptions for  
neighbors. Digging on S  
by Wednesday. Visit [tampaelectric.com/call](http://tampaelectric.com/call)

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

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#### WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211001800146

Current month's charges:  
Total amount due:  
Payment Due By:  
**Amount Enclosed** \$

653852180171



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  
22

**Account:** 211001800146  
**Statement Date:** 11/06/2018  
**Current month's charges due** 11/27/2018

## Details of Charges – Service from 10/03/2018 to 10/31/2018

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	696 kWh @ \$0.03221/kWh	\$22.42
Fixture & Maintenance Charge	19 Fixtures	\$121.99
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	696 kWh @ \$0.03095/kWh	\$21.54
Florida Gross Receipt Tax		\$1.13
<b>Lighting Charges</b>		<b>\$621.56</b>

### Total Current Month's Charges

**\$621.56**

00003435-0007426-Page 7 of 12

## Important Messages

### Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*\*Oil makes up less than 1%*



Statement Date: 11/06/2018  
Account: 211001800369

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

**Current month's charges:**  
**Total amount due:**  
**Payment Due By:**

### Your Account Summary

Previous Amount Due	\$490.98
Payment(s) Received Since Last Statement	-\$490.98
<b>Current Month's Charges</b>	<b>\$490.76</b>
<b>Total Amount Due</b>	<b>\$490.76</b>

### Help us avoid service



**Know what's below.  
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trees, installing fences, etc  
service interruptions for  
neighbors. Digging on S  
by Wednesday. Visit [tampaelectric.com/call](http://tampaelectric.com/call)

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

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#### WAYS TO PAY YOUR BILL



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online



pay agent

See reverse side for more information

Account: 211001800369

**Current month's charges:**  
**Total amount due:**  
**Payment Due By:**  
**Amount Enclosed** \$

653852180172



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  
24

**Account:** 211001800369  
**Statement Date:** 11/06/2018  
**Current month's charges due** 11/27/2018

## Details of Charges – Service from 10/03/2018 to 10/31/2018

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	576 kWh @ \$0.03221/kWh	\$18.55
Fixture & Maintenance Charge	15 Fixtures	\$94.65
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	576 kWh @ \$0.03095/kWh	\$17.83
Florida Gross Receipt Tax		\$0.93
<b>Lighting Charges</b>		<b>\$490.76</b>

### Total Current Month's Charges

**\$490.76**

## Important Messages

### Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*\*Oil makes up less than 1%*

000003435-0007428-Page 11 of 12



Statement Date: 11/06/2018  
Account: 211001800609

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

**Current month's charges:**  
**Total amount due:**  
**Payment Due By:**

**Your Account Summary**

Previous Amount Due	\$444.93
Payment(s) Received Since Last Statement	-\$444.93
<b>Current Month's Charges</b>	<b>\$444.93</b>
<b>Total Amount Due</b>	<b>\$444.93</b>

**Help us avoid service**



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

Cal  
bef  
to h  
mar  
line  
can  
trees, installing fences, let  
service interruptions for  
neighbors. Digging on S  
by Wednesday. Visit [tampaelectric.com/call](http://tampaelectric.com/call)

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

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youtube.co

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See reverse side for more information

Account: 211001800609

**Current month's charges:**  
**Total amount due:**  
**Payment Due By:**  
**Amount Enclosed**

653852180173

**Received**

NOV 09 2018

00003435 02 AV 0.37 33607 FTECO111061823265810 00000 03 01000000 018 03 17705 006

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

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



**Account:** 211001800609  
**Statement Date:** 11/06/2018  
**Current month's charges due** 11/27/2018

## Details of Charges – Service from 10/03/2018 to 10/31/2018

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 @ \$0.03221/kWh	\$8.37
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.03095/kWh	\$8.05
Florida Gross Receipt Tax		\$0.42
<b>Lighting Charges</b>		<b>\$444.93</b>

### Total Current Month's Charges

**\$444.93**

00003435-0007424-Page 3 of 12

## Important Messages

### Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*\*Oil makes up less than 1%*



## Invoice

### Steve Gaskins Contracting, Inc.

Steve Gaskins  
11305 North McKinley Drive  
Tampa, Florida 33612  
United States

Parkway Center CDD  
Nicole Chamberlain

Invoice #  
Invoice Date  
Amount  
Due date

18194  
2018-11-13  
\$4,454.00  
2018-11-30

Item	Description	Unit cost	Quantity	Line Total
Javier Minaya	10/4 7p-11p	50.00	5	250.00
Javier Minaya	10/8 6p-10p	50.00	5	250.00
Javier Minaya	10/9 6p-10p	50.00	5	250.00
Javier Minaya	10/14 6-10p	50.00	5	250.00
Alex DeLima	10/5 6p-10p	50.00	5	250.00
Alex DeLima	10/7 2p-6p	50.00	5	250.00
Alex DeLima	10/8 11a-3p	50.00	5	250.00
Alex DeLima	10/9 430p-830p	50.00	5	250.00
Alex DeLima	10/16 6p-10p	50.00	5	250.00
Alex DeLima	10/17 330p-730p	50.00	5	250.00
Alex DeLima	10/18 10a-2p	50.00	5	250.00
Alex DeLima	10/22 10a-2p	50.00	5	250.00
Alex DeLima	10/25 6p-10p	50.00	5	250.00
Alex DeLima	10/26 230p-630p	50.00	5	250.00
Alex DeLima	10/28 5a-9a	50.00	5	250.00
Alex DeLima	10/30 7p-11p	50.00	5	250.00
Alex DeLima	10/31 12p-4p	50.00	5	250.00
Sgt. Steve Gaskins	Scheduler Fee	3.00	68	204.00

Subtotal \$4,454.00  
Discount % \$0.00



<b>Total</b>	<b>\$4,454.00</b>
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$4,454.00</b>

**Notes:**

Bill to Parkway Center CDD - community patrol October 2018 - 55 tickets, 39 warnings, 13 faulty equipment notices.

This invoice was sent using **RECURRING**  
BILLING \* INVOICING



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

**2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A **FREE** electronic payment from your checking account
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Account No. A0491040000

Pay this amount	\$1,783.89	\$1,783.89	\$1,783.89	\$1,783.89	\$1,783.89
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
S FALKENBURG RD  
RIVERVIEW 33578

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

**Legal Description:** ALL SEC 13 LESS E 1/2 OF NE 1/4 OF NW1/4 OF NW1/4 AND LESS E 1/2 OF SE 1/4 OF SE 1/4 AND LESS SE1/4 OF SW 1/4 OF SE 1/4 AND LESS E 1/2 OF SE 1/4 OF SE 1/4 OF See Additional Legal on Tax Roll

Keep this portion for your records.

**Ad Valorem Taxes**

**Tax District U**

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount
COUNTY OPERATING	813-272-5750	5.7309	3420	3420	0	0.00
ENVIRONMENTAL LAND	813-272-5750	0.0604	3420	3420	0	0.00
COUNTY M.S.T.U.	813-272-5750	4.3745	3420	3420	0	0.00
LIBRARY-SERVICE	813-272-5750	0.5583	3420	3420	0	0.00
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	3420	3420	0	0.00
SCHOOL - LOCAL	813-272-4064	2.2480	3420	3420	0	0.00
SCHOOL - STATE	813-272-4064	4.1660	3420	3420	0	0.00
PORT AUTHORITY	813-905-5132	0.1150	3420	3420	0	0.00
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	3420	3420	0	0.00
CHILDRENS BOARD	813-229-2884	0.4589	3420	3420	0	0.00
WATER MANAGEMENT	352-796-7211	0.2955	3420	3420	0	0.00

Total Millage **18.5334**  
Total Ad Valorem Taxes **\$0.00**

**Non-Ad Valorem Assessments**

Taxing Authority	Telephone	Tax Amount
FLORIDA GREEN FINANCE AUTHORITY	877-737-4922	1,783.89
PARKWAY CENTER CDD	813-873-7300	0.00

Total Non-Ad Valorem Assessments **\$1,783.89**  
Combined Taxes & Assessments **\$1,783.89**

**Doug Belden, Hillsborough County Tax Collector**

**2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

Account No. A0491040000	Tax District U	Escrow	Assessed Value 3420
ALL SEC 13 LESS E 1/2 OF NE 1/4 OF NW1/4 OF NW1/4 AND LESS E 1/2 OF SE 1/4 OF SE 1/4 AND LESS SE1/4 OF SW 1/4 OF SE 1/4 AND LESS E 1/2 OF SE 1/4 OF SE 1/4 OF See Additional Legal on Tax Roll			Exemptions GO

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

Pay this amount	\$1,783.89	\$1,783.89	\$1,783.89	\$1,783.89	\$1,783.89
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-6

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0028690 Remember to write your account number on your check.

1 A0491040000 2018 7



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

# 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

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- E-Check - A **FREE** electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491040100

Pay this amount	\$651.89	\$658.68	\$665.47	\$672.26	\$679.05
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
RIVERVIEW 33578

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

**Legal Description:** FR SW COR OF SECT 13 THN S 89 DE G 51 MIN 50 SEC W 1321.06 THN S 89 DEG 50 MIN 02 SEC W 1322.14 FT THN N 00 DEG 06 MIN 40 SEC E 104 2.09 FT TO POB See Additional Legal on Tax Roll

## Ad Valorem Taxes

Tax District U

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount
COUNTY OPERATING	813-272-5750	5.7309	40178	40178	0	0.00
ENVIRONMENTAL LAND	813-272-5750	0.0604	40178	40178	0	0.00
COUNTY M.S.T.U.	813-272-5750	4.3745	40178	40178	0	0.00
LIBRARY-SERVICE	813-272-5750	0.5583	40178	40178	0	0.00
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	40178	40178	0	0.00
SCHOOL - LOCAL	813-272-4064	2.2480	40178	40178	0	0.00
SCHOOL - STATE	813-272-4064	4.1660	40178	40178	0	0.00
PORT AUTHORITY	813-905-5132	0.1150	40178	40178	0	0.00
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	40178	40178	0	0.00
CHILDRENS BOARD	813-229-2884	0.4589	40178	40178	0	0.00
WATER MANAGEMENT	352-796-7211	0.2955	40178	40178	0	0.00

Keep this portion for your records.

**Total Millage 18.5334**  
**Total Ad Valorem Taxes \$0.00**

## Non-Ad Valorem Assessments

Taxing Authority	Telephone	Tax Amount
WATER / SEWER IMPACT FEE	813-272-5977	679.05
PARKWAY CENTER CDD	813-873-7300	0.00



**Total Non-Ad Valorem Assessments \$679.05**  
**Combined Taxes & Assessments \$679.05**

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491040100

Tax District U

Escrow

Assessed Value 40178

FR SW COR OF SECT 13 THN S 89 DE G 51 MIN 50 SEC W 1321.06 THN S 89 DEG 50 MIN 02 SEC W 1322.14 FT THN N 00 DEG 06 MIN 40 SEC E 104 2.09 FT TO POB See Additional Legal on Tax Roll

Exemptions GO

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

Pay this amount	\$651.89	\$658.68	\$665.47	\$672.26	\$679.05
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

Detach this portion and return it with your payment.

J133709-000548-7

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0028691 Remember to write your account number on your check.

1 A0491040100 2018 6



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessment

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A FREE electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501480

Pay this amount	\$835.51	\$844.21	\$852.91	\$861.62	\$870.32
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
7903 MOCCASIN TRAIL DR  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACTS A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9 LANDSCAPE EASEMENTS

### Ad Valorem Taxes

Tax District U

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00

Keep this portion for your records.

Total Millage 18.5334  
Total Ad Valorem Taxes \$0.00

### Non-Ad Valorem Assessments

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	870.32
PARKWAY CENTER CDD	813-873-7300	0.00



Total Non-Ad Valorem Assessments \$870.32  
Combined Taxes & Assessments \$870.32

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491501480

Tax District U

Escrow

Assessed Value 100

PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACTS A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9 LANDSCAPE EASEMENTS

Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$835.51	\$844.21	\$852.91	\$861.62	\$870.32
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

Detach this portion and return it with your payment.

J133709-000548-8

### Make checks payable in US funds to:

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064921 Remember to write your account number on your check.

1 A0491501480 2018 7



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A **FREE** electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501482

Pay this amount	\$822.01	\$830.57	\$839.13	\$847.70	\$856.26
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-1 LANDSCAPE

Keep this portion for your records.

REVIEWED by Thomas 12/11/2018

Ad Valorem Taxes						Tax District U	
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount	
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00	
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00	
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00	
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00	
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00	
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00	
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00	
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00	
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00	
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00	
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00	

Total Millage **18.5334**  
Total Ad Valorem Taxes **\$0.00**

Non-Ad Valorem Assessments		
Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	856.26
PARKWAY CENTER CDD	813-873-7300	0.00

Total Non-Ad Valorem Assessments **\$856.26**  
Combined Taxes & Assessments **\$856.26**

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491501482	Tax District U	Escrow	Assessed Value 100
PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-1 LANDSCAPE			Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$822.01	\$830.57	\$839.13	\$847.70	\$856.26
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-9

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064922 Remember to write your account number on your check.

