



Parkway Center Community Development District

April 22, 2026

Final Agenda Package

ZOOM MEETING INFORMATION

Meeting ID: 832 1556 4329

Passcode: 140459

<https://us06web.zoom.us/j/83215564329> pwd=YRBV1t4PEuFkvEljmLbvI9RKjwwXTR.1

2005 Pan Am Circle, Suite 300
Tampa, FL 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Board of Supervisors

Koko Miller, Chairperson
JoAnn Ward, Vice Chairperson
Tanya O'Connor, Assistant Secretary
Claudia Bryant, Assistant Secretary
Vacant

Staff

Alba Sanchez, District Manager
Erin McCormick, District Counsel
Tonja Stewart, District Engineer
Dale Wentzel, District Onsite Manager
Christy Fowler, Field Supervisor
Diana Lopez, District Accountant
Kareen Baker District Admin

Meeting Agenda
Wednesday, April 22, 2026 – 6:30 p.m.

Zoom Meeting Information

Meeting ID: 832 1556 4329 Passcode: 140459

<https://us06web.zoom.us/j/83215564329?pwd=YRBV1t4PEuFkvEIjmLbvI9RKjwwXTR.1>

All cellular phones must be turned off during the meeting.

- 1. Pledge of Allegiance**
- 2. Call to Order/Roll Call**
- 3. Approval of Agenda**
- 4. Public Comments on Agenda**
- 5. Staff Reports**
 - A. District Counsel
 - B. District Engineer
 - i. Survey of Lots Along Stormwater Pond..... Page 3
 - C. Field Inspection Report Page 6
 - D. Landscape Report
 - E. Aquatic Report
 - i. Advanced Aquatic Debris Removal Proposal – Pond #1 Through Pond #25..... Page 15
 - ii. Advanced Aquatic New Aeration Systems Proposal – Pond 9..... Page 16
 - iii. Advanced Aquatic Environmental Services Agreement Proposal..... Page 18
 - F. District Manager
 - G. On-Site Manager Report
- 6. Business Items**
 - A. Consideration of Total Pressure Power-Wash & Seal Quote - Pool Coping Repair and Paver Sealing Page 21
- 7. Business Administration**
 - A. Consideration of Minutes from the Regular Meeting on March 25, 2026 Page 22
 - B. Review of the March 2026 Financial Report and Approval of Check Register and Operation & Maintenance Report Page 26
- 8. Old Business**
- 9. Supervisors' Requests or Comments**
- 10. Public Comments (Comments limited to (3) minutes Per Speaker)**
- 11. Adjournment**

The next CDD Meeting is scheduled for Wednesday, May 27, 2026, at 6:30 p.m.

District Office:

2005 Pan Am Circle, Suite 300
Tampa, Florida 33607
(813) 873-7300

<https://www.myoakcreekcommunity.net/>

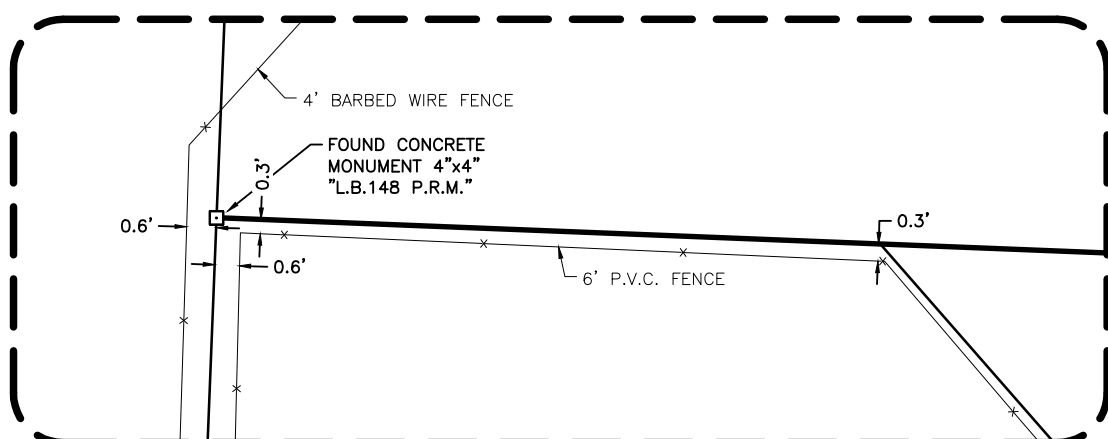
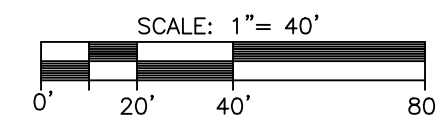
Meeting Location:

Parkway Center Clubhouse
7461 S. Falkenburg Rd.
Riverview, FL 33578

OAK CREEK CORPORATE CENTER COMMERCIAL CORE

(PLAT BOOK 89, PAGE 82)

TRACT "CDD-1"



DETAIL "A"
SCALE: 1"=5'

NOTE 3 AS SHOWN ON THE PLAT OF OAK CREEK PARCEL 6 (PLAT BOOK 89, PAGE 82)
DRAINAGE EASEMENTS SHALL NOT CONTAIN PERMANENT IMPROVEMENTS, INCLUDING, BUT NOT LIMITED TO, SIDEWALKS, DRIVEWAYS, IMPERVIOUS SURFACES, PATIOS, DECKS, POOLS, AIR CONDITIONERS, STRUCTURES, UTILITY SHEDS, POLES, FENCES, SPRINKLER SYSTEMS, TREES, SHRUBS, HEDGES, AND LANDSCAPING PLANTS OTHER THAN GRASS, EXCEPT FOR LANDSCAPING OF STORMWATER DETENTION AND RETENTION PONDS AS REQUIRED BY THE LAND DEVELOPMENT CODE, EXCEPT AS APPROVED BY THE COUNTY ADMINISTRATOR. THIS NOTE SHALL APPEAR ON EACH AFFECTED DEED.

40.00' (PUBLIC) DRAINAGE EASEMENT (PLAT BOOK 89, PAGE 82)

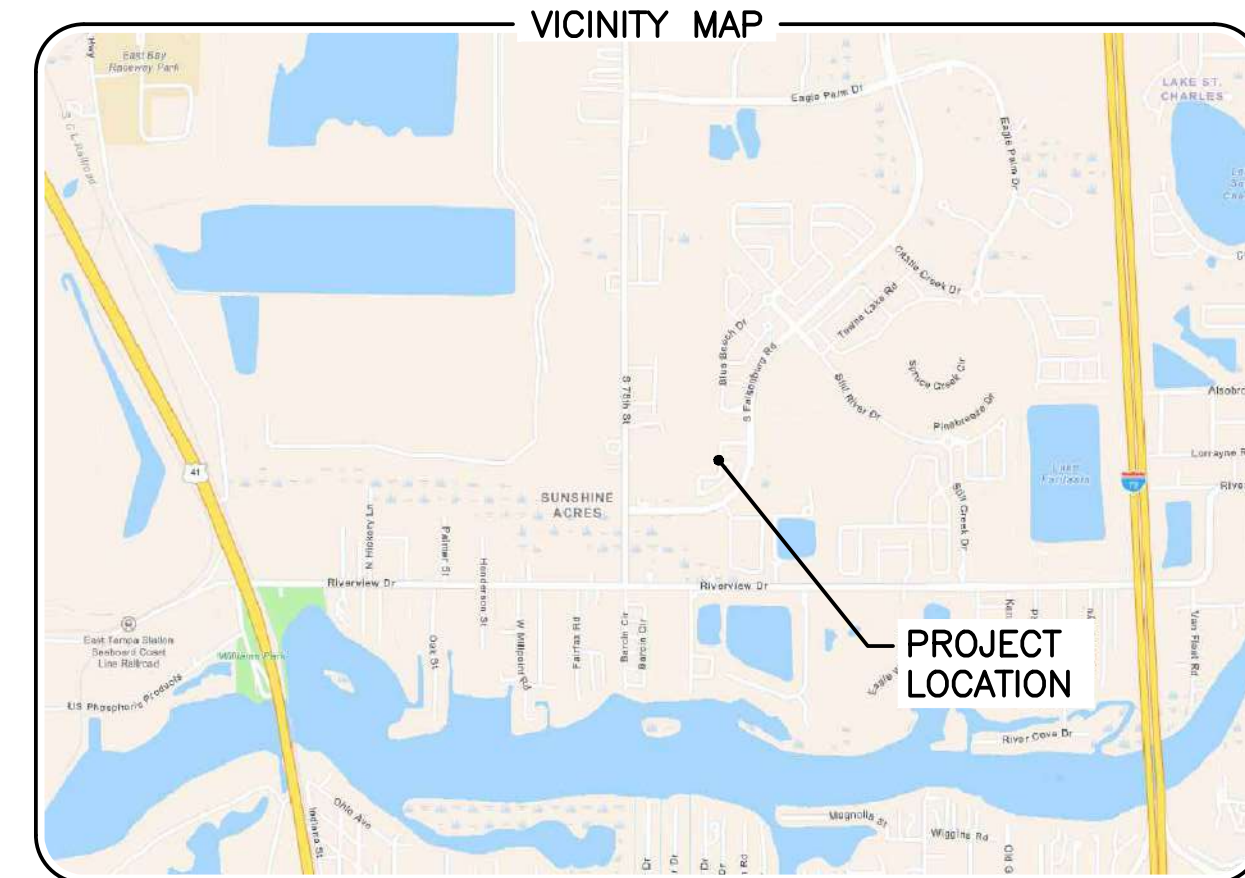
25.00' (PUBLIC) DRAINAGE EASEMENT

30.00' (PUBLIC) DRAINAGE EASEMENT

OAK CREEK PARCEL 6
(PLAT BOOK 126, PAGE 21)

WILLOW BEACH DRIVE

S. FALKENBURG RD.



TAMPA ELECTRIC COMPANY
(O.R. BOOK 1210, PAGE 353)

SEE DETAIL "A"

FOUND CONCRETE MONUMENT 4"x4" "L.B.148 P.R.M."