1 A0491501482 2018 5



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A FREE electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501484

Pay this amount	\$955.74	\$965.69	\$975.65	\$985.60	\$995.56
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-2 LANDSCAPE

Keep this portion for your records.

REVIEWED by Thomas 12/11/2018

Ad Valorem Taxes						Tax District U	
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount	
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00	
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00	
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00	
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00	
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00	
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00	
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00	
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00	
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00	
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00	
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00	

Total Millage **18.5334**  
Total Ad Valorem Taxes **\$0.00**

Non-Ad Valorem Assessments		
Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	995.56
PARKWAY CENTER CDD	813-873-7300	0.00

Total Non-Ad Valorem Assessments **\$995.56**  
Combined Taxes & Assessments **\$995.56**

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491501484	Tax District U	Escrow	Assessed Value 100
PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-2 LANDSCAPE			Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$955.74	\$965.69	\$975.65	\$985.60	\$995.56
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-10

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064923 Remember to write your account number on your check.

1 A0491501484 2018 3



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

**2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessment**

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A **FREE** electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501486

Pay this amount	\$573.77	\$579.75	\$585.73	\$591.70	\$597.68
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
9018 RIVERVIEW DR  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-3 LANDSCAPE LESS R/W

Keep this portion for your records.

Ad Valorem Taxes						Tax District U	
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount	
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00	
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00	
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00	
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00	
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00	
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00	
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00	
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00	
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00	
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00	
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00	

**Total Millage 18.5334**  
**Total Ad Valorem Taxes \$0.00**

**Non-Ad Valorem Assessments**

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	597.68
PARKWAY CENTER CDD	813-873-7300	0.00

**Total Non-Ad Valorem Assessments \$597.68**  
**Combined Taxes & Assessments \$597.68**

**Doug Belden, Hillsborough County Tax Collector**

**2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

Account No. A0491501486	Tax District U	Escrow	Assessed Value 100
PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-3 LANDSCAPE LESS R/W			Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$573.77	\$579.75	\$585.73	\$591.70	\$597.68
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-11

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064924 Remember to write your account number on your check.

1 A0491501486 2018 1

REVIEWED by mas 12/11/2018



**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A FREE electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501488

Pay this amount	\$861.27	\$870.25	\$879.22	\$888.19	\$897.16
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-4 LANDSCAPE

### Ad Valorem Taxes

Tax District U

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00

Total Millage **18.5334**  
Total Ad Valorem Taxes **\$0.00**

### Non-Ad Valorem Assessments

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	897.16
PARKWAY CENTER CDD	813-873-7300	0.00

Total Non-Ad Valorem Assessments **\$897.16**  
Combined Taxes & Assessments **\$897.16**

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491501488	Tax District U	Escrow	Assessed Value 100
PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-4 LANDSCAPE			Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$861.27	\$870.25	\$879.22	\$888.19	\$897.16
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-12

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064925 Remember to write your account number on your check.

1 A0491501488 2018 9





**Doug Belden, Hillsborough County Tax Collector**  
For Customer Service, please call 813.635.5200

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessment

**Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)**

- E-Check - A FREE electronic payment from your checking account
- Credit Card - 2.35% fee is charged



Account No. A0491501490

Pay this amount	\$95.69	\$96.69	\$97.69	\$98.68	\$99.68
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

**Property Location**  
PARKWAY CENTER CDD  
8102 STILL CREEK DR  
RIVERVIEW 33578

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

**Legal Description:** PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-5 LANDSCAPE

### Ad Valorem Taxes

Tax District U

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Tax Amount
COUNTY OPERATING	813-272-5750	5.7309	100	100	0	0.00
ENVIRONMENTAL LAND	813-272-5750	0.0604	100	100	0	0.00
COUNTY M.S.T.U.	813-272-5750	4.3745	100	100	0	0.00
LIBRARY-SERVICE	813-272-5750	0.5583	100	100	0	0.00
PARK BONDS - UNINCORPORATED	813-272-5750	0.0259	100	100	0	0.00
SCHOOL - LOCAL	813-272-4064	2.2480	100	100	0	0.00
SCHOOL - STATE	813-272-4064	4.1660	100	100	0	0.00
PORT AUTHORITY	813-905-5132	0.1150	100	100	0	0.00
HILLS CO TRANSIT AUTHORITY	813-623-5835	0.5000	100	100	0	0.00
CHILDRENS BOARD	813-229-2884	0.4589	100	100	0	0.00
WATER MANAGEMENT	352-796-7211	0.2955	100	100	0	0.00

**Total Millage 18.5334**  
**Total Ad Valorem Taxes \$0.00**

### Non-Ad Valorem Assessments

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 868	813-635-5400	99.68
PARKWAY CENTER CDD	813-873-7300	0.00

**Total Non-Ad Valorem Assessments \$99.68**  
**Combined Taxes & Assessments \$99.68**

**Doug Belden, Hillsborough County Tax Collector**

## 2018 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No. A0491501490	Tax District U	Escrow	Assessed Value 100
PARKWAY CENTER SINGLE FAMILY PHA SE 1 TRACT B-5 LANDSCAPE			Exemptions GO

Skip the Trip - Pay online at [www.hillstax.org](http://www.hillstax.org)

Pay this amount	\$95.69	\$96.69	\$97.69	\$98.68	\$99.68
If paid by	Nov 30 2018	Dec 31 2018	Jan 31 2019	Feb 28 2019	Mar 31 2019

J133709-000548-13

**Make checks payable in US funds to:**

Doug Belden, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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

0064926

Remember to write your account number on your check.

1 A0491501490 2018 5



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

## Invoice

Date	Invoice #
11/15/2018	138657

### Bill To

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

P.O. No.

Terms:

Net 30

Description	Qty	Rate	Amount
Remove a dead palm along Still Creek & behind 8217 Moccasin Trail Dr. Stump grind & debris disposal included.			
Palm Removal w/ stump grind	1	656.75	656.75
		<b>Total</b>	\$656.75
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$656.75</b>

53900  
4605  
PA

REVIEWEDdthomas 12/11/2018

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 8745  
Invoice Date: Oct 31, 2018  
Page: 1

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

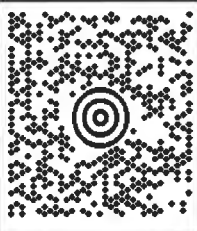

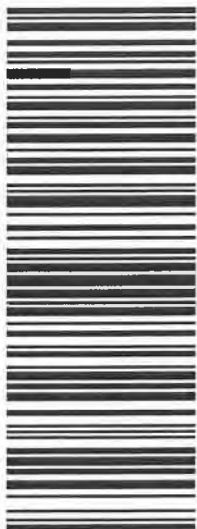

<b>Ship to:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Parkway Center CDD		Net Due	
	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		10/31/18

Quantity	Item	Description	Unit Price	Amount
		Express Delivery Service - 10/12/18		5.78

Subtotal	5.78
Sales Tax	
Total Invoice Amount	5.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>5.78</b>

REVIEWED dthomas 12/11/2018

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
<b>SHIP TO:</b> LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB <b>SAINT PAUL MN 55108</b>		
	<b>MN 554 9-02</b> 	
<b>UPS 2ND DAY AIR A.M. 2A</b> TRACKING #: 1Z A7E 454 07 9727 2824		
		
BILLING: P/P		
Reference No.1: ups 10.12.18		
XOL 18.09.09 NV45 03.0A 07/2018 		

5.78

**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 8753  
Invoice Date: Oct 31, 2018  
Page: 1

**Bill To:**

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

**Ship to:****Customer ID**

Parkway Center CDD

**Customer PO****Payment Terms**

Net Due

**Shipping Method**

Best Way

**Ship Date****Due Date**

10/31/18

Quantity	Item	Description	Unit Price	Amount
		Award.com purchase		192.87

Subtotal	192.87
Sales Tax	
Total Invoice Amount	192.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>192.87</b>

REVIEWED by Thomas 12/11/2018

**Award.com**

46816 Lakeview Blvd  
Fremont, CA 94538  
Phone: 888-628-3298  
Website: www.Award.com  
Email: orders@Award.com

**RECEIPT**

Order Number:  
**A41767-181015-083858**  
Order Date:  
Mon, 10/15/18, 08:38 AM PDT

**Shipping Address**

eric davidson  
Meritus Corp  
2005 Pan Am Circle  
suite 120  
Tampa, FL 33607  
United States

Phone: 813-873-7300 Ext: 355  
Alt Phone: 727-224-2635

**Billing Address**

eric davidson  
Meritus Corp  
2005 Pan Am Circle  
suite 120  
Tampa, FL 33607  
United States

Phone: 813-873-7300 Ext: 355  
Alt Phone: 727-224-2635

**Shipping Method**

Estimated Delivery Date:  
**Tuesday, October 23, 2018**  
(estimated production by: Oct 19, 2018)

**Payment Method**

Eric Davidson  
AmEx  
XXXX-XXXXXX-X2121  
Exp: 09/2022

**Order Details**

Line	Description	Qty	Unit Price	Total
1	<b>PKWY KUNKE</b> <i>Rosewood Piano Finish with Notched Corners 8"x 10.5"</i> <i>FPA0030</i>	1	\$66.90	\$66.90
2	Personalization Cost		\$1.20	\$1.20
3	Logo Setup (Parkway Center Logo.png)		\$15.00	\$15.00
4	<b>PKWY OCONNOR</b> <i>Rosewood Piano Finish with Notched Corners 8"x 10.5"</i> <i>FPA0030</i>	1	\$66.90	\$66.90
5	Personalization Cost		\$1.10	\$1.10
6	Logo Setup (Parkway Center Logo.png)		\$0.00	\$0.00
			Subtotal:	\$151.10
			Tax:	\$0.00
			Shipping & Handling:	\$41.77
			<b>Total:</b>	<b>\$192.87</b>

0201

MS. ANNA LYALINA  
MERITUS DISTRICTS  
SUITE 120  
2005 PAN AM CIRCLE  
TAMPA FL 33607

Description of Services	Amount
152011 ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: USD Parkway Center Community Development District, Florida, Rating Evaluation Service, Series 2018, dated: Date of delivery, due: January 01, 2099	\$15,000.00

FOR INQUIRIES PLEASE CONTACT: REKHA REDDY  
COLLECTIONSUSRATINGS@SPGLOBAL.COM  
PHONE: 1-800-767-1896 EXT #6  
FAX: 1-212-438-5178

For inquiries contact the client services representative listed on this invoice. Do not return it or direct any inquiries about the invoice to credit ratings analysts. S&P Global Ratings maintains a separation of commercial and analytical activities. Please note that our credit ratings analysts are not permitted to communicate, negotiate, arrange or collect credit rating fees.

Please reference invoice or statement number on all checks and wire transfers

This Invoice Due and Payable As Of: December 1, 2018

INVOICE TOTAL \$15,000.00 USD

Make Checks Payable To:

To insure Proper Credit, DETACH HERE ▲ and RETURN THIS PORTION With Your Remittance

**S&P Global**  
Ratings

Standard & Poor's Financial Services, LLC  
Federal I.D.: 26-3740348

Invoice No.: 11360151  
Customer No.: 1000106729  
Invoice Date: 11/01/18

0201

Billed To:

MS. ANNA LYALINA  
MERITUS DISTRICTS  
SUITE 120  
2005 PAN AM CIRCLE  
TAMPA FL 33607

Wire Transfer To:

Please include invoice #  
Bank of America  
S&P Global Ratings  
Account # 12334-02500  
ABA # 0260-0959-3  
Or E-mail: cashapps@spglobal.com

Remit To:

S&P GLOBAL RATINGS  
2542 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693

10001067292 11360151 01500000 1 700 10 07 1118 1

**TOTAL AMOUNT DUE:**  
\$15,000.00 USD  
**AMOUNT ENCLOSED:**

REVIEWEDthomas 12/11/2018

**S&P Global**  
Ratings

Standard & Poor's Financial Services, LLC  
Federal I.D.: 26-3740348

Invoice No.: 11361431  
Customer No.: 1000106729  
Invoice Date: 11/16/18  
Tax Exempt No.:  
Page No.: 1  
Print Date: 11/16/18

0201

MS. ANNA LYALINA  
MERITUS DISTRICTS  
SUITE 120  
2005 PAN AM CIRCLE  
TAMPA FL 33607

**Description of Services**

**Amount**

101011 ANALYTICAL SERVICES RENDERED IN CONNECTION WITH:  
US\$4,995,000 Parkway Center Community Development  
District, (Hillsborough County, Florida), Special  
Assessment Refunding Bonds, Series 2018-1 (2018-1  
Assessment Area), dated: Date of delivery, due:  
November 01, 2034  
\$4,740,000 Parkway Center Community Development  
Series 2018-2

\$1,500.00

FOR INQUIRIES PLEASE CONTACT: REKHA REDDY  
COLLECTIONSUSRATINGS@SPGLOBAL.COM  
PHONE: 1-800-767-1896 EXT #6  
FAX: 1-212-438-5178

For inquiries contact the client services representative listed on this invoice. Do not  
return it or direct any inquiries about the invoice to credit ratings analysts. S&P Global  
Ratings maintains a separation of commercial and analytical activities. Please note that  
our credit ratings analysts are not permitted to communicate, negotiate, arrange or  
collect credit rating fees.