FOUND CAPPED IRON ROD 5/8" "LANDMARK L.B.3913" (0.20' NORTH OF LINE)

FOUND CAPPED IRON ROD 5/8" "LANDMARK L.B.3913" (0.21' WEST OF LINE)

FOUND CAPPED IRON ROD 5/8" "LANDMARK L.B.3913" (0.24' NORTH OF LINE)

FOUND CAPPED IRON ROD 5/8" "LANDMARK L.B.3913" (0.32' NORTH OF LINE)

FOUND CAPPED IRON ROD 5/8" "LANDMARK L.B.3913" (0.47' NORTH OF LINE)

FOUND CAPPED IRON ROD 1/2" "AMERRITT L.B.7778"

FOUND NAIL AND DISK "AMERRITT L.B.7778"

FOUND NAIL AND DISK "AMERRITT L.B.7778"

FOUND NAIL AND DISK "AMERRITT L.B.7778"

FOUND NAIL AND DISK "AMERRITT L.B.7778"

FOUND NAIL AND DISK "AMERRITT L.B.7778"

ABBREVIATION LEGEND

- ELEV. = ELEVATION
- INV. = INVERT
- P.V.C. = POLYVINYL CHLORIDE
- R.C.P. = REINFORCED CONCRETE PIPE
- C.M.P. = CORRUGATED METAL PIPE
- P.P. = PLASTIC PIPE
- P.S.M. = PROFESSIONAL SURVEYOR AND MAPPER
- L.B. = LICENSED BUSINESS NUMBER
- L.S. = LICENSED SURVEYOR
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- LLD = LONG LENGTH DIAMETER
- F.F.E. = FINISHED FLOOR ELEVATION
- (D) = DEED MEASUREMENT
- (C) = CALCULATED
- (M) = VALUE FROM FIELD MEASUREMENTS
- (P) = PLAT MEASUREMENT
- ### = INVERT ELEVATION
- O.R. = OFFICIAL RECORD
- (6) = REFERENCE TO EXCEPTION ITEM NUMBER FROM TITLE COMMITMENT SCHEDULE B - SECTION II (REFER TO SURVEY NOTES)

SURVEY NOTES:

1. THIS BOUNDARY SURVEY WAS PREPARED TO DOCUMENT THE LOCATION OF EXISTING FENCES IN RELATION TO THE PLAT BOUNDARY AS SHOWN HEREON.
2. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND/OR OWNERSHIP WERE FURNISHED TO OR PURSUED BY THE UNDERSIGNED OTHER THAN THOSE SHOWN HEREON. EASEMENTS OR RESTRICTIONS OF RECORD OTHER THAN THOSE SHOWN HEREON MAY EXIST. STANTEC CONSULTING SERVICES INC. AND CERTIFYING LAND SURVEYOR ACCEPT NO RESPONSIBILITY FOR RIGHTS-OF-WAY, EASEMENTS, RESTRICTIONS OF RECORD OR OTHER MATTERS AFFECTING TITLE TO LANDS SURVEYED OTHER THAN THOSE RECITED IN INSTRUMENTS OF RECORD FURNISHED BY CLIENT.
3. PAPER COPIES OF THIS SURVEY MAP AND REPORT ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF THE FLORIDA LICENSED SURVEYOR AND MAPPER INDICATED BELOW. ELECTRONIC VERSIONS OF THIS DOCUMENT ARE NOT VALID UNLESS THEY CONTAIN AN ELECTRONIC SIGNATURE AS PROVIDED FOR BY CHAPTER 5J-17.062, FLORIDA ADMINISTRATIVE CODE.
4. THIS SURVEY MAY HAVE BEEN REDUCED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALED INFORMATION.
5. SYMBOLS SHOWN UPON THIS SURVEY MAY NOT BE DRAWN TO SCALE.
6. THIS SURVEY WAS PERFORMED FOR THE SOLE AND EXCLUSIVE BENEFIT OF THE PARTIES LISTED HEREIN AND SHALL NOT BE RELIED UPON BY ANY OTHER ENTITY OR INDIVIDUAL WHOMSOEVER. LIKEWISE, ANY USE OF THIS SURVEY FOR ANY PURPOSE OTHER THAN WHICH WAS ORIGINALLY INTENDED, WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED SURVEYOR AND MAPPER, WILL BE DONE SO AT THE RISK OF THE USER AND WITHOUT ANY LIABILITY TO THE UNDERSIGNED SURVEYOR AND MAPPER.
7. THIS SURVEY IS NOT INTENDED TO SHOW THE LOCATION OR EXISTENCE OF ANY JURISDICTIONAL WETLAND AREAS OR AREAS CONTAINING PROTECTED SPECIES OF VEGETATION.
8. SURVEY MEASUREMENTS BETWEEN MONUMENTS SHOWN HEREON ARE BASED ON TERRESTRIAL MEASUREMENTS USING A TRIMBLE S6 ROBOTIC TOTAL STATION AND/OR REAL-TIME KINEMATIC GPS OBSERVATIONS. ALL OBSERVATIONS WERE VERIFIED BY REDUNDANT MEASUREMENTS AND ADJUSTED BY LEAST SQUARES ANALYSIS TO MEET THE RELATIVE POSITIONAL PRECISION REQUIREMENTS SET FORTH IN THE MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS (0.07'+50 PARTS PER MILLION BASED ON A DIRECT DISTANCE BETWEEN ANY TWO MONUMENTS TESTED).
9. BEARINGS AND HORIZONTAL POSITIONS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM (NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT), FLORIDA WEST (ZONE 0902) AS DETERMINED FROM REAL-TIME KINEMATIC GPS OBSERVATIONS ORIGINATING FROM THE FLORIDA PERMANENT REFERENCE NETWORK (FPRN) OF CONTINUOUS OPERATING REFERENCE STATIONS.
- AN AVERAGE COMBINED SCALE FACTOR OF 0.99996058 MAY BE USED TO CONVERT GROUND DISTANCES TO GRID DISTANCES.
10. LAST DAY OF FIELD SURVEY: 8/25/2025

CERTIFIED TO: PARKWAY CENTER C.D.D.

STANTEC CONSULTING SERVICES INC.
CERTIFICATE OF AUTHORIZATION No.LB7866

MARK H. FOSTER, PSM
FLORIDA LICENSE No.LS5535

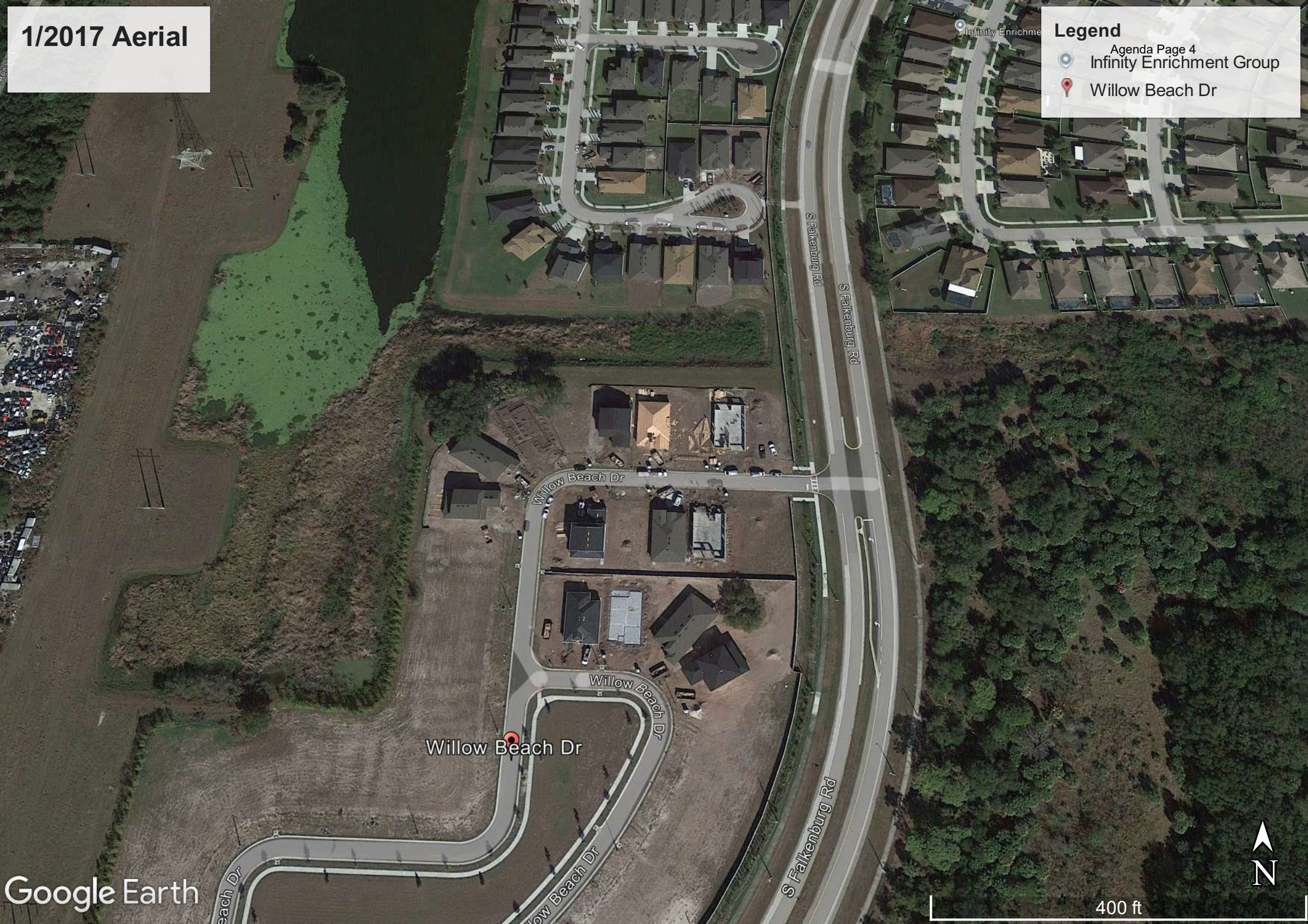
FIELD BOOK: 0484	CREW CHIEF: MS	DATE: 8/25/25	PROJECT NUMBER: 238202083
REV. DATE	DRAWN BY / EMP. NO.	HORIZONTAL SCALE: 1"=40'	TASK: CROSS REFERENCE:
13-T305-R19E	DMD	VERTICAL SCALE: N/A	INDEX NUMBER: SV-238202083-SU03
SEC-TWP-RGE		PROJECT DATABASE(S) V:\2156\active\238202083\survey\survey_dbase\c3d21_oak_creek	SHEET NUMBER: 1 of 1



777 S. Harbour Island Blvd., STE 600, Tampa, FL 33602
800.843.4336 • 813.223.9500 • F 813.223.0009
Stantec Consulting Services Inc. • Certificate of Authorization L.B.7866 • www.Stantec.com

1/2017 Aerial

Legend
Agenda Page 4
Infinity Enrichment Group
Willow Beach Dr





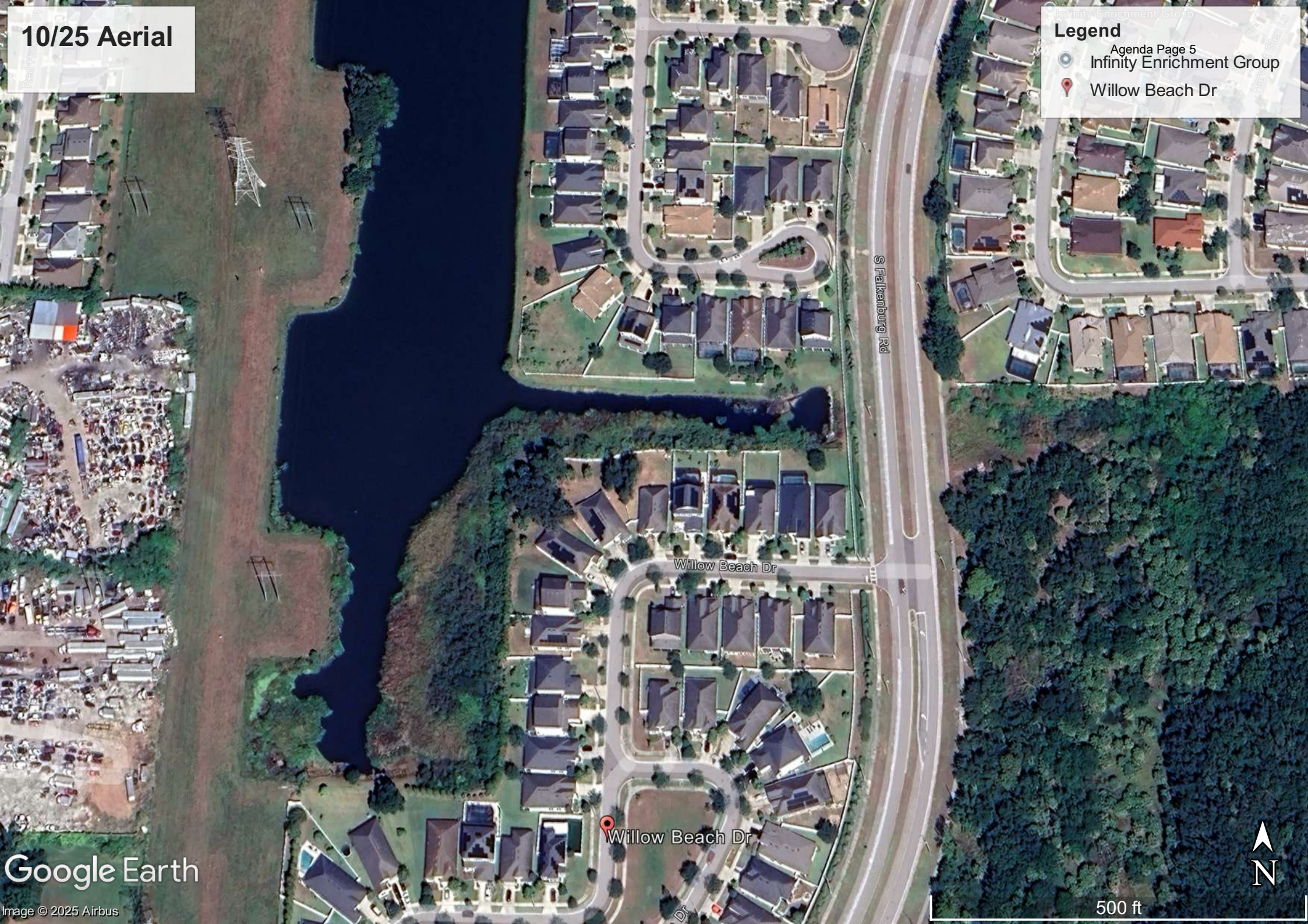
Google Earth



400 ft

10/25 Aerial

Infinity Enrichment Group
Agenda Page 5
 Infinity Enrichment Group
 Willow Beach Dr



Google Earth

Image © 2025 Airbus



500 ft



Parkway Center CDD April 2026

Thursday, 2 April 2026

Prepared For Board Of Supervisors

11 Issues Identified

11 Issues Incomplete

A handwritten signature in black ink, appearing to be a stylized name.

Item 1

Assigned To: LMP

Follow-Up Items from Previous Report:

Clear grass and dirt from irrigation valve boxes to maintain accessibility.

Proposal to Replenish mulch in the playground area to maintain proper safety levels and appearance.

Item 2

Assigned To: LMP

Blue Beach Dr & Still River Dr – Median

Observations:

Weeds present throughout the median.

Vines observed growing up trees.

Recommendations:

Treat and remove weeds within the median

Remove vines from trees



Item 3

Assigned To: LMP

Belmont Entry Median

Observations:

Landscape lighting requires adjustment.

Recommendations:

Adjust landscape lighting to ensure proper alignment, coverage, and overall appearance.



Item 4

Assigned To: LMP

S. Falkenburg Rd – East Side (Rear of Harvest Glenn)

Observations:

Weeds present throughout the landscape area.

Volunteer palm growth observed within plant beds.

Recommendations:

Treat and remove weeds to restore appearance.

Remove volunteer palms from landscape beds to maintain design intent and reduce future maintenance issues.

Item 5

Assigned To: District Manager

S. Falkenburg Rd – Northbound (White Poplar Dr Area)

Observations:

Resident at 8510 White Poplar Dr appears to be cutting vegetation and depositing debris onsite.

Drain discharge located behind 8512 White Poplar Dr is contributing to erosion along the berm.

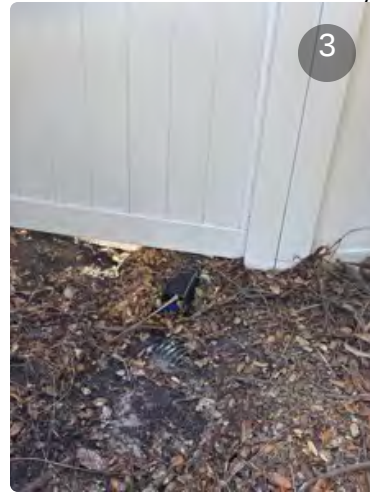
Discarded weights have been dumped behind the fence of 8510 and 8512.

Recommendations:

Notify the resident regarding improper disposal of debris and request cleanup and compliance.

Inspect the drain discharge at the residences and implement measures to address and stabilize erosion along the berm.

Monitor the area for continued dumping and address with the responsible party.



Item 6

Assigned To: Inframark Maintenance

Community-Wide – Signage

Observations:

A specific sign style has been designated as the standard for replacements per the board member. - Cost has been requested from Inframark Maintenance.

Recommendations:

Utilize the identified sign as the standard for all replacement signage in missing locations.



Item 7

Assigned To: District Manager

Observations:

Fences at these homes have visible buildup.

Grass and vegetation are growing along the rear fence lines.

All locations are highly visible from Still River Drive.

Tree limb debris dumped in the landscape behind home 8319

Recommendations:

Power wash fences to remove buildup and improve overall appearance from the roadway.

Perform string trimming along fence lines to control grass and vegetation growth.



Item 9

Assigned To: LMP/Maintenance/DM

Open Area Park – Moccasin Trail Dr (Between 8037 & 8105)

Observations:

Dead tree present within the park area.

Makeshift ramp observed.

Accumulation of old fence debris, likely associated with the damaged fence at 8105 and located on CDD property.

Recommendations:

Remove the dead tree.

Remove the makeshift ramps to ensure safety and proper use of the park area. A request for proposal to Inframark Maintenance has been submitted.

Notify the homeowner to remove fence debris from CDD property and ensure compliance.



Item 10

Assigned To: LMP

Still River Dr – Northbound East Side at Riverview Dr (Monument Area)

Observations:

Coonties require clean-out due to accumulated dead material.
Dead Palm tree present along Still River Drive.

Recommendations:

Clean out Coonties to promote healthy growth and improve appearance.
Determine if Palm is located in landscaped CDD area. Remove the dead palm to maintain safety and overall landscape aesthetics.



Item 11

Quarter Horse Roundabout

Observations:

Tree stumps present within the landscape area.
Ground orchids present within the roundabout beds.

Recommendations:

Flush cut existing tree stumps to grade to eliminate hazards and improve appearance.
Remove ground orchids from the roundabout and maintain beds to prevent regrowth.

Item 12

Assigned To: LMP

Hamlet Area – Quarter Horse Dr (North Side near 8305)



Observations:

Landscape and natural area requires maintenance.

Vines and weeds are encroaching into the area adjacent to the residence at 8305.

Recommendations:

Remove vines and control weed growth and removed dead vegetation within the landscaped area next to the natural area to restore and maintain boundaries.

Perform routine maintenance to prevent further encroachment into adjacent areas.



- DEBRIS REMOVAL PROPOSAL- Pond #1-#25

March 4, 2026

Parkway Center Community Development District
c/o Inframark
2654 Cypress Ridge Blvd., Ste. 101
Wesley Chapel, FL 33544

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Provide all labor to remove man-made debris from Ponds #1-25 and properly dispose of it off-site.

Total \$1,200.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control...
2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues...
3.) Pricing is subject to inventory availability.
4.) Invoices submitted for work completed shall be paid within 30 days of receipt...
5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____



- NEW AERATION SYSTEMS PROPOSAL- Pond 9

March 26, 2026

Parkway Center Community Development District
c/o Inframark
2654 Cypress Ridge Blvd., Ste. 101
Wesley Chapel, FL 33544

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services: (see attached map for reference)

Pond 9: Supply, deliver and install one (1) Atmos small cabinet, 1/2 hp compressor, 2 cooling fans, pressure gauge, 2-valve manifold, two (2) 9" dual self-sink diffusers, electric aerator sound kit, and 500 feet weighted airline.

Warranty: Compressor: Four (4) years; Electronics: Two (2) years; Cabinet: Lifetime against rust

Total: \$4,202.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control...
2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues...
3.) Pricing is subject to inventory availability.
4.) Invoices submitted for work completed shall be paid within 30 days of receipt...
5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____



Proposal Date: 3/26/2026

ENVIRONMENTAL SERVICES AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

Parkway Center Community Development District
c/o Inframark
2654 Cypress Ridge Blvd., Ste. 101
Wesley Chapel, FL 33544

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

- 1) AAS, Inc. agrees to manage twenty (20) ponds, one (1) wetland, and one (1) preserve with a total shoreline of approximately 40,216 linear feet, located at Parkway Center Community Development District in Riverview, Florida.
- 2) A minimum of 36 inspections with treatment as required (3 visits per month).
- 3) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified environmental services:

Breakdown of Service:

Aquatic Weed and Algae Control	\$2,866.00
Shoreline Weed Control	Included
Preserve Maintenance	Included
Wetland Maintenance	Included
Management Reporting	Included
Monthly Quality Assurance Reports	Included
CDD Meeting Attendance	Included
Total Monthly Investment	\$2,866.00

Payments to be made in equal and consecutive monthly installments of \$2,866.00.