Please reference invoice or statement number on all checks and wire transfers

This Invoice Due and Payable As Of: December 16, 2018

INVOICE TOTAL \$1,500.00 USD

Make Checks Payable To:

**S&P Global**  
Ratings

Standard & Poor's Financial Services, LLC  
Federal I.D.: 26-3740348

Invoice No.: 11361431  
Customer No.: 1000106729  
Invoice Date: 11/16/18

**Billed To:**

**Wire Transfer To:**

**Remit To:**

0201

MS. ANNA LYALINA  
MERITUS DISTRICTS  
SUITE 120  
2005 PAN AM CIRCLE  
TAMPA FL 33607

Please include invoice #  
Bank of America  
S&P Global Ratings  
Account # 12334-02500  
ABA # 0260-0959-3  
Or E-mail: cashapps@spglobal.com

S&P GLOBAL RATINGS  
2542 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693

TOTAL AMOUNT DUE:  
\$1,500.00 USD  
AMOUNT ENCLOSED:

10001067292 11361431 00150000 1 700 10 07 1118 1

REVIEWEDthomas 12/11/2018



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	429631	\$ 1,381.00		\$ 1,132.00	Lake & Wetland Services - December
LMP	138874	17,917.15			Ground Maintenance - December
Meritus Districts	8573	7,765.55			Management Services - October
Meritus Districts	8783	8,145.62	<b>\$ 15,911.17</b>	\$ 7,947.25	Management Services - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 35,209.32</b>			

<b>Variable Contract</b>					
Burr Forman	1055679	\$ 1,175.00			Professional Services - thru 11/30/18
Stantec	1440320	162.50			Professional Services - thru 11/16/18
<b>Variable Contract Sub-Total</b>		<b>\$ 1,337.50</b>			

<b>Utilities</b>					
Tampa Electric	211001800146 120618	\$ 621.56			Electric Service - thru 11/30/18
Tampa Electric	211001800369 130618	475.56			Electric Service - thru 11/30/18
Tampa Electric	211001800609 120618	444.93	<b>\$ 1,542.05</b>	\$ 3,583.33	Electric Service - thru 11/30/18
Verizon	9819758996	157.00			Internet Service - thru 12/06/18
<b>Utilities Sub-Total</b>		<b>\$ 1,699.05</b>			

<b>Regular Services</b>					
Grau and Associates	GA120418	\$ 46.00			FY18 Audit Confirmation - 12/04/18
Steve Gaskins Contracting, Inc.	18506	5,490.00			Off Duty Officers - November
Supervisor: Daniel Fleary, Jr.	DF112818	200.00			Supervisor Fee - 11/28/18
Supervisor: Jo Ann Ward	JW112818	200.00			Supervisor Fee - 11/28/18
Supervisor: Koko Miller	KM112818	200.00			Supervisor Fee - 11/28/18
Supervisor: Lawrence T. Hollis	LH112818	200.00			Supervisor Fee - 11/28/18
Supervisor: Suzanne DeCopain	SD112818	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 11/28/18

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Regular Services Sub-Total</b>		<b>\$ 6,536.00</b>			
<b>Additional Services</b>					
Carson's Lawn & Landscaping Services	4623	\$ 2,125.00			Remove Palm Trees - 11/28/18
Don Harrison Enterprises	2562	394.50			Added Receptacles - 11/27/18
Don Harrison Enterprises	2575	229.50	<b>\$ 624.00</b>		Replace Receptacle - 12/18/18
Genesis	3413	5,760.00			Flush Cut & Mulch - 12/06/18
LMP	139430	10.73			Irrigation Inspection Repairs - 12/13/18
LMP	139431	378.45			Irrigation Inspection Repairs - 12/13/18
LMP	139456	247.86			Irrigation Inspection Repairs - 12/14/18
LMP	139561	940.95	<b>\$ 1,577.99</b>		Irrigation Inspection Repairs - 12/20/18
Nichols	MCP16 3 22	173.85			Landscape Construction Services - 11/28/18
Nichols	MPC15 2 37	204.00			Miscellaneous Tasks & Meetings - 11/28/18
Nichols	MPC16 1 9	360.00			Landscape Construction Plans - 11/28/18
Nichols	MPC17 1 5	1,606.85			Irrigation Construction Plans - 11/28/18
Nichols	MPC18 1 2	3,002.45			Landscape Lighting Construction Plans - 11/28/18
Nichols	MPC15 2 38	713.30			Miscellaneous Tasks & Meetings - 12/20/18
Nichols	MPC16 3 23	505.40	<b>\$ 6,565.85</b>		Landscape Construction Services - 12/20/18
Spearem Enterprises, LLC	3689	95.00			Remove Drywall - 12/14/18
<b>Additional Services Sub-Total</b>		<b>\$ 16,747.84</b>			
<b>TOTAL:</b>		<b>\$ 61,529.71</b>			

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
--------	---------------------------	--------	-----------------	-------------------	----------------------

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: 12/1/2018

INVOICE NUMBER: 0000429631

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

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		1,381.00	1,381.00

53900  
4615

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,381.00

**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: 12/1/2018

INVOICE NUMBER: 0000429631

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,381.00

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

AMOUNT PAID:

**THANK YOU FOR YOUR BUSINESS!**

REVIEWEDdtthomas 1/9/2019



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
12/1/2018	138874

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 2018

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	16,560.00	16,560.00
Addendum #1 Falkenburg/Still River Drive	1	580.00	580.00
Addendum #2 Falkenburg/Willbeach Park	1	1,050.00	1,050.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-272.85	-272.85
<div style="text-align: center;"> <p>5350</p> <p>4604</p> <p>B6</p> </div>			
Total			\$17,917.15
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	12/31/2018	Balance Due
			\$0.00
			\$17,917.15

REVIEWED dthomas 12/11/2018

**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

**INVOICE**

Invoice Number: 8573  
Invoice Date: Oct 1, 2018  
Page: 1

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

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

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/18

Quantity	Item	Description	Unit Price	Amount
	District Mgmt Svcs	District Management Services - October		2,403.33
	Field Mgmt Svcs	Field Management		2,308.93
	Recording Secretary	Recording Secretary		461.92
	Technology Services	Technology Services		200.00
	Financial Services	Financial Services		2,223.08
	Investment Rep Svcs	Investment Reporting Services		183.33
	Technology Services	Technology Services - credit for bill paid directly by district		-49.00
	Postage	Postage - August		8.46
111.00	Copies - B/W	Copies: B/W - August	0.15	16.65
	Reimbursement	Express delivery 8/24/18		8.85
Subtotal				7,765.55
Sales Tax				
Total Invoice Amount				7,765.55
Payment/Credit Applied				
<b>TOTAL</b>				<b>7,765.55</b>

Check/Credit Memo No:

REVIEWEDthomas 12/13/2018

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
<b>SHIP TO:</b> LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB <b>SAINT PAUL MN 55108</b>		
	<b>MN 554 9-02</b> 	
<b>UPS 2ND DAY AIR A.M. 2A</b> TRACKING #: 1Z A7E 454 07 9285 8219		
		
BILLING: P/P		
Reference No.1: UPS 8.24.18		
XOL 18.07.27 NV45 03.0A 07/2018		
		

*Parkway 8.85*

**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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


**INVOICE**

Invoice Number: 8783  
Invoice Date: Dec 1, 2018  
Page: 1

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

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
2,326.00		District Management Services - December		2,403.33
		Field Management		2,308.93
		Recording Secretary		461.92
		Technology Services		200.00
		Accounting Services		2,406.41
		Technology Services - credit for bill paid directly by district		-49.00
		Postage - October		15.13
		Copies: B/W - October	0.15	348.90
		ADA compliance		50.00
				

Subtotal	8,145.62
Sales Tax	
Total Invoice Amount	8,145.62
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,145.62</b>

REVIEWEDthomas 12/11/2018





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

Received  
DEC 10 2018

5 Dec 2018  
Invoice # 1055679  
Bill Atty: SIS  
As of 11/30/18

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

### BILL SUMMARY THROUGH NOVEMBER 30, 2018

Professional Services	\$1,175.00
<b>TOTAL DUE THIS BILL</b>	<b>\$1,175.00</b>
Previous Balance Due	\$1,210.00
<b>TOTAL BALANCE DUE</b>	<b>\$2,385.00</b>

5140  
3107  
BS

REVIEWEDdthomas 1/9/2019

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

5 Dec 2018  
Invoice # 1055679  
Page 2

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

5 Dec 2018  
Invoice # 1055679  
Bill Atty: SIS  
As of 11/30/18

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
11/26/18	Email to Taylor Morrison explaining amount of assessments that will be levied on the Eagle's Nest property; email from Jeff Deason.	SIS	0.40	300.00	\$120.00
11/27/18	Review title commitment and prepare for closing tasks; review of PSA; prepare extension letter to Dan Molloy.	RMR	1.00	350.00	\$350.00
11/28/18	Review of survey issues.	RMR	0.30	350.00	\$105.00
11/28/18	Attend Board meeting.	SIS	2.00	300.00	\$600.00
Total Services					\$1,175.00

Total Services and Disbursements	\$1,175.00
Previous Balance Due	\$1,210.00
TOTAL NOW DUE	\$2,385.00

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

5 Dec 2018  
Invoice # 1055679  
Page 3

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
R. Marshall Rainey	\$350.00	1.30	\$455.00
Scott Steady	\$300.00	2.40	\$720.00
TOTALS		3.70	\$1,175.00



## INVOICE

Page 1 of 1

Invoice Number 1440320  
Invoice Date November 26, 2018  
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

<b>Project</b>	<b>Parkway Center Community Dev District</b>		
	Project Manager	Stewart, Tonja L	Contract Upset 91,389.75
	Current Invoice Total (USD)	162.50	Contract Billed to Date 69,432.15
			For Period Ending <b>November 16, 2018</b>

SWFWMD inspection submittal

**Top Task 219 2019 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Norman-Anderson, Valerie	1.50	90.00	135.00
Kaylan			
Nurse, Vanessa M	0.25	110.00	27.50
<b>Subtotal Professional Services</b>	<b>1.75</b>		<b>162.50</b>

**Top Task Subtotal 2019 FY General Consulting 162.50****Total Fees & Disbursements****INVOICE TOTAL (USD)**

162.50

**162.50****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 E-mail: [Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

REVIEWEDdthomas 1/9/2019

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

Statement Date: 12/06/2018  
Account: 211001800146

Current month's charges:	\$621.56
Total amount due:	\$621.56
Payment Due By:	12/27/2018

**Your Account Summary**

Previous Amount Due	\$621.56
Payment(s) Received Since Last Statement	-\$621.56
<b>Current Month's Charges</b>	<b>\$621.56</b>
<b>Total Amount Due</b>	<b>\$621.56</b>

**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](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more

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



**Stay informed with e-News Update**

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsingup](http://tampaelectric.com/emailsingup) today.

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:	\$621.56
Total amount due:	\$621.56
Payment Due By:	12/27/2018

**Amount Enclosed** \$  
690889188682

00003520 02 AY 0.37 33607 FTeco112061823230610 00000 03 01000000 018 03 17594 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

6908891886822110018001460000000621561

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800146  
**Statement Date:** 12/06/2018  
**Current month's charges due** 12/27/2018

### Details of Charges – Service from 11/01/2018 to 11/30/2018

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	696 kWh @ \$0.03221/kWh	\$22.42
Fixture & Maintenance Charge	19 Fixtures	\$121.99
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	696 kWh @ \$0.03095/kWh	\$21.54
Florida Gross Receipt Tax		\$1.13
<b>Lighting Charges</b>		

**\$621.56**

#### Total Current Month's Charges

**\$621.56**

### Important Messages

#### Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit [tampaelectric.com/rates](http://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.

00003520-0007660-Page 3 of 12



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/06/2018  
Account: 211001800369

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

Current month's charges:	\$490.76
Total amount due:	\$475.56
Payment Due By:	12/27/2018

## Your Account Summary

Previous Amount Due	\$490.76
Payment(s) Received Since Last Statement	-\$490.76
Miscellaneous Credits	-\$15.20
Credit balance after payments and credits	-\$15.20
<b>Current Month's Charges</b>	<b>\$490.76</b>
<b>Total Amount Due</b>	<b>\$475.56</b>

## 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](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more

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



## Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](http://tampaelectric.com/emailsignup) today.

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: 211001800369

Current month's charges:	\$490.76
Total amount due:	\$475.56
Payment Due By:	12/27/2018

**Amount Enclosed** \$  
690889188683

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

6908891886832110018003690000000475568

## ACCOUNT INVOICE

tampaelectric.com



Account: 211001800369  
Statement Date: 12/06/2018  
Current month's charges due 12/27/2018

### Details of Charges – Service from 11/01/2018 to 11/30/2018

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	576 kWh @ \$0.03221/kWh	\$18.55
Fixture & Maintenance Charge	15 Fixtures	\$94.65
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	576 kWh @ \$0.03095/kWh	\$17.83
Florida Gross Receipt Tax		\$0.93
<b>Lighting Charges</b>		

**\$490.76**

#### Total Current Month's Charges

**\$490.76**

#### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$15.20

#### Total Current Month's Credits

**-\$15.20**

### Important Messages

#### Change in Deposit Interest

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

#### Important Rate Information for Lighting Customers

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/06/2018

Account: 211001800609

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

Current month's charges:	\$444.93
Total amount due:	\$444.93
Payment Due By:	12/27/2018

### Your Account Summary

Previous Amount Due	\$444.93
Payment(s) Received Since Last Statement	-\$444.93
<b>Current Month's Charges</b>	<b>\$444.93</b>
<b>Total Amount Due</b>	<b>\$444.93</b>

### Helping neighbors in need



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



### Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](http://tampaelectric.com/emailsignup) today.

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:	\$444.93
Total amount due:	\$444.93
Payment Due By:	12/27/2018
<b>Amount Enclosed</b>	<b>\$</b>

690889188684



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 INVOICE

tampaelectric.com



**Account:** 211001800609  
**Statement Date:** 12/06/2018  
**Current month's charges due** 12/27/2018

### Details of Charges – Service from 11/01/2018 to 11/30/2018

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 @ \$0.03221/kWh	\$8.37
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.03095/kWh	\$8.05
Florida Gross Receipt Tax		\$0.42

**Lighting Charges** **\$444.93**

**Total Current Month's Charges** **\$444.93**

00003520-0007662-Page 7 of 12

### Important Messages

#### Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit [tampaelectric.com/rates](http://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.





PO BOX 489  
NEWARK, NJ 07101-0489

Received  
DEC 17 2018

Manage Your Account	Account Number	Date Due
www.vzw.com	623590921-00001	12/29/18
Change your address at vzw.com/changeaddress	Invoice Number	9819758996

## Quick Bill Summary

Nov 07 – Dec 06



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

000022289

Previous Balance (see back for details)	\$190.80
Payment – Thank You	-\$190.80
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$37.35
Surcharges and Other Charges & Credits	\$105.65
Taxes, Governmental Surcharges & Fees	\$14.00
<b>Total Current Charges</b>	<b>\$157.00</b>

**Total Charges Due by December 29, 2018 \$157.00**

### Verizon Wireless News

#### Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit [go.vzw.com/support](http://go.vzw.com/support).

REVIEWEDdthomas 1/9/2019

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.vzw.com">www.vzw.com</a>	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 December 06, 2018  
Account Number 623590921-00001  
Invoice Number 9819758996

## Total Amount Due

Deducted from bank account on 12/31/18  
DO NOT MAIL PAYMENT

**\$157.00**

PO BOX 660108  
DALLAS, TX 75266-0108



98197589960106235909210000100000015700000000157000



Invoice Number Account Number Date Due Page

9819758996 623590921-00001 12/29/18 2 of 9

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

**Previous Balance** **\$190.80****Payment – Thank You**

Payment Received 12/03/18 –190.80

**Total Payments** **–\$190.80****Balance Forward** **\$ .00**

Total Amount Due will be deducted from your bank account on 12/31/18

## Account Charges and Credits

### Account Monthly Charges

#### Previous Plan

Data Plan 4GB Refund 11/17 – 12/02 –16.00  
\$30.00 per month / 16 days refunded

#### Month In Advance

Data Plan 4GB 12/07 – 01/06 30.00

These are the normal monthly charges billed in advance.

**Subtotal** **\$14.00****Total Account Charges and Credits** **\$14.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408**

#### 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](http://www.vzw.com). Sign into My  
Verizon.

## Breakdown of Charges

Account Charges & Credits	pg 2	\$14.00
813-480-1687	pg 4	\$28.60
Brian Howell		
813-480-7047	pg 5	\$28.60
Brian Howell		
813-480-7348	pg 6	\$28.60
Brian Howell		
813-480-7863	pg 7	\$28.60
Brian Howell		
813-924-1468	pg 8	\$28.60
Brian Howell		
<b>Total Current Charges</b>		<b>\$157.00</b>

## 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
<b>Total Used</b>	<b>0</b>
<b>Shared Allowance</b>	<b>1.866</b>
<b>Usage Over Allowance</b>	<b>0</b>
<b>Total Shared Usage Charges</b>	<b>\$0.00</b>



Invoice Number	Account Number	Date Due	Page
9819758996	623590921-00001	12/29/18	4 of 9

## Summary for Brian Howell: 813-480-1687

### Your Plan

**Data Plan 4GB**  
(see pg 3)

### Monthly Charges

Tablet Line Access Refund	11/17 – 12/02	-5.33
\$10.00 per month / 16 days refunded		
Tablet Line Access	12/07 – 01/06	10.00
		<b>\$4.67</b>

#### Surcharges+

Fed Universal Service Charge	1.05
Regulatory Charge	.02
Administrative Charge	.06

#### Other Charges and Credits

Reconnect Fee	20.00
<b>\$21.13</b>	

#### Taxes, Governmental Surcharges and Fees+

FL Communications Service Tax	1.57
Tampa Comm Svc Tax	1.23
<b>\$2.80</b>	

<b>Total Current Charges for 813-480-1687</b>	<b>\$28.60</b>
---	----------------

+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

9819758996 623590921-00001 12/29/18 5 of 9

## Summary for Brian Howell: 813-480-7047

### Your Plan

**Data Plan 4GB**  
(see pg 3)

### Monthly Charges

Tablet Line Access Refund	11/17 - 12/02	-5.33
\$10.00 per month / 16 days refunded		
Tablet Line Access	12/07 - 01/06	10.00
		<b>\$4.67</b>

#### Surcharges<sup>+</sup>

Fed Universal Service Charge	1.05
Regulatory Charge	.02
Administrative Charge	.06

#### Other Charges and Credits

Reconnect Fee	20.00
<b>\$21.13</b>	

#### Taxes, Governmental Surcharges and Fees<sup>+</sup>

FL Communications Service Tax	1.57
Tampa Comm Srvc Tax	1.23
<b>\$2.80</b>	

**Total Current Charges for 813-480-7047** **\$28.60**

<sup>+</sup>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
9819758996	623590921-00001	12/29/18	6 of 9

## Summary for Brian Howell: 813-480-7348

### Your Plan

**Data Plan 4GB**  
(see pg 3)

### Monthly Charges

Tablet Line Access Refund	11/17 - 12/02	-5.33
\$10.00 per month / 16 days refunded		
Tablet Line Access	12/07 - 01/06	10.00
		<b>\$4.67</b>

#### Surcharges+

Fed Universal Service Charge	1.05
Regulatory Charge	.02
Administrative Charge	.06

#### Other Charges and Credits

Reconnect Fee	20.00
<b>\$21.13</b>	

#### Taxes, Governmental Surcharges and Fees+

FL Communications Service Tax	1.57
Tampa Comm Srvc Tax	1.23
<b>\$2.80</b>	

<b>Total Current Charges for 813-480-7348</b>	<b>\$28.60</b>
---	----------------

+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

9819758996 623590921-00001 12/29/18 7 of 9

## Summary for Brian Howell: 813-480-7863

### Your Plan

**Data Plan 4GB**  
(see pg 3)

### Monthly Charges

Tablet Line Access Refund	11/17 - 12/02	-5.33
\$10.00 per month / 16 days refunded		
Tablet Line Access	12/07 - 01/06	10.00
		<b>\$4.67</b>

#### Surcharges+

Fed Universal Service Charge	1.05
Regulatory Charge	.02
Administrative Charge	.06

#### Other Charges and Credits

Reconnect Fee	20.00
<b>\$21.13</b>	

#### Taxes, Governmental Surcharges and Fees+

FL Communications Service Tax	1.57
Tampa Comm Svc Tax	1.23
<b>\$2.80</b>	

**Total Current Charges for 813-480-7863** **\$28.60**

+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
9819758996	623590921-00001	12/29/18	8 of 9

## Summary for Brian Howell: 813-924-1468

### Your Plan

**Data Plan 4GB**  
(see pg 3)

### Monthly Charges

Tablet Line Access Refund	11/17 - 12/02	-5.33
\$10.00 per month / 16 days refunded		
Tablet Line Access	12/07 - 01/06	10.00
		<b>\$4.67</b>

#### Surcharges+

Fed Universal Service Charge	1.05
Regulatory Charge	.02
Administrative Charge	.06

#### Other Charges and Credits

Reconnect Fee	20.00
<b>\$21.13</b>	

#### Taxes, Governmental Surcharges and Fees+

FL Communications Service Tax	1.57
Tampa Comm Svc Tax	1.23
<b>\$2.80</b>	

<b>Total Current Charges for 813-924-1468</b>	<b>\$28.60</b>
---	----------------

+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](http://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 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

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 Payment 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. Failure to pay bills on time may result in negative credit reporting.

Invoice Month	Date	Request Date	Client Name	Engagement Number	Responder	Qty	Price	Amount
November	11/1/2018	09/30/2018	Avelar Creek CDD	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Bull Frog Creek	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Carlton Lakes	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	Champions Reserve	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Corkscrew Farms	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Cypress Shadows	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	La Collina	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Longleaf	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Northwood	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Parkway Center	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Riverbend CDD	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Rivercrest	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	South Fork East	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	South Fork III	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Summit at Fern Hill	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Water's Edge CDD	Meritus	US Bank	2	23.00	46.00

690.00

**Grau and Associates**

951 Yamato Road, Suite 280  
Boca Raton, FL 33431  
www.graucpa.com

Received

DEC 10 2018

Phone: 561-994-9299

Fax: 561-994-5823

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

Date 12/4/2018

**SERVICE**

**AMOUNT**

Audit FYE 09/30/2018 - Confirmation.com / November

\$ 690.00

Current Amount Due

\$ 690.00

## Invoice

### Steve Gaskins Contracting, Inc.

Steve Gaskins  
11305 North Mckinley Drive  
Tampa , Florida 33612  
United States

### Parkway Center CDD

Nicole Chamberlain

5720  
4904 3p

Invoice #	:	18506
Invoice Date	:	2018-12-02
Amount	:	\$5,490.00
Due date	:	2018-12-19

Item	Description	Unit cost	Quantity	Line Total
Alex DeLima	11/2 6p-10p	50.00	5	250.00
Alex DeLima	11/6 11a-3p	50.00	5	250.00
Alex DeLima	11/9 12p-4p	50.00	5	250.00
Alex DeLima	11/10 5p-9p	50.00	5	250.00
Alex DeLima	11/12 11a-3p	50.00	5	250.00
Alex DeLima	11/13 12p-4p	50.00	5	250.00
Alex DeLima	11/16 10a-2p	50.00	5	250.00
Alex DeLima	11/19 11a-3p	50.00	5	250.00
Alex DeLima	11/20 9a-1p	50.00	5	250.00
Alex DeLima	11/21 11a-3p	50.00	5	250.00
Alex DeLima	11/7 6p-10p	50.00	5	250.00
Alex DeLima	11/8 9a-1p	50.00	5	250.00
Alex DeLima	11/23 5a-9a	50.00	5	250.00
Alex DeLima	11/24 5a-9a	50.00	5	250.00
Alex DeLima	11/26 6p-10p	50.00	5	250.00
Sgt. Steve Gaskins	Scheduler Fee	3.00	80	240.00
Javier Minaya	11/19 6p-10p	50.00	5	250.00
Javier Minaya	11/20 6p-10p	50.00	5	250.00
Javier Minaya	11/24 6p-10p	50.00	5	250.00

REVIEWEDdthomas 1/9/2019

Javier Minaya	11/25 6p-10p	50.00	5	250.00
Javier Minaya	11/28 6p-10p	50.00	5	250.00
Javier Minaya	11/29 6p-10p	50.00	5	250.00
<b>Subtotal</b>				<b>\$5,490.00</b>
Discount %				\$0.00
<b>Total</b>				<b>\$5,490.00</b>
Amount Paid				\$0.00
<b>Amount Due</b>				<b>\$5,490.00</b>






**Notes:**

Bill to Parkway Center CDD for Nov 2018 community patrol - 83 tickets, 57 warnings, 21 faulty equipment notices.