Accepted payment methods are by check mailed to our Deerfield Beach office, Automated Clearing House (ACH), or by credit card (a 5% convenience fee will be added to credit card payments).

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Service will begin within ten (10) days of receipt of the signed contract. Payment is required net thirty (30) days from invoice date. This agreement is void if not signed within forty-five (45) days.

- 4) This agreement is subject to the terms and conditions contained on pages 1-2 of this agreement.
- 5) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.
- 6) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation



Proposal Date: 3/26/2026

Parkway Center Community Development District, Page 2 of 2

area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).

7) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.

8) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.

9) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.

10) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.

11) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

12) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.

13) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.

14) AAS, INC. reserves the right, under special circumstances, to initiate surcharges relating to extraordinary increases of water treatment products and/or fuel.

15) This constitutes the entire Agreement of the parties; no oral or written changes may be made to this agreement unless authorized in writing by both parties.

For: Advanced Aquatic Services, Inc.

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

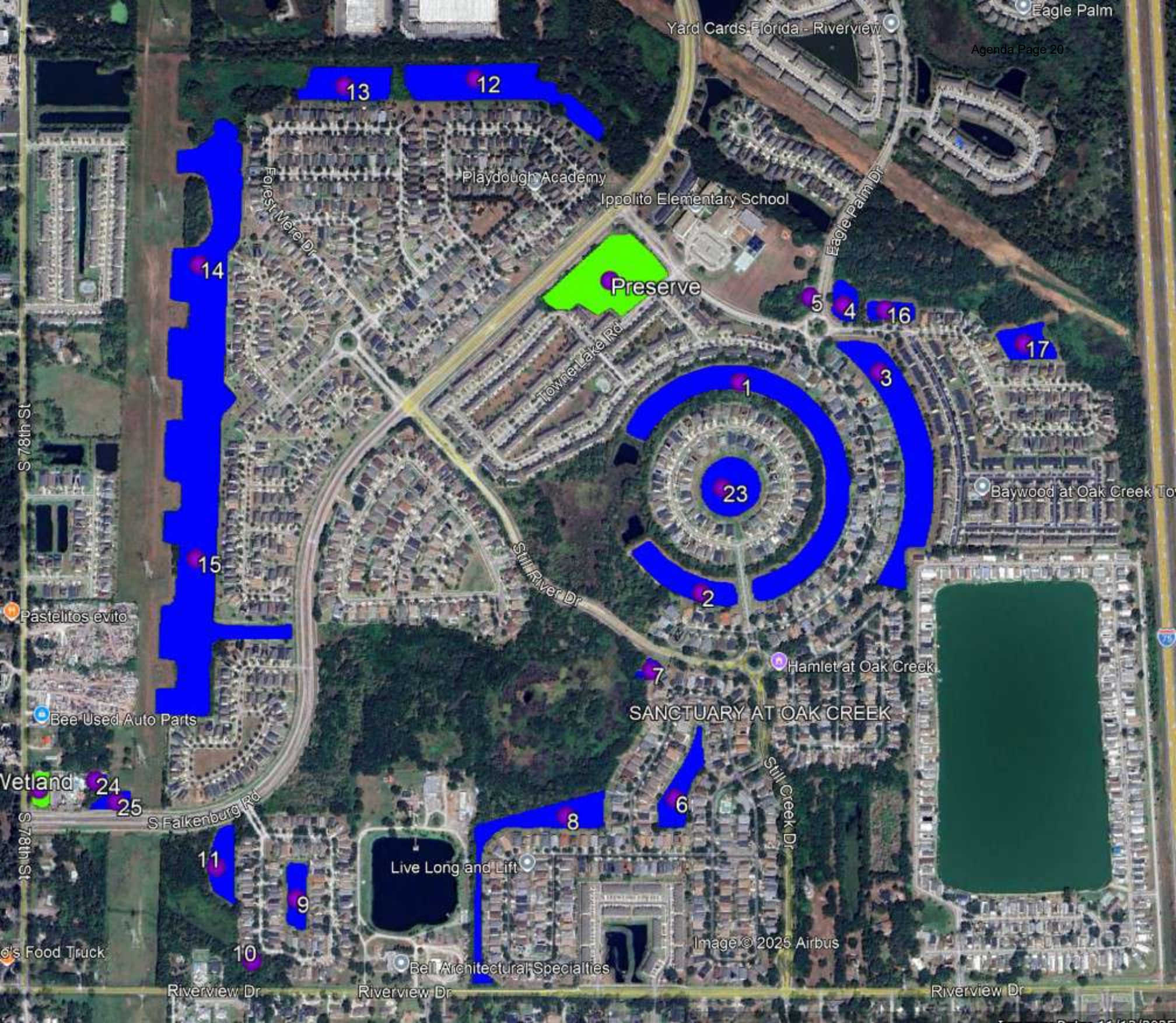
Contract Start Date: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

1-800-491-9621



13

12

14

Preserve

5

4

16

17

1

3

23

15

2

S 78th St

Forest Mere Dr

Playdough Academy

Ippolito Elementary School

Eagle Palm Dr

Towne Lake Rd

Baywood at Oak Creek To

Still River Dr

Pastelitos evito

Bee Used Auto Parts

SANCTUARY AT OAK CREEK

Hamlet at Oak Creek

Vetland

24

25

S 78th St

S Falkenburg Rd

7

SANCTUARY AT OAK CREEK

Still Creek Dr

11

8

6

's Food Truck

10

Live Long and Lift

Bell Architectural Specialties

Image © 2025 Airbus

Riverview Dr

Riverview Dr

Riverview Dr

Quote

Total Pressure Power-Wash & Seal

11420 Amapola Bloom CT.
 Riverview, FL 33579
 1-727-295-8592
totalpressurepowerwashandseal@gmail.com



Date: 4/14/2026

To: Alba Sanchez

Attention:
 Parkway Center CDD

Address:
 7461 S Falkenburg Rd

	Job Title	Payment Terms
	Pool Coping Repair & Paver Sealing	Half Now Other Half Once Done

Item	Description	#	Amount
Paver Repair	Paver repairs are to be completed throughout the entire pool patio area where needed. Main areas of concern are the pool coping basically around the entire pool. All coping is to be addressed & reset with proper base layer provided underneath. Broken pavers will be replaced with usable pavers from boarder only if new pavers are not able to be acquired in time.		\$8,000
Pressure Washing	Pressure Washing of the pool deck pavers will be done as well as gum removal. We will actively push grey water away from pool during cleaning process to keep pool as clean as possible.		Included
Paver Sealing	Paver Sealing will be completed using our High Grade water based sealer. This process will protect the pavers while bringing out their natural color. Additive will be added for non slick surface. Please note all pavers that are attached to pool pavers are to be included in service.		\$5,500
Bonus Option	This is a 5 year maintenance plan option at a rate of \$1,500 per year. On call services and repairs if necessary will be included and or offered at a heavily discounted rate. Maintenance is with in reason.	5 Years \$1,500 Per Year	\$7,500
Tax	Hillsborough County	7.5%	Exempt

Option 1

**Option 2
 (With Maintenance Plan)**

Grand Total:	\$13,500	Grand Total:	\$21,000
Deposit Due:	\$6,750	Deposit Due:	\$10,500
Balance Due At Completion:	\$6,750	Balance Due At Completion:	\$10,500

1
2 **MINUTES OF MEETING**
3 **PARKWAY CENTER**
4 **COMMUNITY DEVELOPMENT DISTRICT**
5

6 The regular meeting of the Board of Supervisors of Parkway Center Community
7 Development District was held on Wednesday, March 25, 2026 and called to order at 6:32 p.m. at
8 the Parkway Center Clubhouse, located at 7461 S. Falkenburg Road, Riverview, FL 33578.

9
10 Present and constituting a quorum were:

11
12 Koko Miller Chairperson
13 JoAnn Ward Vice Chairperson
14 Tanya O’Connor Assistant Secretary (Zoom)
15 Claudia Bryant Assistant Secretary
16

17 Also present either in person or via electronic communications were:

18
19 Alba Sanchez District Manager
20 Tonja Stewart District Engineer (Zoom)
21 Dale Wentzel Onsite Manager
22 Jonathon Sciortino District Accountant (Zoom)
23 Christy Fowler Field Supervisor
24
25

26 *This is not a certified or verbatim transcript but rather represents the context and summary of*
27 *the meeting. The full meeting is available in audio format upon request. Contact the District Office for*
28 *any related costs for an audio copy.*

29
30 **FIRST ORDER OF BUSINESS**

Pledge of Allegiance

31 Ms. Sanchez led the Pledge of Allegiance.
32

33 **SECOND ORDER OF BUSINESS Pledge**

Call to Order/Roll Call

34 Ms. Sanchez called the meeting to order and called the roll. A quorum was established.
35

36 **THIRD ORDER OF BUSINESS**

Approval of Agenda

37
38 On MOTION by Ms. Ward, seconded by Mr. Miller, with all in favor,
39 the agenda was approved, as presented.
40

41
42 **FOURTH ORDER OF BUSINESS**

Public Comments on Agenda

43 None.

44 **FIFTH ORDER OF BUSINESS**

Staff Reports

45 **A. District Counsel**

46 None.

47

48 **B. District Engineer**

49 Ms. Stewart reported on the progress of the pond erosion project. Inframark will work on
50 obtaining a sub pump on the lake and use it to irrigate the Bahia grass.

51

52 **C. Accountant Report**

53 **i. Review of the February 2026 Financial Report and Approval of the February 2026**
54 **Check Register and Operation and Maintenance Report**

55 Mr. Sciortino provided a high-level overview of the current financial status of the District.

56 Ms. Ward was appointed as the liaison to work with Ms. Sanchez and Mr. Sciortino on the
57 Fiscal Year 2026-2027 Budget.

58

59

On MOTION by Mr. Miller, seconded by Ms. Ward, with all in favor, to 60 accept the February 2026 Financial Report, Check Register and 61 Operation and Maintenance Report were approved.
--

62

63 **D. Field Inspection Report**

64 Ms. Fowler presented the Field Inspection Report and highlighted areas of dumping from
65 owners behind fences. Management will be sending a notice to 8510 White Poplar Drive and
66 8512 White Poplar Drive with a demand to remove the debris within 20 business days or
67 have the District remove it and provide them with the invoice for removal.