This invoice was sent using **RECURRING**  
SELLING + INVOICING

**PARKWAY CENTER CDD**

**MEETING DATE: November 28, 2018**

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jo Ann Ward		Accept	\$200
Lawrence T. Hollis		Accept	\$200
Koko Miller		Accept	\$200
Daniel Fleary, Jr.		Accept	\$200
Suzanne DeCopain		Accept	\$200

DMS Staff Signature



DF112818

REVIEWEDdthomas 1/9/2019



# INVOICE

**DATE:** November 28, 2018  
**Invoice #** 4623

[illegible]**Payment due upon receipt**

E-mail  
carsonwd@yahoo.com

REVIEWED dthomas 1/9/2019





[illegible]

REVIEWED dthomas 1/9/2019



8848 Gall Boulevard  
Zephyrhills, FL 33541  
Ph. 813.404.5612

NEW MAILING ADDRESS:  
8848 Gall Boulevard  
Zephyrhills, FL 33541

# Invoice

## Bill To

Parkway Center CDD  
Meritus Communities  
2005 Pan Am Circle #120  
Tampa, FL 33607

Date
12/6/2018
Invoice #
3413
Terms
Net 15
Project
Parkway Center CDD
Representative
P.O. No.

Job Site

Serviced	Item	Qty.	Description	Rate	Amount
12/1/2018	Clearing	1	Flush cut & mulch in place all growth within 1 AC/1,469 lf of stormwater retention/roadside area.  5390 4616 [Signature]	5,760.00	5,760.00
<b>Total</b>					\$5,760.00

REVIEWED Dtd Thomas 1/9/2019



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
12/13/2018	139430

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 12-12-2018 Controller A Irrigation parts Labor: 1 man @ \$ 40.00 per hour  <i>BSA \$3900 4612</i>	1 0.25	0.73 40.00	0.73 10.00
		<b>Total</b>	<b>\$10.73</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/12/2019	<b>Balance Due</b>

REVIEWEDdthomas 1/9/2019

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

Clock Type/ #	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Pgm A 1							
Confirm Time/ Date	7:15 PM							
Battery Replaced	Y (N)							
Ok								
bad								

Notes:

	Pgm B 1							
	11:00 AM							
	Pgm C 1							
	2							
	Pgm D 1							
	2							

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D					Labor	Amount
1	5/10									Supervisor:	
2	3 20									Technician:	
3	3 15									Total Labor Charges	\$10.00
4	5 50									Materials	
5	5/10									QTY	Unit
6	10									1	0.73
7											0.73
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Season Adjust %	100	100								Total Materials	\$ 0.73
Run Time	100	100								Total Labor	\$ 10.00
										Grand Total	\$ 10.73

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

# Invoice

Date	Invoice #
12/13/2018	139431

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 12-12-2018			
Controller I	1	138.45	138.45
Irrigation parts	3	80.00	240.00
Labor: 2 men @ \$ 80.00 per hour			
<div style="position: relative; height: 150px;"> <span style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-family: cursive;">           12/13            539.00            4612         </span> </div>			
<b>Total</b>			<b>\$378.45</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/12/2019	<b>Balance Due</b>

REVIEWEDdthomas 1/9/2019



Clock Type/ #		Hwy 5 core		control #1		Start		Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date		Time/Date Adjust		Y								
Rain Sensor		Battery Replaced		Y		N								
Notes:		Remove Program C												
														</





Property:

Parkway Center CND

Date

Technician  
Arrive/ Depart

12/12/98

Tom / edw /

Page 2 of 2

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

Clock Type/ #		Hunter I Core Controller I		Start		Technician Use Only (Use Standard Invoice forms for additional charges)						
Battery Date	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rain Sensor	ok	bad	Battery Replaced	Y	N							
Zone #	Type	A	B	C	D	Zone Information						
25	D				40	3 cuts in drip						
26	S	20				good						
27	S	20				good						
28	D				40	2 cuts in drip						
29	B				15	2 Broken Bubbler						
30	?				40							
31	D				1:00	3 cuts in drip						
32	S	15				good						
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
Sensor Adjust %												
Run Time												
Total Materials						\$						
Total Labor						\$						
Grand Total						\$						
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 #
12/14/2018	139456

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

<b>Property Information</b>
Faulkenburg Rd & Progress Blvd Riverview, FL

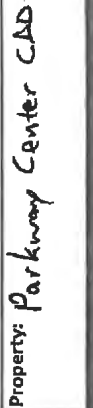
<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 12-13-2018	1	147.86	147.86
Irrigation parts	2.5	40.00	100.00
Labor: 1 man @ \$ 40.00 per hour			
<p>By 5394</p> <p>4612</p>			
<b>Total</b>			<b>\$247.86</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/13/2019	<b>Balance Due</b>

REVIEWEDdthomas 1/9/2019



Date 2/13/18

### Technician

Arrive/ Depart

12

13

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

Clock Type/#	Battery Date	Rain Sensor	Confirm Time/Date	Battery Replaced	Y	N	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Banking ESP-Me/ Controller C</b> Notes:																	
1	R/D:30		12/08/04 3:45:2							Pgm A 1		X		X			X
2	R/D:30									Pgm B 1		X					
3	R/D:30									Pgm C 1							
4	R/D:30									Pgm D 1							
5	R/D:30																
6	R/D:30																
7	R/D: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																	
20																	
21																	
22																	
23																	
24																	
Technician Use Only (Use Standard Invoice forms for additional charges)										Supervisor:							
Labor										Materials							
Hrs										QTY							
Rate										Unit							
Amount										Extended							
Total Labor Charges										Total Labor Charges							
\$100.00										\$100.00							
Total Materials										Total Materials							
\$100.00										\$100.00							
Grand Total										Grand Total							
\$200.00										\$200.00							
Bill To:										Bill To:							
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information										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

# Invoice

Date	Invoice #
12/20/2018	139561

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 12-18-2018			
Controller D			
Irrigation parts	1	44.66	44.66
Labor: 2 men @ \$ 80.00 per hour	1.5	80.00	120.00
Controller E			
Irrigation parts	1	19.80	19.80
Labor: 2 men @ \$ 80.00 per hour	1.5	80.00	120.00
Controller F			
Irrigation parts	1	69.83	69.83
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00
Controller H			
Irrigation parts	1	41.72	41.72
Labor: 2 men @ \$ 80.00 per hour	3	80.00	240.00
Controller J			
Irrigation parts	1	8.50	8.50
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00
Controller K			
Total			
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/19/2019	Balance Due

3360  
by 4/6/12

REVIEWEDdthomas 1/9/2019



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
12/20/2018	139561

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 parts	1	36.44	36.44
Labor: 2 men @ \$ 80.00 per hour	1	80.00	80.00
<div style="text-align: center; color: blue; font-family: cursive;">           53500 4612 21         </div>			
Total			\$940.95
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	1/19/2019	Balance Due
			\$0.00
			\$940.95

IMP

Landscape Maintenance Professionals, Inc.

Property:

Parkway center CDD

Date

12/14/18

Technician

100/choi

Arrive/ Depart

7:15 / 9:30

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

Clock Type/ #

1

Battery Date

12/14/18

Rain Sensor

OK

Confirm Time/ Date

12:00 AM

Battery Replaced

Y

Time/Date Adjust

0

Start

12:00 AM

Pgm A

1

Pgm B

1

Pgm C

1

Pgm D

1

Sun

Mon

Tue

Wed

Thu

Fri

Sat

Notes:

Display is bad to see

Supervisor:

TOM

Technician:

CHRIS

Materials

PGP-ADJ-3.0

QTY

1

Unit

23.05

Extended

23.05

Materials

PROSOL

QTY

1

Unit

11.00

Extended

11.00

Materials

OSO10CP

QTY

2

Unit

.63

Extended

1.26

Materials

407-005

QTY

2

Unit

.80

Extended

1.60

Materials

PRFR-005

QTY

3

Unit

.68

Extended

2.04

Materials

TICOP

QTY

1

Unit

.52

Extended

.52

Materials

12 HRB

QTY

1

Unit

1.73

Extended

1.73

Materials

8 HRB

QTY

1

Unit

1.73

Extended

1.73

Materials

12 H HUN

QTY

1

Unit

1.73

Extended

1.73

Total Labor Charges

\$

Total Materials

\$

Total Labor

\$

Grand Total

\$

Bill To:

Season Adjust %

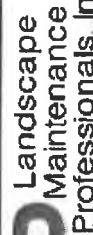
100

Run Time

5:15

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



**Property:**

Parkway Center eDD

Date \_\_\_\_\_

Technician  
Arrive/ Depart

---

200

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

Clock Type/#	Hunter ACC controller F		Confirm Time/Date	Time/Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
Rain Sensor	OK	bad	Battery Replaced	Y	N	Y	N	Y	N	Y	N	Y
Notes: Remained Run time on Program F 86.455 10PM												
Technician Use Only (Use Standard Invoice forms for additional charges)												
Zone #	Type	AE	BF	C	D	Zone Information			Labor			
1	S	25				good			Hrs	Rate	Amount	
2									1.5	46	50	
3	D	40				Broken Dig Line Good			1.5	46	50	
4	S	30				Broken Head			Total Labor Charges \$			
5									QTY	Unit	Extended	
6									1	11.00	11.00	
7	P	20				Broken Dig Line Dig Race was under			1	11.72	11.72	
8	S	25				Dig Race in Between			1	1.23	1.23	
9	S	20				Roots			1	1.52	1.52	
10	S	10				OKAY			2	2.78	5.56	
11	S	20				OKAY			1	1.73	1.73	
12	S	20				OKAY			2	1.02	2.04	
13	S	10				OKAY						
14	S	20				OKAY						
15	S	25				OKAY						
16												
17												
18												
19												
20												
21												
22												
23												
24												
Sensor Adjust %						100	100					
Run Time						4.25	2.5					
Total Materials									\$	19.80		
Total Labor									\$	100.00		
Grand Total									\$	119.80		
Bill To:												

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





Date	12/15/18
Technician	Tamela Chris
Arrive/ Depart	1:00 1:30

Clock Type/ #		Hunter Acc				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	Y	Time/Date Adjust	Y	12 AM Pgm A							
Rain Sensor	ok bad	Battery Replaced	Y	N		2 PM							
Notes: cleaned wiring and ADR controller module at controller													
						Pgm B							
						11 PM							
						Pgm C							
						1 am							
						Pgm D							
						11:30 PM							
		Programs											

Zone #		Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)				
								Labor	Hrs	Rate	Amount	
1	5	10					okay	Supervisor: 2.3	40	2.50	120	
2	5	10					okay	Technician: 3	40	40	120	
3	5	10	40				cut drip					
4	5	10	40				not good Dealer's Bad (Propose) Truck					
5	5	10	20				good					
6	5	10	15			15	3 max set works					
7	5	10					okay					
8	5	10					good					
9	5	10	40				good					
10	5	10					good					
11	5	10	40				good same time as 15					
12	5	10					Broken Head					
13	5	10					good					
14	5	10					good					
15	5	10	40				good cut drip					
16												
17							replaced solenoid & decoder					
18												
19												
20												
21												
22												
23												
24												
Season Adjust X												
Run Time			20	3:20	15							
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information								Total Materials \$ 41.72				
								Total Labor \$ 240				
								Grand Total \$ 281.72				
Bill To:												

IMP

Landscape Maintenance Professionals, Inc.

Property:

PARKWAY Center CDD (controlling)

Date

12/15/12

Technician

Tom/Chris

Arrive/Depart

10:30 11:30

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

Clock Type/ #	Confirm Time/ Date	Battery Replaced	Time/Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	12 AM Pgm A 1							
Rain Sensor	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N		2:10 A-2:20 B							
Notes: Remove Program C				8 PM Pgm B 1							
				10 PM 2							
				Pgm C 1							
				7:30 PM 2							
				Pgm D 1							
				2							

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D	Labor	Hrs	Rate	Amount	Supervisor:	Technician:
1	S	10				good				Tom	
2	S	10				good					
3	D		30			Proposal on 2nd line				Chris	
4	S	10				good					
5	S	10				good					
6			30			1 cut in drop line					
7	S	10				Base one had					
8	S	10				Base one had					
9	S	10				Base one had					
10	S	70				good					
11	D		30			lots in line many from pool installation					
12	S	8				good					
13	D		30								
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Season Adjust %	100	100	100	100	100						
Run Time	1:38	1:38	1:38	1:38	1:38						

Total Materials	\$ 8.50
Total Labor	\$ 80.00
Grand Total	\$ 88.50
Bill To:	

 <b>IMP Landscape Maintenance Professionals, Inc.</b>		<b>Property:</b> PARKWAY CENTER CDD	<b>Date:</b> 12/14/18
<b>Technician:</b> Tom Phelan		<b>Arrive/Depart:</b> 9:43 11:00	

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

Clock Type/ #	ESP-ME (Contractor K)	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date	Time/Date Adjust							
Rain Sensor	bad	Y							

Notes:	3:30 A.M. 2 5 A.M. Pgm B 1 5 P.M. 2 Pgm C 1 11 P.M. 2 Pgm D 1
--------	--

Programs		Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)				
Zone #	Type	A	B	C	D	Supervisor:	Labor	Hrs	Rate	Amount
1	12	50				okay				
2	5	30				okay				
3	5		10			2 Broken Heads				
4	5		10			okay				
5	5		10			change Raise Head (PVC Riser)				
6										
7										
8										
9										
10										
11	5		10			okay				
12	5		10			Tip Raise Head (PVC Riser)				
13	5		15			okay				
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Season Adjust %										
Total Materials										
Total Labor										
Grand Total										

Total Materials	\$ 36.44
Total Labor	\$ 80
Grand Total	\$ 116.44
Bill To:	



# NICHOLS

## LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.nichols-la.com

813.298.8880 c.  
nola@nichols-la.com

877.248.3714 f.  
LC2600399

## Invoice

Date	Invoice No.
11/28/2018	MCP16-3.22


Due Date
12/13/2018

### 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 November 28, 2018

### PARKWAY CDD Landscape Construction Services

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/31/2018	Project Landscape Designer Prepare bid set	0.55	75.00	41.25
10/31/2018	Principal Landscape Architect Package and prepare emails for Brian for bidding landscape and irrigation and lighting plans. Establish bid deadline, etc.	0.86667	153.00	132.60
				

We Appreciate Your Business!

**Total Due:** \$173.85

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

REVIEWEDdthomas 1/9/2019



# NICHOLS

## LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.946.8810 c.  
www.nichols-la.com

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nola@nichols-la.com

877.246.3714 f.  
LC26000399

## Invoice

Date	Invoice No.
11/28/2018	MPC15-2.37


Due Date
12/12/2018

### 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 November 28, 2018

### PARKWAY CDD Miscellaneous Tasks and Meetings

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/2/2018	Principal Landscape Architect Call with Stantec/Tonja.	0.23333	153.00	35.70
10/11/2018	Principal Landscape Architect Research and reply to Gene's email on signage panel issues.	1.1	153.00	168.30
<div style="text-align: center;"></div>				

We Appreciate Your Business!

**Total Due:** \$204.00

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

REVIEWEDdthomas 1/9/2019



**NICHOLS**  
LANDSCAPE  
ARCHITECTURE INC.

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neta@nichols-la.com

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LC26000399

# Invoice

Date	Invoice No.
11/28/2018	MPC16-1.9
	Due Date
	12/13/2018

## Bill To

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

## PARKWAY CDD Landscape Construction Plans

Sent via Email on November 28, 2018

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/31/2018	Principal Landscape Architect Review demolition plans.	1	153.00	153.00
10/15/2018	B/W =/ >24"x 36" Digital Plots Plots of LD13, LA13, LA2, LD2, LA7, LA8, LA2, LA2.	8	5.75	46.00
10/16/2018	B/W =/ >24"x 36" Digital Plots Plots of LD2 and LD2.	2	5.75	11.50
10/23/2018	B/W =/ >24"x 36" Digital Plots Plot of LD7 and LD8.	2	5.75	11.50
10/25/2018	B/W =/ >24"x 36" Digital Plots Plots of La2, LD2, LD13, LA13, LA7, LA1, LD7, LD8, LD5, LA5, LD4, LA4.	12	5.75	69.00
10/31/2018	B/W =/ >24"x 36" Digital Plots Plots of LD5, LD13, LD7, LD4, LD8, LD2, LN1, LL1, LD13, LN1, LD7, 2-Cover Sheets	12	5.75	69.00

**We Appreciate Your Business!**

**Total Due:** \$360.00

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

REVIEWED dthomas 1/9/2019



# NICHOLS LANDSCAPE ARCHITECTURE INC.

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Lutz, FL 33548

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877.246.3714 f.  
LC26000399

## Invoice

Date	Invoice No.
11/28/2018	MPC17-1.5

Due Date
12/13/2018

### Bill To

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

Sent via Email on November 28, 2018

### PARKWAY CDD Irrigation Construction Plans

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/26/2018	Project Landscape Designer Work on revising plans per CRN review.	0.81667	75.00	61.25
10/29/2018	Project Landscape Designer Continue to make revisions to plans per CRN review.	3.7	75.00	277.50
10/29/2018	Project Landscape Designer Continue to revise plans per CRN review.	3.98333	75.00	298.75
10/29/2018	Principal Landscape Architect QA/QC plans	3.46667	153.00	530.40
10/30/2018	Principal Landscape Architect QA/QC.	1.81667	153.00	277.95
10/2/2018	B/W +/-24"x 36" Digital Plots Plots of IR13, IR7, IR8	3	5.75	17.25
10/4/2018	B/W +/-24"x 36" Digital Plots Plots of IR7, IR8, IR13	3	5.75	17.25
10/5/2018	B/W +/-24"x 36" Digital Plots Plot of IR5.	1	5.75	5.75
10/9/2018	B/W +/-24"x 36" Digital Plots Plot of IR4.	1	5.75	5.75
10/10/2018	B/W +/-24"x 36" Digital Plots Plots of IR-4, L-7, L-8	3	5.75	17.25
10/26/2018	B/W +/-24"x 36" Digital Plots Plots of IR4, IR13, IR4, IR4, IR13, IR2.	6	5.75	34.50
10/29/2018	B/W +/-24"x 36" Digital Plots Plots of IR8, IR4, Lighting Cover, IR5, IR7.	5	5.75	28.75
10/31/2018	B/W +/-24"x 36" Digital Plots Plots of IR7, IR13, IR8, IR4 IR2, IR5	6	5.75	34.50

5392 4908 21

We Appreciate Your Business!

**Total Due:** \$1,606.85

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REVIEWEDdthomas 1/9/2019



# NICHOLS LANDSCAPE ARCHITECTURE INC.

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877.246.3714 f.  
LC26000398

## Invoice

Date	Invoice No.
11/28/2018	MPC18-1.2

Due Date
12/12/2018

### Bill To

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

### PARKWAY CDD Landscape Lighting Construction Plans

Sent via Email on November 28, 2018

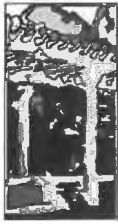
DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/2/2018	Project Landscape Designer Replace title block on lighting sheet. Print copy for CRN review. Print all landscape sheets 11 x17.	1.18333	75.00	88.75
10/11/2018	Principal Landscape Architect Lighting design work.	1.23333	153.00	188.70
10/12/2018	Project Landscape Designer Work on landscape lighting sheets.	4.76667	75.00	357.50
10/12/2018	Project Landscape Designer Work on lighting plans.	2.53333	75.00	190.00
10/12/2018	Project Landscape Designer Work on lighting plans.	1.15	75.00	86.25
10/12/2018	Principal Landscape Architect Lighting design.	0.11667	153.00	17.85
10/15/2018	Project Landscape Designer Work on revisions to LA plans.	0.91667	75.00	68.75
10/22/2018	Project Landscape Designer Work on updating lighting plan legends.	0.91667	75.00	68.75
10/23/2018	Principal Landscape Architect Final QA/ QC of Lighting and begin irrigation.	2.01667	153.00	308.55
10/24/2018	Project Landscape Designer Work on making adjustments to title blocks and legends.	0.76667	75.00	57.50
10/24/2018	Project Landscape Designer Work on adjustments to plans.	2.61667	75.00	196.25
10/24/2018	Project Landscape Designer Complete all lighting plans.	2.83333	75.00	212.50
10/30/2018	Principal Landscape Architect QA/ QC cover and detail sheet.	0.88333	153.00	135.15
10/30/2018	Principal Landscape Architect QA/QC.	3.46667	153.00	530.40

We Appreciate Your Business!

*BA 53940  
4/108*  
**Total Due:**

REVIEWEDdthomas 1/9/2019





# NICHOLS

## LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
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LC26000399

## Invoice

Date	Invoice No.
11/28/2018	MPC18-1.2

Due Date
12/12/2018

### Bill To

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

Sent via Email on November 28, 2018

### PARKWAY CDD Landscape Lighting Construction Plans

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/31/2018	Project Landscape Designer Complete Landscape lighting detail sheet.	1.01667	75.00	76.25
10/31/2018	Principal Landscape Architect Edits, Review and Plotting additional PDF sheets for final set.	1.35	153.00	206.55
10/2/2018	B/W =/ >24"x 36" Digital Plots 8 plots of plans for QA/QC.	8	5.75	46.00
10/11/2018	B/W =/ >24"x 36" Digital Plots Plots of LLP-1, LP-2, LP-3	3	5.75	17.25
10/12/2018	B/W =/ >24"x 36" Digital Plots Plots of IR2, LL13, LL7, LL5, LL2, LL-8, IR-2, IR-3	8	5.75	46.00
10/22/2018	B/W =/ >24"x 36" Digital Plots Plot of LL4.	1	5.75	5.75
10/24/2018	B/W =/ >24"x 36" Digital Plots Plots of LL2, LL4, LL7, LL13, LL5, LL8, LL4, LL5, LL2, LL4.	10	5.75	57.50
10/30/2018	B/W =/ >24"x 36" Digital Plots Plots of LL1, LP1, LP2, LP3.	4	5.75	23.00
10/31/2018	B/W =/ >24"x 36" Digital Plots Plots of Cover Sheet.	3	5.75	17.25

We Appreciate Your Business!

**Total Due:** \$3,002.45

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877.246.3714 f.  
LC26000399

## Invoice

Date	Invoice No.
12/20/2018	MPC15-2.38

Due Date
1/3/2019

### 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 20, 2018

### PARKWAY CDD Miscellaneous Tasks and Meetings

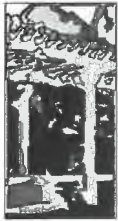
DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/27/2018	Principal Landscape Architect Briefly review Nathan's bid. Send email to Nathan and email to Brian.	0.16667	153.00	25.50
11/28/2018	Principal Landscape Architect Call with Brian about bids and meeting tonight. Go over initial questions on bid tabulation with Dana.	0.5	153.00	76.50
11/28/2018	Principal Landscape Architect With DB on bid tabulation issues. Send email to LMP on questions. Call with Chris.	0.25	153.00	38.25
11/28/2018	Principal Landscape Architect Attend via teleconference the CDD Meeting. Go over LMP and Sunrise bids for landscape and irrigation of entrances and discuss lighting bid.	0.43333	153.00	66.30
11/28/2018	Project Landscape Designer Prepare bid tabulation for Entrance Enhancement.	0.88333	75.00	66.25
11/28/2018	Project Landscape Designer Prepare Entrance Enhancement bid tabulation. Review bids for CRN meeting.	4.31667	75.00	323.75
11/29/2018	Project Landscape Designer Review comparison bid tabulation in excel for Entrance Enhancement.	0.86667	75.00	65.00
11/28/2018	B/W =/ >24"x 36" Digital Plots Print out bids and work on bid tabulations for Enhancements.	9	5.75	51.75
	<i>534 4908 181</i>			

WISHING YOU A BLESSED AND HAPPY  
HOLIDAY SEASON!

**Total Due:** \$713.30

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

REVIEWEDdtomas 1/9/2019



# NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.nichols-la.com

813.288.8880 c.  
celia@nichols-la.com

877.248.3714 f.  
LC26000399

## Invoice

Date	Invoice No.
12/20/2018	MCP16-3.23

Due Date
1/3/2019

### Bill To

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

### PARKWAY CDD Landscape Construction Services

Sent via Email on December 20, 2018

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/1/2018	Project Landscape Designer Prepare Entrance Enhancement bid set.	0.51667	75.00	38.75
11/1/2018	Principal Landscape Architect Put together bid PDF package for both Lighting and Landscape and write email to contractors and send out.	0.86667	153.00	132.60
11/1/2018	Principal Landscape Architect Prep bid sets and send out to LMP and Sunrise.	1.85	153.00	283.05
11/1/2018	Principal Landscape Architect Package the Bid Set for Landscape Lighting and send out.	0.18333	153.00	28.05
11/13/2018	Principal Landscape Architect Reply to email from LMP on sheet LA-13. Send out sheet to both LMP and Sunrise.	0.15	153.00	22.95

BA  
4900  
5340

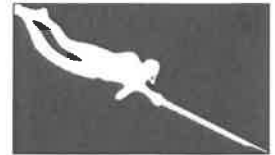
WISHING YOU A BLESSED AND HAPPY HOLIDAY  
SEASON!