68 Mr. John Fowler outlined the RFP process and provided the Board with the timeline for the
69 entire process from beginning to end.

- 70 • April 8, 2026 – RFP is published.
- 71 • April 15, 2026 – RFP is open for purchase.
- 72 • April 27, 2026 – Pre-proposal meeting for vendors.
- 73 • May 15, 2026 – Deadline for questions on the RFP.
- 74 • June 2, 2026 – Proposals are due for public bid opening.
- 75 • June 24, 2026 – Board scores/evaluates the proposals at a noticed meeting.
- 76 • July 1-30, 2026 – 30-day notice is sent to the previous vendor.
- 77 • July 31, 2026 – New vendor begins.

78

79 **E. Landscape Report**

80 LMP was asked to provide a proposal for the front entrance monument annuals for the Board
81 to review.

82
83 **F. Aquatic Report**

84 Advanced Aquatic provided their proposal for services and outlined the areas that are in
85 most need of repairs.

86
87 On MOTION by Mr. Miller, seconded by Ms. Bryant, with all in favor,
88 management was authorized to provide First Choice Aquatics their 30-
89 day notice of termination of pond services.

90
91 On MOTION by Mr. Miller, seconded by Ms. O’Connor, with all in
92 favor, management was authorized to proceed with Advanced Aquatic
93 Effective May 1, 2026, at a yearly rate of \$34,400 to include the
94 Preserves and 20 ponds as approved.

95
96 **G. District Manager**
97 **i. Consideration of Resolution 2026-04, General Election**

98
99 On MOTION by Mr. Miller, seconded by Ms. Ward, with all in favor,
100 Resolution 2026-04, for the Fiscal Year 2026 General Election, was
101 adopted.

102
103 **ii. General Election 2026 Fact Sheet**
104 Ms. Sanchez reviewed the 2026 General Election fact sheet.

105
106 **H. On-Site Manager Report**

107 There were no updates.
108

- 109 **SIXTH ORDER OF BUSINESS** **Business Items**
110 **A. Advance Aquatic Waterway Maintenance Agreement for Management of Stormwater**
111 **Ponds**
112 **B. Advanced Aquatic Proposal – Debris Removal Pond #1 Through Pond #25**
113 These were discussed under Agenda Item 5F.

- 114
115 **SEVENTH ORDER OF BUSINESS** **Business Administration**
116 **A. Consideration of Minutes from the Regular Meeting of February 25, 2026**
117

118 On MOTION by Mr. Miller, seconded by Ms. Bryant, with all in favor,
119 the Regular Meeting Minutes of February 25, 2026, were approved.

120

121 **B. Consideration of the Minutes from the Continued Meeting Held on March 4, 2026**

122

123 On MOTION by Ms. Ward, seconded by Mr. Miller, with all in favor,
124 the Minutes of the Continued Meeting Held on March 4, 2026, were
125 approved.

126

127 **EIGHTH ORDER OF BUSINESS** **Old Business**

128 There were no old business items to discuss.

129

130 **NINTH ORDER OF BUSINESS** **Supervisors' Requests or Comments**

131 None.

132

133 **TENTH ORDER OF BUSINESS** **Public Comments**

134 There were no audience comments.

135

136 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

137

138 On MOTION by Ms. Ward seconded by Ms. Bryant, with all in favor,
139 the meeting was adjourned at 8:52 p.m.

140

141 _____

142 Secretary/Assistant Secretary

Chairperson/ Vice Chairperson



*Parkway Center
Community
Development
District*

Financial Report

March 31, 2026

CLEAR PARTNERSHIPS



PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2018-1 DEBT SERVICE FUND	SERIES 2018-2 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS							
Cash In Bank	\$ 125,549	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125,549
Cash In Bank	783,084	-	-	-	-	-	783,084
Cash in Transit	-	-	2,562	1,942	-	-	4,504
Due From Other Funds	-	-	29,713	3,271	-	-	32,984
Investments:							
Reserve Fund	-	17,293	190,859	144,716	-	-	352,868
Revenue Fund	-	349,481	573,257	374,474	-	-	1,297,212
Prepaid Items	8,836	-	-	-	-	-	8,836
Deposits	8,318	-	-	-	-	-	8,318
Fixed Assets							
Land & Improvements	-	-	-	-	383,142	-	383,142
Buildings	-	-	-	-	3,501,232	-	3,501,232
Accum Depr - Buildings	-	-	-	-	304,454	-	304,454
Accumulated Depreciation--Imp. O/T Buildings	-	-	-	-	266,577	-	266,577
Water Management & Drainage	-	-	-	-	970,250	-	970,250
Infrastructure	-	-	-	-	433,113	-	433,113
Accum Depr - Infrastructure	-	-	-	-	494,976	-	494,976
Parks Recreational Equipment	-	-	-	-	11,950	-	11,950
Accumulated Depreciation-Park	-	-	-	-	13,145	-	13,145
Accum Depr-Other Fixed Assets	-	-	-	-	615,656	-	615,656
Amount Avail In Debt Services	-	-	-	-	-	808,400	808,400
Amount To Be Provided	-	-	-	-	-	6,131,600	6,131,600
TOTAL ASSETS	\$ 925,787	\$ 366,774	\$ 796,391	\$ 524,403	\$ 6,994,495	\$ 6,940,000	\$ 16,547,850
LIABILITIES							
Accounts Payable	\$ 59,208	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,208
Bonds Payable	-	-	-	-	-	6,940,000	6,940,000
Due To Other Funds	13,550	22,278	-	-	-	-	35,828
TOTAL LIABILITIES	72,758	22,278	-	-	-	6,940,000	7,035,036

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2018-1 DEBT SERVICE FUND	SERIES 2018-2 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES							
Nonspendable:							
Prepaid Items	8,836	-	-	-	-	-	8,836
Restricted for:							
Debt Service	-	344,496	796,391	524,403	-	-	1,665,290
Unassigned:	844,193	-	-	-	6,994,495	-	7,838,688
TOTAL FUND BALANCES	853,029	344,496	796,391	524,403	6,994,495	-	9,512,814
TOTAL LIABILITIES & FUND BALANCES	\$ 925,787	\$ 366,774	\$ 796,391	\$ 524,403	\$ 6,994,495	\$ 6,940,000	\$ 16,547,850

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 2026
 General Fund (001)
 (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,575	\$ 6,575	0.00%
Interest - Tax Collector	-	1,612	1,612	0.00%
Special Assmnts- Tax Collector	970,110	950,968	(19,142)	98.03%
Other Miscellaneous Revenues	10,000	4,558	(5,442)	45.58%
TOTAL REVENUES	980,110	963,713	(16,397)	98.33%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	4,000	8,000	33.33%
ProfServ-Arbitrage Rebate	1,000	-	1,000	0.00%
ProfServ-Info Technology	3,200	3,088	112	96.50%
ProfServ-Recording Secretary	2,772	-	2,772	0.00%
ProfServ-Trustee Fees	12,500	7,516	4,984	60.13%
Disclosure Report	6,000	3,000	3,000	50.00%
District Counsel	7,500	12,255	(4,755)	163.40%
District Engineer	7,500	10,032	(2,532)	133.76%
District Manager	29,705	14,853	14,852	50.00%
Accounting Services	28,667	14,339	14,328	50.02%
Auditing Services	9,500	-	9,500	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	750	57	693	7.60%
Public Officials Insurance	4,325	4,325	-	100.00%
Legal Advertising	1,000	39	961	3.90%
Misc-Non Ad Valorem Taxes	7,000	1,795	5,205	25.64%
Bank Fees	350	-	350	0.00%
Miscellaneous Expenses	410	779	(369)	190.00%
Office Supplies	200	370	(170)	185.00%
Dues, Licenses, Subscriptions	500	316	184	63.20%
Total Administration	136,379	76,764	59,615	56.29%
<u>Electric Utility Services</u>				
Electricity - Streetlights	154,000	83,460	70,540	54.19%
Total Electric Utility Services	154,000	83,460	70,540	54.19%
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreational Facility	2,900	2,044	856	70.48%
Total Garbage/Solid Waste Services	2,900	2,044	856	70.48%

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Water-Sewer Comb Services</u>				
Utility - Water	24,000	7,784	16,216	32.43%
Total Water-Sewer Comb Services	24,000	7,784	16,216	32.43%
<u>Other Physical Environment</u>				
Waterway Management	22,300	63,512	(41,212)	284.81%
Field Services	27,707	19,144	8,563	69.09%
Waterway Management - Other	2,500	-	2,500	0.00%
Contracts - Landscape	274,413	94,589	179,824	34.47%
Clubhouse Security Systems	14,000	9,793	4,207	69.95%
Onsite Staff	61,944	26,506	35,438	42.79%
Insurance -Property & Casualty	40,407	30,449	9,958	75.36%
R&M-Gate	1,500	500	1,000	33.33%
R&M-Other Landscape	10,000	3,215	6,785	32.15%
R&M-Pools	39,600	14,249	25,351	35.98%
Entry/Gate/Walls Maintenance	2,056	33	2,023	1.61%
Plant Replacement Program	20,000	4,930	15,070	24.65%
Irrigation Maintenance	12,000	24,811	(12,811)	206.76%
Mitigation Area Monitoring & Maintenance	5,000	-	5,000	0.00%
Total Other Physical Environment	533,427	291,731	241,696	54.69%
<u>Capital Expenditures & Projects</u>				
Capital Improvements	29,135	26,537	2,598	91.08%
Total Capital Expenditures & Projects	29,135	26,537	2,598	91.08%
<u>Road and Street Facilities</u>				
StreetLight - Decorative Light Maint.	5,000	-	5,000	0.00%
Pavement and Signage Repairs	1,500	-	1,500	0.00%
Misc-Holiday Lighting	16,050	11,728	4,322	73.07%
Total Road and Street Facilities	22,550	11,728	10,822	52.01%
<u>Parks and Recreation</u>				
Security Patrol Services	10,000	11,206	(1,206)	112.06%
Pool Service Repairs	2,500	-	2,500	0.00%
Playground Equipment and Maintenance	12,000	8,553	3,447	71.28%
Special Events	2,000	-	2,000	0.00%
Misc-Contingency	13,219	25,792	(12,573)	195.11%
Total Parks and Recreation	39,719	45,551	(5,832)	114.68%