**Total Due:** \$505.40

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

REVIEWEDdthomas 1/9/2019

**Spearem Enterprises, LLC**  
18865 State Rd. 54 Suite122  
Lutz, FL 33558  
(727) 237-2316  
spearem.jmb@gmail.com



## INVOICE

**BILL TO**

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

**INVOICE #** 3689**DATE** 12/14/2018**DUE DATE** 01/13/2019**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Removed 200 pounds of wet drywall mud and garbage on Still Creek Rd.	1	95.00	95.00

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****\$95.00**

541.00  
~~541.00~~  
4907  
NSA

REVIEWEDdthomas 1/9/2019

# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
December 31, 2018



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

## Combining Balance Sheet

As of 12/31/2018  
(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	396,978	0	0	0	0	0	0	396,978
Investment - Revenue 2004 (1238)	0	444,030	0	0	0	0	0	444,030
Investment - Prepayment 2004A (1240)	0	0	0	0	0	0	0	0
Investment - Interest 2004A (1241)	0	0	0	0	0	0	0	0
Investment - Interest 2004B (1242)	0	38	0	0	0	0	0	38
Investment - Reserve 2004A (1244)	0	0	0	0	0	0	0	0
Investment - Reserve 2004B (1245)	0	0	0	0	0	0	0	0
Investment - Developer 2004 (1247)	0	5	0	0	0	0	0	5
Investment - Sinking 2004A (1248)	0	0	0	0	0	0	0	0
Investment - Cost of Issuance 2004B (1249)	0	0	0	0	0	0	0	0
Investment - Prepayment 2004B (5812)	0	0	0	0	0	0	0	0
Investment - Revenue 2008 (9000)	0	0	247,232	0	0	0	0	247,232
Investment - Construction 2008 (9001)	0	0	0	0	3	0	0	3
Investment - Sinking 2008 (9003)	0	0	0	0	0	0	0	0
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
Investment - Escrow 2018 (5000)	0	0	0	0	0	0	0	573,357
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	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0	0	0
Deposits	9,035	0	0	0	0	0	0	9,035
Buildings	0	0	0	0	0	30,000	0	30,000
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	79,966	0	79,966
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	5,180,195	5,180,195
Other	0	0	0	0	0	0	0	0
Total Assets	406,013	444,074	264,524	0	3	3,701,094	6,785,000	12,174,067
Liabilities								
Accounts Payable	3,774	0	0	0	0	0	0	3,774
Accounts Payable Other	0	0	0	0	0	0	0	0

Parkway Center Community Development District

Combining Balance Sheet

As of 12/31/2018  
(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
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Short Term Loan Payable	0	0	0	0	0	0	0	0
Other Current Liabilities	109,428	0	0	0	0	0	0	109,428
Revenue Bonds 2004 A	0	0	0	0	0	0	4,485,000	4,485,000
Revenue Bonds 2004 B	0	0	0	0	0	0	685,000	685,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,615,000	1,615,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	113,202	0	0	0	0	0	6,785,000	6,898,202
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	1,714,423	133,957	892	3	0	0	1,849,275
Fund Balance-Unreserved	(54,050)	0	0	0	0	0	0	(54,050)
Investment In General Fixed Assets	0	0	0	0	0	3,701,094	0	3,701,094
Other	346,862	(1,270,349)	130,567	(892)	0	0	0	(220,454)
Total Fund Equity & Other Credits	292,812	444,074	264,524	0	3	3,701,094	0	5,275,865
Total Liabilities & Fund Equity	406,013	444,074	264,524	0	3	3,701,094	6,785,000	12,174,067

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	540,847	530,883	(9,964)	(2)%
Interest Earnings				
Interest Earnings	50	0	(50)	(100)%
Other Miscellaneous Revenues				
Miscellaneous	0	894	894	0 %
Undesignated Reserves	9,212	0	(9,212)	(100)%
Total Revenues	550,109	531,777	(18,331)	(3)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	10,000	2,000	8,000	80 %
Financial & Administrative				
District Manager	28,840	7,210	21,630	75 %
Recording Secretary	4,000	1,386	2,614	65 %
District Engineer	6,000	723	5,278	88 %
Disclosure Report	1,000	0	1,000	100 %
Trustees Fees	8,500	6,208	2,292	27 %
Accounting Services	28,677	7,219	21,458	75 %
Auditing Services	7,900	0	7,900	100 %
Arbitrage Rebate Calculation	1,300	0	1,300	100 %
Postage, Phone, Faxes, Copies	600	379	221	37 %
Public Officials Insurance	3,025	3,463	(438)	(14)%
Legal Advertising	1,100	0	1,100	100 %
Bank Fees	186	225	(39)	(21)%
Dues, Licenses & Fees	200	23,448	(23,248)	(11,624)%
Miscellaneous Fees	500	0	500	100 %
Office Supplies	200	0	200	100 %
Technology Services	2,000	807	1,193	60 %
Website Administration	1,000	2,000	(1,000)	(100)%
Interest Payments	0	840	(840)	0 %
Legal Counsel				
District Counsel	15,000	2,385	12,615	84 %
Electric Utility Services				
Street Lighting	91,000	12,332	78,668	86 %
Other Physical Environment				
Property & Casualty Insurance	11,000	7,290	3,710	34 %
Entry & Walls Maintenance	2,000	230	1,771	89 %
Landscape Maintenance - Contract	215,834	53,751	162,082	75 %
Landscape Maintenance - Other	0	2,959	(2,959)	0 %
Field Manager	27,707	6,927	20,780	76 %
Irrigation Maintenance	2,000	2,041	(41)	(2)%
Plant Replacement Program	10,500	0	10,500	100 %
Waterway Management Program-Contract	14,040	4,143	9,897	70 %
Waterway Management Program - Other	5,000	7,826	(2,826)	(57)%
Waterway Management Program - Erosion Control	3,000	0	3,000	100 %
Waterway Mgt. Program-Aquatic Plantings	2,000	0	2,000	100 %
Capital Improvements	10,000	6,566	3,434	34 %
Road & Street Facilities				
Street/Decorative Light Maintenance	1,000	95	905	91 %
Pavement & Signage Repairs	2,500	0	2,500	100 %
Holiday Lighting	5,000	5,000	0	0 %
Parks & Recreation				
Miscellaneous Maintenance	3,000	2,520	481	16 %



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Security Patrol	24,000	9,944	14,056	59 %
Special Events	500	0	500	100 %
Payment to Refunded Bond Escrow Agent				
Miscellaneous Fees	<u>0</u>	<u>5,000</u>	<u>(5,000)</u>	<u>0 %</u>
Total Expenditures	<u>550,109</u>	<u>184,916</u>	<u>365,193</u>	<u>66 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>346,862</u>	<u>346,862</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
	0	(54,050)	(54,050)	0 %
Fund Balance, End of Period	<u>0</u>	<u>292,812</u>	<u>292,812</u>	<u>0 %</u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2018 Through 12/31/2018

(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	484,032	439,922	(44,110)	(9)%
Interest Earnings				
Interest Earnings	0	5,518	5,518	0 %
Total Revenues	484,032	445,439	(38,593)	(8)%
Expenditures				
Financial & Administrative				
Miscellaneous Fees	0	124,013	(124,013)	0 %
Debt Service Payments				
Interest Payments	334,032	169,313	164,720	49 %
Principal Payments	150,000	0	150,000	100 %
Bond Call Payment	0	850,000	(850,000)	0 %
Total Expenditures	484,032	1,143,326	(659,294)	(136)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	894	894	0 %
Interfund Transfer				
Interfund Transfer	0	(573,357)	(573,357)	0 %
Total Other Financing Sources	0	(572,463)	(572,463)	0 %
Excess of Revenue Over(Under) Expenditures	0	(1,270,349)	(1,270,349)	0 %
Fund Balance, Beginning of Period	0	1,714,423	1,714,423	0 %
Fund Balance, End of Period	0	444,074	444,074	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2018 Through 12/31/2018

(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	172,928	169,663	(3,265)	(2)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>511</u>	<u>511</u>	<u>0 %</u>
Total Revenues	<u>172,928</u>	<u>170,174</u>	<u>(2,754)</u>	<u>(2)%</u>
Expenditures				
Debt Service Payments				
Interest Payments	77,928	39,606	38,322	49 %
Principal Payments	<u>95,000</u>	<u>0</u>	<u>95,000</u>	<u>100 %</u>
Total Expenditures	<u>172,928</u>	<u>39,606</u>	<u>133,322</u>	<u>77 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>130,567</u>	<u>130,567</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	133,957	133,957	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>264,524</u></u>	<u><u>264,524</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2018

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	573,357	573,357	0 %
Total Other Financing Sources	0	573,357	573,357	0 %
Excess of Revenues Over(Under) Expenditures	0	573,357	573,357	0 %
Fund Balance, End of Period	0	573,357	573,357	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	0	3	3	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(894)	(894)	0 %
Total Other Financing Sources	0	(894)	(894)	0 %
Excess of Revenues Over(Under) Expenditures	0	(892)	(892)	0 %
Fund Balance, Beginning of Period	0	892	892	0 %
Fund Balance, End of Period	0	0	0	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Excess of Revenues Over(Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	3	3	0 %
Fund Balance, End of Period	0	3	3	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2018 Through 12/31/2018

(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				
	<u>0</u>	<u>3,701,094</u>	<u>3,701,094</u>	<u>0 %</u>
Total Fund Balance, Beginning of Period	<u>0</u>	<u>3,701,094</u>	<u>3,701,094</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>3,701,094</u></u>	<u><u>3,701,094</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct  
Reconciliation ID: 12/31/18  
Reconciliation Date: 12/31/2018  
Status: Locked

Bank Balance	397,024.41
Less Outstanding Checks/Vouchers	46.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	396,978.41
Balance Per Books	<u>396,978.41</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: 12/31/18  
Reconciliation Date: 12/31/2018  
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4639	12/12/2018	System Generated Check/Voucher	46.00	Grau & Associates
Outstanding Checks/Vouchers			46.00	

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

**Detail**

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
311000070319 100518	10/24/2018	service 08/01/18 - 08/31/18	0.00	TECO
311000070319 100518	10/24/2018	service 08/01/18 - 08/31/18	0.00	TECO
4602	11/15/2018	Series 2004 FY19 Tax Dist ID 392	9,842.16	Parkway Center CDD
4603	11/15/2018	Series 2008 FY19 Tax Dist ID 392	3,795.79	Parkway Center CDD
311000070319 110518	11/26/2018	service 09/22/18 - 10/22/18	0.00	TECO
4604	11/26/2018	System Generated Check/Voucher	1,381.00	Aquatic Systems, Inc.
4607	11/26/2018	System Generated Check/Voucher	835.51	Doug Belden Tax Collector
4614	11/26/2018	Series 2008 FY19 Tax Dist ID 393	4,799.23	Parkway Center CDD
4615	11/26/2018	Series 2004 FY19 Tax Dist ID 393	12,444.00	Parkway Center CDD
CD058-1	12/5/2018	Verizon Payment	190.80	
4616	12/6/2018	System Generated Check/Voucher	225.00	Cardno, Inc.
4617	12/6/2018	System Generated Check/Voucher	2,125.00	Carson's Lawn & Landscaping Services
4618	12/6/2018	System Generated Check/Voucher	394.50	Don Harrison Enterprises LLC
4619	12/6/2018	System Generated Check/Voucher	200.00	Daniel Fleary
4620	12/6/2018	System Generated Check/Voucher	200.00	Koko L. Miller
4621	12/6/2018	System Generated Check/Voucher	3,422.39	Landscape Maintenance Professionals, Inc
4622	12/6/2018	System Generated Check/Voucher	200.00	Lawrence Thomas Hollis
4623	12/6/2018	System Generated Check/Voucher	8,145.62	Meritus Districts
4624	12/6/2018	System Generated Check/Voucher	2,959.70	Nichols Landscape Architecture, Inc
4625	12/6/2018	System Generated Check/Voucher	1,500.00	S & P Global Ratings
4626	12/6/2018	System Generated Check/Voucher	162.50	Stantec Consulting Services Inc. (SCSI)
4627	12/6/2018	System Generated Check/Voucher	5,490.00	Steve Gaskins Contracting, Inc.
4628	12/6/2018	System Generated Check/Voucher	200.00	Suzanne DeCopain
4629	12/6/2018	System Generated Check/Voucher	200.00	Jo Ann Ward
4630	12/7/2018	Series 2004 FY19 Tax Dist ID	409,475.06	Parkway Center CDD
4631	12/7/2018	Series 2008 FY19 Tax Dist ID 395	157,920.57	Parkway Center CDD
4632	12/11/2018	loan pay off	70,840.00	Ursula Wolfe
CD058-2	12/11/2018	Bank Fee	74.73	

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

**Detail**

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
4633	12/12/2018	System Generated Check/Voucher	1,381.00	Aquatic Systems, Inc.
4634	12/12/2018	System Generated Check/Voucher	1,210.00	Burr & Forman LLP
4635	12/12/2018	System Generated Check/Voucher	53,751.45	Landscape Maintenance Professionals, Inc
4636	12/12/2018	System Generated Check/Voucher	45,680.19	Nichols Landscape Architecture, Inc
4637	12/12/2018	System Generated Check/Voucher	15,000.00	Standard & Poor's
4638	12/12/2018	System Generated Check/Voucher	5,760.00	Genesis Land Maintenance LLC
4640	12/12/2018	System Generated Check/Voucher	621.56	TECO
4641	12/12/2018	System Generated Check/Voucher	475.56	TECO
4642	12/12/2018	System Generated Check/Voucher	444.93	TECO
CD054	12/12/2018	Additional Deposit in Escrow	5,000.00	Burr & Forman LLP
4643	12/17/2018	Series 2008 FY19 Tax Distribution	2,144.07	Parkway Center CDD
4644	12/17/2018	Series 2004 FY19 Tax Distribution	5,559.39	Parkway Center CDD
4645	12/19/2018	System Generated Check/Voucher	1,175.00	Burr & Forman LLP
4646	12/19/2018	System Generated Check/Voucher	637.04	Landscape Maintenance Professionals, Inc
4647	12/19/2018	System Generated Check/Voucher	95.00	Spearem Enterprises LLC
311000070319 120518	12/26/2018	service 10/03/18 - 10/31/18	7,251.26	TECO
311000070319 120518	12/26/2018	service 10/03/18 - 10/31/18	(7,251.26)	TECO
311000070319 120518	12/26/2018	service 10/03/18 - 10/31/18	7,251.26	TECO
Cleared Checks/Vouchers			843,210.01	