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 2026
 General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Reserves				
Capital Reserve	38,000	-	38,000	0.00%
Total Reserves	38,000	-	38,000	0.00%
TOTAL EXPENDITURES & RESERVES	980,110	545,599	434,511	55.67%
Excess (deficiency) of revenues				
Over (under) expenditures	-	418,114	418,114	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		434,915		
FUND BALANCE, ENDING		\$ 853,029		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2026
Series 2008 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,691	\$ 4,691	0.00%
Special Assmnts- Tax Collector	172,874	167,730	(5,144)	97.02%
TOTAL REVENUES	172,874	172,421	(453)	99.74%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	130,000	-	130,000	0.00%
Interest Expense	42,659	21,330	21,329	50.00%
Total Debt Service	172,659	21,330	151,329	12.35%
TOTAL EXPENDITURES	172,659	21,330	151,329	12.35%
Excess (deficiency) of revenues Over (under) expenditures	215	151,091	150,876	70274.88%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	215	-	(215)	0.00%
TOTAL FINANCING SOURCES (USES)	215	-	(215)	0.00%
Net change in fund balance	\$ 215	\$ 151,091	\$ 150,446	70274.88%
FUND BALANCE, BEGINNING (OCT 1, 2025)		193,405		
FUND BALANCE, ENDING		\$ 344,496		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2026
Series 2018-1 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10,184	\$ 10,184	0.00%
Special Assmnts- Tax Collector	381,720	370,362	(11,358)	97.02%
TOTAL REVENUES	381,720	380,546	(1,174)	99.69%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	265,000	-	265,000	0.00%
Interest Expense	121,969	60,984	60,985	50.00%
Total Debt Service	386,969	60,984	325,985	15.76%
TOTAL EXPENDITURES	386,969	60,984	325,985	15.76%
Excess (deficiency) of revenues Over (under) expenditures	(5,249)	319,562	324,811	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(5,249)	-	5,249	0.00%
TOTAL FINANCING SOURCES (USES)	(5,249)	-	5,249	0.00%
Net change in fund balance	<u>\$ (5,249)</u>	<u>\$ 319,562</u>	<u>\$ 335,309</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		476,829		
FUND BALANCE, ENDING		<u>\$ 796,391</u>		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2026
Series 2018-2 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,957	\$ 6,957	0.00%
Special Assmnts- Tax Collector	289,432	280,664	(8,768)	96.97%
TOTAL REVENUES	289,432	287,621	(1,811)	99.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	100,000	-	100,000	0.00%
Interest Expense	187,232	94,616	92,616	50.53%
Total Debt Service	287,232	94,616	192,616	32.94%
TOTAL EXPENDITURES	287,232	94,616	192,616	32.94%
Excess (deficiency) of revenues Over (under) expenditures	2,200	193,005	190,805	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	2,200	-	(2,200)	0.00%
TOTAL FINANCING SOURCES (USES)	2,200	-	(2,200)	0.00%
Net change in fund balance	<u>\$ 2,200</u>	<u>\$ 193,005</u>	<u>\$ 186,405</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		331,398		
FUND BALANCE, ENDING		<u>\$ 524,403</u>		

Bank Account Statement

Parkway Center CDD

Bank Account No. 5082
Statement No. 26_03

Statement Date 03/31/2026

G/L Account No. 101002 Balance	125,549.45	Statement Balance	130,778.32
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	125,549.45	Subtotal	130,778.32
Negative Adjustments	0.00	Outstanding Checks	-5,228.87
Ending G/L Balance	125,549.45	Ending Balance	125,549.45

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
07/25/2025	Payment	002556	DECISIONHR	PAYROLL 07/25/25			-1,998.86
02/27/2026	Payment	300224	TECO	Inv: 020626-7215- ACH			-87.34
03/24/2026	Payment	100266	FIRST CHOICE AQUATIC WEED COMMERCIAL	Inv: 1137814			-1,846.00
03/24/2026	Payment	100267	FITNESS PRODUCTS	Inv: BC03178			-200.00
03/25/2026	Payment	300239	NAVITAS CREDIT CORP -ACH CHARTER	Inv: 030426-9292-ACH			-705.08
03/31/2026	Payment	300246	COMMUNICATION S	Inv: 2463929031426-ACH			-391.59
Total Outstanding Checks							-5,228.87
Outstanding Deposits							
Total Outstanding Deposits							

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/26 to 3/31/26

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
GENERAL FUND - 001								
001	100253	03/04/26	INFRAMARK LLC	173040	Management Fee March 2026	Accounting Services	532001-51301	\$2,389.75
001	100253	03/04/26	INFRAMARK LLC	173040	Management Fee March 2026	Disclosure Report	531142-51301	\$500.00
001	100253	03/04/26	INFRAMARK LLC	173040	Management Fee March 2026	District Manager	531150-51301	\$2,475.42
001	100253	03/04/26	INFRAMARK LLC	173040	Management Fee March 2026	Field Services	531122-53908	\$2,308.92
001	100253	03/04/26	INFRAMARK LLC	173040	Management Fee March 2026	ProfServ-Info Technology	531020-51301	\$266.67
001	100254	03/04/26	LANDSCAPE MAINTENANCE	385514	Landscape Maint Contract March 2026	Contracts - Landscape	534171-53908	\$18,917.75
001	100255	03/04/26	BLUE LIFE POOL SERVICE LLC	22729	Monthly pool service March 2026	R&M-Pools	546074-53908	\$1,660.00
001	100256	03/04/26	ENVERA SYSTEMS	766564	Active Monitoring March 2026	Clubhouse Security Systems	534174-53908	\$1,194.14
001	100257	03/09/26	LANDSCAPE MAINTENANCE	385807	irrigation repairs Zone 11	Irrigation Maintenance	546930-53908	\$117.34
001	100258	03/09/26	ERIN MCCORMICK LAW, PA	10877	legal services March 2025	District Counsel	531146-51301	\$2,860.00
001	100259	03/09/26	R MARSHALL RAINEY PA	2026-307	Special Counsel March 2026	District Counsel	531146-51301	\$3,080.00
001	100260	03/12/26	STANTEC CONSULTING	2532468	Engineer Services Feb 2026	District Engineer	531147-51301	\$2,750.00
001	100261	03/12/26	LANDSCAPE MAINTENANCE	386884	Tree removal March 2026	Irrigation Maintenance	546930-53908	\$2,400.00
001	100261	03/12/26	LANDSCAPE MAINTENANCE	386883	Tree debris removal April 2026	R&M-Other Landscape	546036-53908	\$895.00
001	100262	03/18/26	INFRAMARK LLC	173942	Recognition Plaque -District Counsel March 2026	Miscellaneous Expenses	549999-51301	\$240.34
001	100263	03/24/26	INFRAMARK LLC	1165914	Maintenance March 2026	Misc-Contingency	549000-51301	\$410.00
001	100263	03/24/26	INFRAMARK LLC	12	VOLTAGE Lighting at Monument	Misc-Holiday Lighting	549028-54101	\$202.50
001	100264	03/24/26	ADP INC	030626-1870	payroll Enhanced for supervisor pay	Dues, Licenses, Subscriptions	554020-51301	\$40.80
001	100265	03/24/26	CROFTON'S PLUMBING & DRAIN SOLUTIONS, INC	65881202	Womans bathroom toilet handle was broken off Valve March 2026	Misc-Contingency	549900-57201	\$227.00
001	100266	03/24/26	FIRST CHOICE AQUATIC WEED	1137814	Monthly waterway service for March 2026	Waterway Management	531085-53908	\$1,846.00
001	100267	03/24/26	COMMERCIAL FITNESS PRODUCTS	BC03178	PMI for gym equipment	Playground Equipment and Maintenance	546996-57201	\$200.00
001	100268	03/27/26	INFRAMARK LLC	13	Straighten stop sign 8405 Deer Chase Drive	Misc-Contingency	549900-57201	\$85.00
001	100268	03/27/26	INFRAMARK LLC	6	Removal of Wood and Tarp on CDD property Feb 2026	Misc-Contingency	549900-57201	\$127.50
001	1214	03/18/26	CONSOLIDATED LAND SERVICES INC	00000307	POND EROSION	Waterway Management	531085-53908	\$17,703.52
001	300230	03/02/26	CHARTER COMMUNICATIONS	2463929021426- ACH	spectrum March 2026	Clubhouse Security Systems	534174-53908	\$391.59
001	300232	03/09/26	REPUBLIC SERVICES #696 ACH	0696-001333432 ACH	GARBAGE	Garbage - Recreational Facility	543185-53400	\$487.02
001	300233	03/10/26	BOCC HILLSBOROUGH COUNTY	021826-2368- ACH	BOCC March 2026	Utility - Water	543018-53600	\$1,450.39
001	300234	03/13/26	TECO	030926-7215-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$179.68
001	300235	03/20/26	TECO	030626-0319-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$10,307.24
001	300238	03/25/26	NAVITAS CREDIT CORP -ACH	030426-9292- ACH	playground equipment March 2025	Playground Equipment and Maintenance	546996-57201	\$705.08
001	300239	03/25/26	NAVITAS CREDIT CORP -ACH	030426-9292-ACH	EQUIPMENT	Playground Equipment and Maintenance	546996-57201	\$705.08
001	300240	03/25/26	BANKUNTIED CC PMT	022826-8747-ACH	Credit Card March 2026	Dues, Licenses, Subscriptions	554020-51301	\$141.40
001	300240	03/25/26	BANKUNTIED CC PMT	022826-8747-ACH	Credit Card March 2026	Postage, Phone, Faxes, Copies	541024-51301	\$47.59
001	300241	03/30/26	TECO	030926-0609-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$616.55
001	300242	03/30/26	TECO	030926-0369-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$655.19
001	300243	03/30/26	TECO	030926-0146-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$829.90
001	300244	03/30/26	TECO	030926-1963-ACH	TECO MARCH 2026	Electricity - Streetlights	543013-53100	\$311.05
001	300245	03/30/26	TECO	030926-5560-ACH	TECO March 2026	Electricity - Streetlights	543013-53100	\$1,307.82
001	300246	03/31/26	CHARTER COMMUNICATIONS	2463929031426-ACH	Spectrum March 2026	Clubhouse Security Systems	534174-53908	\$391.59
001	DD207	03/31/26	BOCC HILLSBOROUGH COUNTY	031826-2368-ACH	BOCC March 2026	Utility - Water	543018-53600	\$1,519.88
Fund Total								\$82,944.70

SERIES 2008 DEBT SERVICE FUND - 201

201	1213	03/09/26	PARKWAY CENTER CDD	03052026-761	SERIES 2008, 2018-1, 2018-2 FY26 TAX DIST ID 761	Cash in Transit	103200	\$1,160.32
Fund Total								\$1,160.32