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	108764605	11/9/2018	Distribute Remaining 2004 Funds - 11.09.18	110,321.82
	CR408	12/5/2018	Tax Distribution - 12.05.18	1,061,536.74
	CR411	12/11/2018	Tax Distribution - 12.11.18	<u>14,412.36</u>
Cleared Deposits				<u><u>1,186,270.92</u></u>

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct  
Reconciliation ID: 12/31/18  
Reconciliation Date: 12/31/2018  
Status: Locked

Cleared Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
001	9/30/2017	Correct PY Fund Balance	0.00
Cleared Other Cash Items			0.00

# Commercial Checking Acct Public Funds

Account number:  
Image count: 37

■ December 1, 2018 - December 31, 2018 ■ Page 1 of 2



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

## Questions?

Call your Customer Service Officer or Client Services  
**1-800-AT WELLS** (1-800-289-3557)  
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](https://www.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
	\$48,963.50	\$1,186,270.92	-\$838,210.01	\$397,024.41

## Credits

### Deposits

Effective date	Posted date	Amount	Transaction detail
	12/06	110,321.82	Deposit
		<b>\$110,321.82</b>	<b>Total deposits</b>

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	12/07	1,061,536.74	Hlls Tax Licens Dist ID395 DN022034 Parkway Center
	12/14	14,412.36	Hlls Tax Licens Dist 397 DN022034 Parkway Center
		<b>\$1,075,949.10</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$1,186,270.92</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	12/05	190.80	< Business to Business ACH Debit - Verizon Wireless Payments 181205 062359092100001 0000000062359092100001
	12/11	74.73	Client Analysis Srvc Chrg 181210 Svc Chge 1118 002000027191958
	12/26	7,251.26	Teco/People Gas Utilitybil 311000070319 Parkway Center Cdd
		<b>\$7,516.79</b>	<b>Total electronic debits/bank debits</b>

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

**Checks paid**

<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>
4602	9,842.16	12/06	4623	8,145.62	12/12	4635	53,751.45	12/17
4603	3,795.79	12/06	4624	2,959.70	12/11	4636	45,680.19	12/17
4604	1,381.00	12/05	4625	1,500.00	12/12	4637	15,000.00	12/18
4607 *	835.51	12/05	4626	162.50	12/12	4638	5,760.00	12/28
4614 *	4,799.23	12/06	4627	5,490.00	12/13	4640 *	621.56	12/21
4615	12,444.00	12/06	4628	200.00	12/12	4641	475.56	12/21
4616	225.00	12/12	4629	200.00	12/10	4642	444.93	12/21
4617	2,125.00	12/11	4630	409,475.06	12/20	4643	2,144.07	12/20
4618	394.50	12/12	4631	157,920.57	12/20	4644	5,559.39	12/20
4619	200.00	12/10	4632	70,840.00	12/12	4645	1,175.00	12/26
4620	200.00	12/13	4633	1,381.00	12/21	4646	637.04	12/24
4621	3,422.39	12/10	4634	1,210.00	12/17	4647	95.00	12/28
4622	200.00	12/11						
<b>\$830,693.22</b>			<b>Total checks paid</b>					

\* Gap in check sequence.

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**\$838,210.01      Total debits**


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**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
11/30	48,963.50	12/12	1,096,884.13	12/20	414,865.76
12/05	46,556.19	12/13	1,091,194.13	12/21	411,942.71
12/06	125,996.83	12/14	1,105,606.49	12/24	411,305.67
12/07	1,187,533.57	12/17	1,004,964.85	12/26	402,879.41
12/10	1,183,711.18	12/18	989,964.85	12/28	397,024.41
12/11	1,178,351.75				
<b>Average daily ledger balance</b>		<b>\$633,871.76</b>			



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/14/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	24	-1	<u>Very little observed</u>
INVASIVE MATERIAL (FLOATING)	20	19	-1	<u>Very little water lettuce</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u></u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>

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

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>OK</u>
PAINTING	25	23	-2	<u>Entrance sign at Still Creek needs touch up painting.</u>
CLEANLINESS	25	25	0	<u>Good</u>
GENERAL CONDITION	25	25	0	<u>Look Good</u>





## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/14/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Look good
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	30	0	
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	28	-2	Some sidewalks need pressure washing
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	23	-2	Spearex repaired some of the pot holes.
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Ok
LANDSCAPE UP LIGHTING	22	22	0	Lights in the round-a-bouts are not working
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	692	-8	99%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 1/14/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Ok
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	9	-1	Fungus along Still Creek
PLANT FERTILITY	5	3	-2	Need fertilizer
WEED CONTROL - BED AREAS	5	2	-3	A lot of beds need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	Better
PRUNING	10	8	-2	Some areas need trimming
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Bed detailing/Plant fertility

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Need to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	84	-16	84%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts 1/14/2019



## Parkway – January



The spot light has been repaired at Castle Creek entrance, the annuals need to be changed out.







The Loropetalum shrubs at the Sanctuary entrance need fertilizer.



Crepe myrtles need to be pruned.





The muhly grass has bloomed out and needs to be trimmed.



The trim around the sign on Still Creek needs to be painted.





Fungus in the turf along Still Creek needs to be treated



The landscape at the Hamlet entrance looks good.





The jasmine beds recently installed along Falkenburg need to be detailed for weeds.



Turf and beds at the Belmont entrance need to be sprayed for Dollar weed.





The Magnolia trees on Willow Beach need additional fertility and tree wells cleaned up.



The shore juniper in the median on Blue Beech continue to look poor, we should replace with a different plant.





The turf along Round Leaf Lane needs to be treated for weeds and fertilized.



Weeds in the circle at the end of Blue Beech need to be sprayed.





The turf continues to struggle along Blue Beech. I will ask LMP to pull some soil samples.



## Parkway Ponds – January



Most of the water lettuce has been cleaned up. There are a few pieces around the perimeter of the pond.



The ponds look good, no algae and very little debris.

















## Action Item Template

<b>Date</b>	January 1, 2019
<b>District</b>	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Amenity Center	BH	5/1/18	Dec Mtg.		open	We will go over schedule at meeting.
2	FHP Patrols	BH	7/1/18	Dec Mtg.		done	On going
4	Bond	SS	1/1/18	Dec Mtg.		done	Closed
5	Amenity Parcel	SS	5/1/17	Dec Mtg.		done	Closed
6	Aquatics	BH	4/1/18	Dec Mtg.		done	Please see report
7	Landscape	BH	6/1/18	Dec Mtg.		open	Started 1/14-see attached schedule





## Parkway Center CDD Waterway Inspection Report

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

**Inspection Date:** 1/14/2019

**Prepared for:**

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

**Prepared by:**

Logan Bell, Account Representative/Biologist

Aquatic Systems, Inc. – Sun City Field Office

Corporate Headquarters

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

1-800-432-4302

## Site: 3



### Comments: Site looks good

Pond #3 looked good during inspection. Pickerelweed looked to be beginning to enter a dormancy stage and is expected to return. Wildlife identified were Muscovy Ducks, Black-Bellied Whistling Ducks, Lesser Blue Heron, and Gallinules.

## Site: 4



### Comments: Normal growth observed

Pond #4 was identified with minor development of submersed Vallisneria, which will be treated during our upcoming maintenance visits. Cattails were treated in order to maintain an area of growth and open water.



# Parkway Center CDD Waterway Inspection Report

1/14/2019

## Site: 5



### Comments:

Site looks good

Trace amounts of expected Terrestrial growth along the exposed banks of Pond #5, which will require treatment to be performed during our upcoming maintenance visits. Pickerel weed remains healthy and thriving within this site.

## Site: 6



### Comments:

Normal growth observed

Minor algae development identified along a section of the perimeter of Pond #6, which will be treated during our upcoming maintenance visits. Native Gulf Spikerush remains healthy and will be promoted to provide the benefits of native aquatic vegetation. Shoreline invasive weeds were treated during our visit on 12/27/18.



# Parkway Center CDD Waterway Inspection Report

1/14/2019

## Site: 7

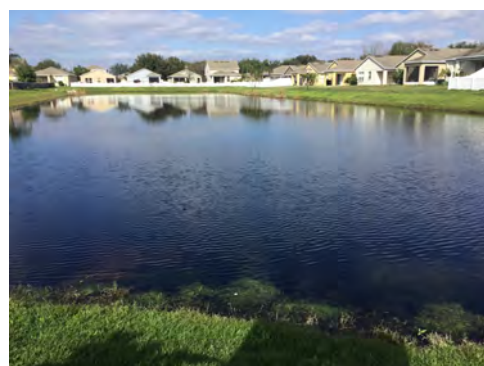


### Comments:

Site looks good

Pond #7 was identified with minor Torpedograss along the perimeter and trace amounts in the Gulf Spikerush, which will be treated during our upcoming maintenance visits. Gulf Spikerush remains healthy and thriving within each location.

## Site: 9



### Comments:

Normal growth observed

Shoreline Babytears and Slender Spikerush development identified along with trace amounts of remaining Torpedograss following treatment performed on 12/27/18. Slender Spikerush and Babytears will require treatment to be performed during our upcoming maintenance visits.



# Parkway Center CDD Waterway Inspection Report

1/14/2019

## Site: 10



### Comments: Site looks good

Pond #10 was treated during our recent visit on 12/27/18 targeting invasive Blue eyed Grass and Torpedograss, which had displayed positive results during inspection. Native Duck Potato displayed positive development along with new propagation.

## Site: 11



### Comments: Normal growth observed

Trace development of shoreline Alligatorweed identified, which is typical growth and will be treated during our upcoming scheduled monthly visit. Native vegetation including Duck Potato, Pickerelweed, and Gulf Spikerush remain healthy and thriving within each location.



# Parkway Center CDD Waterway Inspection Report

1/14/2019

## Site: 14



### Comments: Requires attention

Pond #14 was identified with minor development of floating Water Lettuce along the perimeter, which will require treatment to be performed during our upcoming maintenance visits.

## Site: 15



### Comments: Requires attention

Treatment to reduce development of Water Lettuce is currently being scheduled. Water Lettuce was identified along the perimeter and within the Cattail littoral shelf.

**Management Summary**

Overall, the ponds within the Parkway Center CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. Minor grasses and brush were identified within Ponds #5 (shoreline terrestrial growth), #7 (Torpedograss), and #11 (shoreline Alligatorweed), which will be treated during our upcoming maintenance visits. Trace amounts of algae were identified within only Pond #6 and along only a portion of the shoreline. Treatment for algae typically takes between 10-14 days following application for positive results to be evident. Submersed vegetation was identified within Ponds #4 (Vallisneria), and Pond #9 (Babytears, and Slender Spikerush), which will be treated during our upcoming visits in order to prevent the submersed plants from "topping out" or reaching the water's surface. New minor development of floating Water Lettuce was identified within Ponds #14 and #15, which will be required to treat during our upcoming scheduled visit on 1/18/19. Expect results within 10-14 days following treatment of Water Lettuce.

Midge flies or non-biting mosquitoes are insects belonging to the large Diptera order, which includes an estimated 1,000,000 different species of flying insects. Typically, we see two species of midge flies within storm water retention ponds Chironomidae (blood midge) and Chaoboridae (phantom midge). Usually seen in natural areas clinging to vegetation nearby the water source they hatched from, Midges are short lived and typically are understood to have no feeding apparatus and only live an adult life to mate. In developed areas with storm water retention ponds Midge flies have little vegetation to cling to and will be seen covering the screens of lanais. There is no danger from Midge flies as they do not harbor disease like mosquitoes and are mostly an annoyance because of their masses. Midge flies typically reproduce in masses due to lack of predation from fish. Either there is a lack in populations of fish or the fish cannot reach the larva, which hide in the soils and can live in anoxic environments, which fish cannot.

The conditions of the water in your lake affects the health of every living thing in it. A comprehensive consultation begins right at the water's edge so that we can understand the current state of your lake, and what to begin testing for. Color, odor, algae, plants and other living organisms, even the neighborhood around the lake will tell a biologist a lot about your lake. Lakes often show deteriorating conditions due to increased urban influences, lake aging, and declining health or overuse of traditional treatment options that no longer work. Water quality testing will encompass all these factors and provide quantitative results that can be used and compared to provide long term solutions for your lakes.

**Recommendations/Action Items**

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Re-treat for floating Water Lettuce within Ponds #14 and #15.
- Treat as necessary Pond #4 and #9 for submersed vegetation.
- Continue to promote native vegetation throughout the community.
- Treat minor grasses and brush within sites #5, #7, and #11.

THANK YOU FOR CHOOSING ASI!