SERIES 2018-1 DEBT SERVICE FUND - 202

202	1213	03/09/26	PARKWAY CENTER CDD	03052026-761	SERIES 2008, 2018-1, 2018-2 FY26 TAX DIST ID 761	Cash in Transit	103200	\$2,562.08
Fund Total								\$2,562.08

SERIES 2018-2 DEBT SERVICE FUND - 203

203	1213	03/09/26	PARKWAY CENTER CDD	03052026-761	SERIES 2008, 2018-1, 2018-2 FY26 TAX DIST ID 761	Cash in Transit	103200	\$1,941.58
Fund Total								\$1,941.58

Total Checks Paid	\$88,608.68
--------------------------	--------------------

PARKWAY CENTER CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BANKUNTIED CC PMT	2/28/2026	022826-8747-ACH	\$141.40			expenses
BANKUNTIED CC PMT	2/28/2026	022826-8747-ACH	\$47.59	\$188.99	\$188.99	FEB CELL
BLUE LIFE POOL SERVICE LLC	3/1/2026	22729	\$1,660.00			POOL SERVICE
CROFTON'S PLUMBING & DRAIN SOLUTIONS, INC	2/24/2026	65881202	\$227.00			plumbing
ENVERA SYSTEMS	3/1/2026	766564	\$1,194.14			SECURITY SERVICE
INFRAMARK LLC	3/1/2026	173040	\$2,389.75			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173040	\$2,475.42			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173040	\$2,308.92			DISTRICT INVOICE
INFRAMARK LLC	3/1/2026	173040	\$266.67			DISTRICT INVOICE
INFRAMARK LLC	2/23/2026	13	\$85.00			DISTRICT INVOICE
INFRAMARK LLC	2/22/2026	6	\$127.50		\$7,653.26	DISTRICT INVOICE
LANDSCAPE MAINTENANCE	3/1/2026	385514	\$18,917.75			IRRIGATION
LANDSCAPE MAINTENANCE	3/10/2026	386884	\$2,400.00			IRRIGATION
LANDSCAPE MAINTENANCE	3/10/2026	386883	\$895.00		\$22,212.75	IRRIGATION
NAVITAS CREDIT CORP -ACH	3/4/2026	030426-9292-ACH	\$705.08			EQUIPMENT
NAVITAS CREDIT CORP -ACH	3/4/2026	030426-9292-ACH	\$705.08		\$1,410.16	EQUIPMENT
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531132	\$900.00			JANITORIAL SERVICE
R MARSHALL RAINEY PA	3/3/2026	2026-307	\$3,080.00			legal
REPUBLIC SERVICES #696 ACH	1/17/2026	0696-001326530 ACH	\$390.12			GARBAGE
REPUBLIC SERVICES #696 ACH	2/17/2026	0696-001333432 ACH	\$487.02		\$877.14	GARBAGE
STANTEC CONSULTING	2/24/2026	2532468	\$2,750.00			DISTRICT ENGINEER
Monthly Contract Subtotal			\$42,153.44			
Variable Contract						
DECISIONHR	3/6/2026	260090190005-ACH	\$2,021.00			PAYROLL 03/2026

PARKWAY CENTER CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DECISIONHR	3/20/2026	260090190006-ACH	\$2,010.49		\$4,031.49	PAYROLL 03/2026
Variable Contract Subtotal			\$4,031.49			
Utilities						
BOCC HILLSBOROUGH COUNTY	2/18/2026	021826-2368-ACH	\$1,450.39			WATER
CHARTER COMMUNICATIONS	3/14/2026	2463929031426-ACH	\$391.59			INTERNET
TECO	3/9/2026	030926-7215-ACH	\$179.68			ELECTRIC
TECO	3/6/2026	030626-0319-ACH	\$10,307.24			ELECTRIC
TECO	3/9/2026	030926-0609-ACH	\$616.55			ELECTRIC
TECO	3/9/2026	030926-0369-ACH	\$655.19			ELECTRIC
TECO	3/9/2026	030926-0146-ACH	\$829.90			ELECTRIC
TECO	3/9/2026	030926-1963-ACH	\$311.05			ELECTRIC
TECO	3/9/2026	030926-5560-ACH	\$1,307.82		\$14,207.43	ELECTRIC
Utilities Subtotal			\$16,049.41			
Regular Services						
ADP INC	3/6/2026	030626-1870	\$40.80			adp
CHARTER COMMUNICATIONS	2/14/2026	2463929021426-ACH	\$391.59			INTERNET
COMMERCIAL FITNESS PRODUCTS	3/16/2026	BC03178	\$200.00			gym
ERIN MCCORMICK LAW, PA	3/2/2026	10877	\$2,860.00			legal
FIRST CHOICE AQUATIC WEED	2/27/2026	1137814	\$1,846.00			WATERWAY MAINT.
FIRST CHOICE AQUATIC WEED	3/26/2026	1137885	\$1,846.00		\$3,692.00	WATERWAY MAINT.
INFRAMARK LLC	3/1/2026	173040	\$500.00			DISTRICT INVOICE
INFRAMARK LLC	3/13/2026	173942	\$240.34			DISTRICT INVOICE
INFRAMARK LLC	3/20/2026	1165914	\$410.00			DISTRICT INVOICE

PARKWAY CENTER CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	2/23/2026	12	\$202.50		\$1,352.84	LANDSCAPE MAINT
LANDSCAPE MAINTENANCE	2/28/2026	385807	\$117.34			IRRIGATION
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531140	\$200.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531136	\$900.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531137	\$1,000.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531138	\$1,200.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531139	\$1,000.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531133	\$1,000.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531135	\$900.00			JANITORIAL SERVICE
NEPTUNE MULTI SERVICES LLC	3/24/2026	00531134	\$900.00		\$7,100.00	JANITORIAL SERVICE
Regular Services Subtotal			\$15,754.57			
Additional Services						
CONSOLIDATED LAND SERVICES INC	3/17/2026	00000307	\$17,703.52			POND EROSION REPAIR 30%
PARKWAY CENTER CDD	3/5/2026	03052026-761	\$1,160.32			SERIES 2008 FY26 TAX ID 761
PARKWAY CENTER CDD	3/5/2026	03052026-761	\$2,562.08			SERIES 2018-1 FY26 TAX DIST ID 761
PARKWAY CENTER CDD	3/5/2026	03052026-761	\$1,941.58	\$5,663.98	\$5,663.98	SERIES 2018-2 FY26 TAX DIST ID 761
Additional Services Subtotal			\$23,367.50			
TOTAL			\$101,356.41			



PARKWAY CENTER

Account number ending in 8747

ACCOUNT SUMMARY

Credit Limit	\$105,000.00
Credit Available	\$104,809.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$82.90
- Payments & Credits	\$82.90
+ Purchases & Other Charges	\$187.27
+ Fees	\$1.72
= New Balance	\$188.99

PAYMENT INFORMATION

New Balance	\$188.99
Minimum Payment Due	\$188.99
Payment Due Date	March 25, 2026

Questions? Call Customer Service at 1-888-999-2225 or your Account Manager
 Or write: 445 Broadhollow Road, Suite 200, Melville, NY 11747
 Or email: CommercialCard@BankUnited.com

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX8747	\$82.90-
02/25	02/25	F568100E800CHGDDA	BUNA COMMERCIAL CARD AUTO-PAYMENT	82.90-
			DALE H. WENTZEL JR	TOTAL XXXXXXXXXXXX8662
02/10	02/10	2420429DT00SWLB7A	Microsoft-G140454986 701-2817490 WA	8.25
			MCC: 5045 MERCHANT ZIP: 98052	
02/18	02/19	2469216E1BNGZW9GT	STRAIGHTTALK*SERVICES 877-430-2355 FL	47.59
			MCC: 4814 MERCHANT ZIP: 33178	
02/23	02/23	7448132E62X6MWFTX	WWW.WONDERSHARE.COM HONG KONG HK	130.44
			MCC: 5734 MERCHANT ZIP:	
02/23	02/23	7448132E62X6MWFTX	FOREIGN CURRENCY FEE	1.72
02/26	02/28	2480394EBSRV8NA44	GOOGLE*MICROSOFT ONED SUPPORT.GOOGL CA	0.99
			MCC: 5818 MERCHANT ZIP: 94043	

IMPORTANT ACCOUNT INFORMATION

Your account will be auto-debited, for the full amount due, as noted on your statement.



BankUnited, N. A.
 PO Box 2360
 Omaha NE 68103-2360

PAYMENT INFORMATION

Account number ending in	8747
Payment Due Date	March 25, 2026
New Balance	\$188.99
Minimum Payment Due	\$188.99
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

PARKWAY CENTER
 PARKWAY CENTER COMMUNITY
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008

IMPORTANT ACCOUNT INFORMATION (continued)

\$188.99 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26.

LATE FEE CALCULATION

Type of Balance	Late Fee Percentage	Balance Subject to Late Fee	Late Fee Amount
Purchases	0.00% (f)	\$82.90	\$0.00

(v) = variable (f) = fixed

IMPORTANT MESSAGES

Learn what BankUnited products and services can do for your business. For more information visit us online at <https://www.bankunited.com/business/treasury-management-solutions>.



Parkway Center Clubhouse <parkwaycenterclubhouse@gmail.com>

Hooray! Your Auto-Refill payment was processed

Straight Talk Wireless <straighttalk@email2.straighttalk.com>
To: DALE WENTZEL <parkwaycenterclubhouse@gmail.com>

Wed, Feb 18, 2026 at 6:55 AM

Your receipt is enclosed.
Having trouble viewing this email? [Click here](#)



Success

Your Auto-Refill[∞] payment is complete!

Looks like you're cruisin' down easy street from here on out. You won't be charged again until 03/17/2026.

Straight Talk Phone Number:

xxx-xxx-9572

Plan Amount:

\$45

Taxes:

\$0

Discounts:

\$1

Total:

\$44

Payment Method:

Ending in VISA ***8662**



Parkway Center Clubhouse <parkwaycenterclubhouse@gmail.com>

Your Google Play Order Receipt from Feb 28, 2026

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: parkwaycenterclubhouse@gmail.com

Sat, Feb 28, 2026 at 10:36 AM



Thank you

Your subscription from Google LLC on Google Play continues and you've been charged. [Manage your subscriptions](#)

Order number: SOP.3305-4293-6544-76223..12

Order date: Feb 28, 2026 10:36:10 AM EST

Your account: parkwaycenterclubhouse@gmail.com

Item	Price
200 GB (Google One) (by Google LLC) Auto-renewing subscription	\$2.99/month

Tax: \$0.00

Total: \$2.99/month

Payment method: Office Card

Play Points earned  +3

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

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Parkway Center Clubhouse <parkwaycenterclubhouse@gmail.com>

Your Google Play Order Receipt from Feb 27, 2026

Google Play <googleplay-noreply@google.com>
 Reply-To: Google Play <googleplay-noreply@google.com>
 To: parkwaycenterclubhouse@gmail.com

Fri, Feb 27, 2026 at 11:27 PM



Thank you

Your subscription from Microsoft Corporation on Google Play has renewed.

[Manage your subscriptions](#)


Order number: GPA.3358-7410-1343-43715..6
Order date: Feb 27, 2026 11:27:00 PM EST
Your account: parkwaycenterclubhouse@gmail.com

Item	Price
Microsoft 365 Storage 50 GB - Monthly (Microsoft OneDrive) Auto-renewing subscription	\$0.99/month

Tax: \$0.00

Total: \$0.99/month

Payment method: Office Card

Play Points earned  +1

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

Questions? Visit [Microsoft Corporation](#).



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INVOICE

GIYASTAR LIMITED

FLAT B, 9/F, MEGA CUBE, NO.19 WANG
KWONG ROAD, KOWLOON, HONGKONG

Ship to

Facility Manager

Miami Florida

parkwaycenterclubhouse@gmail.com

Order Date:

2026-02-22

Invoice Number:

INV26054000143U

Currency:

USD

Bill to

Facility Manager

Miami Florida

parkwaycenterclubhouse@gmail.com

ITEM	DESCRIPTION	UNIT PRICE(EX VAT)	QTY	TOTAL
PDFelement 12 for Cross-Platform	Individual Perpetual Plan, Simultaneous Online Devices(Pro), doc-cloud-storage, doc-cloud-storage-free, Times, PDFelement Receipt Assitant	139.99	1	125.99
Download Insurance Service	24 months warranty, Transferable Device	4.95	1	4.45

Net Total (USD): 130.44

VAT 0.00%: 0

Grand Total (USD): 130.44

BLUE LIFE POOL SERVICE | CPC 1461225
PO Box 1628
Land O Lakes, FL 34639-1628
USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.com

Invoice



BILL TO
PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22729	03/01/2026	\$1,660.00	03/31/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hillsborough - Commercial	Regular Pool Service	1	1,600.00	1,600.00
CYA MAINTENANCE	CYA Fee per pool.	1	60.00	60.00

SUBTOTAL	1,660.00
TAX	0.00
TOTAL	1,660.00
BALANCE DUE	\$1,660.00

Pay invoice



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65881202
 Invoice Date 2/24/2026
 Completed Date 2/24/2026
 Technician Dewey JR.
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 2/24/2026

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Job Address
 Parkway CDD Amenity Center
 7461 South Falkenburg Road
 Riverview, FL 33578 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
SVC-100	Problem reported: Women's bathroom toilet handle was broken off of the flush valve. Work performed: Toilet handle was able to be fixed. After disassembling and reassembling, it appears that the spring in the handle was stuck out of place. Upon reassembly it was in working order. I heavily tested with multiple flushes, and no issues were present. If this issue is to persist after visit today, I would recommend replacing the handle with a standard Sloan or Zurn style handle.	1.00	\$227.00	\$227.00

Sub-Total \$227.00
Tax \$0.00
Total Due \$227.00

Balance Due \$227.00

Thank you for choosing Crofton's Plumbing, Inc.

REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Payments by credit card will have an additional \$4.95 processing fee.

2/24/2026

I find and agree that all work performed by Crofton's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.

A handwritten signature in black ink, consisting of several fluid, connected strokes that are difficult to decipher as specific letters.

2/24/2026

Envera

8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

Invoice	
Invoice Number 766564	Date 03/01/2026
Customer Number 400493	Due Date 04/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parkway Center CDD	400493		03/01/2026	04/01/2026

Quantity	Description	Months	Rate	Amount
<i>2678 - CCTV - Parkway Center CDD - 7461 S. Faulkenburg Rd, Riverview, FL</i>				
1.00	Active Video Monitoring 04/01/2026 - 04/30/2026	1.00	\$800.00	\$800.00
1.00	Passive Standard Camera 04/01/2026 - 04/30/2026	1.00	\$30.00	\$30.00
1.00	Service & Maintenance 04/01/2026 - 04/30/2026	1.00	\$364.14	\$364.14
			Subtotal:	\$1194.14
Tax				\$0.00
Payments/Credits Applied				\$0.00
			Invoice Balance Due:	\$1194.14

Date	Invoice #	Description	Amount	Balance Due
3/1/2026	766564	Monitoring Services	\$1194.14	\$1194.14

Envera

8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

Invoice	
Invoice Number 766564	Date 03/01/2026
Customer Number 400493	Due Date 04/01/2026

Net Due: \$1,194.14
Amount Enclosed: _____

Parkway Center CDD
C/O Inframark
2005 Pan Am Cir., Ste 300
Tampa, FL 33607

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	173040
CUSTOMER ID	C2303
PO#	

DATE	3/1/2026
NET TERMS	Due On Receipt
DUE DATE	3/1/2026

BILL TO
 Parkway Center CDD
 2005 Pan Am Cir Ste 300
 Tampa FL 33607-6008
 United States

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	2,389.75		2,389.75
Dissemination Services	2	Ea	250.00		500.00
District Management	1	Ea	2,475.42		2,475.42
Field Management	1	Ea	2,308.92		2,308.92
Technology Services	1	Ea	266.67		266.67
Subtotal					7,940.76

Subtotal	\$7,940.76
Tax	\$0.00
Total Due	\$7,940.76

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Alba Sanchez
 Parkway Center CDD
 7461 South Falkenburg Road
 Riverview, Florida 33578

Invoice #13	
Issued	Feb 23, 2026
Due	Mar 25, 2026
Total	\$85.00

Stop Sign Straightening / 8405 Deer Chase Dr

Product/Service	Description	Qty.	Unit Price	Total
Feb 23, 2026				
Labor and Material	Straighten 1 stop sign in Belmont subdivision. First stop sign on right upon entering. No materials needed. 1 hr labor.	1	\$85.00	\$85.00

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778
 To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon -

Fri. A surcharge fee may apply
 To Pay via ACH or Wire, please refer to our banking information below:
 Account Name : INFRAMARK, LLC
 ACH - Bank Routing Number : 111000614 / Account Number 912593196
 Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 /

Account
 Number: 912593196
 Please include the Project ID and the Invoice Number on the check stub of your payment

Total **\$85.00**



2002 West Grand Parkway North | Suite 100 | Katy, Texas
77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

Notes Continued...

Thank you for your business. Please contact us with any questions regarding this invoice.



2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com | www.inframark.com/maintenance

RECIPIENT:

Alba Sanchez
Parkway Center CDD
7461 South Falkenburg Road
Riverview, Florida 33578

Invoice #6	
Issued	Feb 22, 2026
Due	Mar 24, 2026
Total	\$127.50

Debris Removal

Product/Service	Description	Qty.	Unit Price	Total
Feb 18, 2026				
General Handyman Labor	Removal of Wood and Tarp	1.5	\$85.00	\$127.50
	Please note that debris removal, as well as the cut and piled wood covered with a blue tarp, must be removed from the CDD property. The access location is 6839-6875 S Falkenburg, Riverview, directly across from the school. Please be advised that this area is not situated along the main road, and there is limited access for a pickup truck.			

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778
To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon -

Fri. A surcharge fee may apply
To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account

Number: 912593196
Please include the Project ID and the Invoice Number on the check stub of your payment

Total **\$127.50**



2002 West Grand Parkway North | Suite 100 | Katy, Texas
77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

Notes Continued...

Thank you for your business. Please contact us with any questions regarding this invoice.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 385514

Bill To
Parkway Center CDD c/o Inframark US 301 & Crowley Road Riverview, FL 33578

Date	Due Date
03/01/26	3/31/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#347501 - Parkway Center CDD - 2025/2026 Maintenance Renewal March 2026	\$18,917.75

Grand Total \$18,917.75

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,917.75	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 386884

Bill To
Parkway Center CDD c/o Inframark US 301 & Crowley Road Riverview, FL 33578

Date	Due Date
03/10/26	4/9/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$2,400.00
#385855 - Dead Pines- N of Amberly				
<i>Arbor Services - 03/04/2026</i>				
Tree Removal- Flush Cut(L)	24.00HR	\$100.00	\$2,400.00	
			Grand Total	\$2,400.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,412.34	\$0.00	\$0.00	\$0.00	\$0.00

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(877) 567-7761

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 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 386883

Bill To
Parkway Center CDD c/o Inframark US 301 & Crowley Road Riverview, FL 33578

Date	Due Date
03/10/26	4/9/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$895.00

#384617 - Downed Pines

Site Cleaning - 03/04/2026

Tree Debris Removal	12.00HR	\$60.00	\$720.00
Debris by the truck	0.501	\$350.00	\$175.00

Grand Total \$895.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,412.34	\$0.00	\$0.00	\$0.00	\$0.00

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theImpadvantage.com
 (877) 567-7761



201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 03/04/2026

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
ACCOUNTS PAYABLE:
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

Remittance Section

Agenda Page 60

Contract Number: 40819292
Due Date: 3/25/2026
Amount Due: **\$705.08**

This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000408192922026030400000705081

Keep lower portion for your records - Please return upper portion with your payment.



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
3/25/2026	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

Please note...this invoice includes a charge for property tax, plus any applicable sales taxes and administration fees. This amount is in addition to your regular contract payment and is part of your contract terms. For more information, review our "Frequently Asked Questions" section at <https://my.navitascredit.com>.



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40819292-1	Estimated Property Tax	03/25/2026					\$365.83	\$365.83
	Estimated Property Tax	03/25/2026					\$339.25	\$339.25
SUBTOTALS:							\$705.08	\$705.08

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Agenda Page 61

Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

Thank you for your business!

IMPORTANT REMINDER: Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
3/25/2026	40819292	FITNESS EQUIPMENT PER SCHEDULE "A"
CUSTOMER NAME		
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>



201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 03/04/2026

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT
ACCOUNTS PAYABLE:
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

Remittance Section

Agenda Page 62

Contract Number: 40819292
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Amount Due: **\$705.08**

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000408192922026030400000705081

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DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
3/25/2026	40819292	FITNESS EQUIPMENT PER SCHEDULE
CUSTOMER NAME		"A"
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

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	Estimated Property Tax	03/25/2026					\$339.25	\$339.25
SUBTOTALS:							\$705.08	\$705.08

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Agenda Page 63

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PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
3/25/2026	40819292	FITNESS EQUIPMENT PER SCHEDULE "A"
CUSTOMER NAME		
PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>



Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531132
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

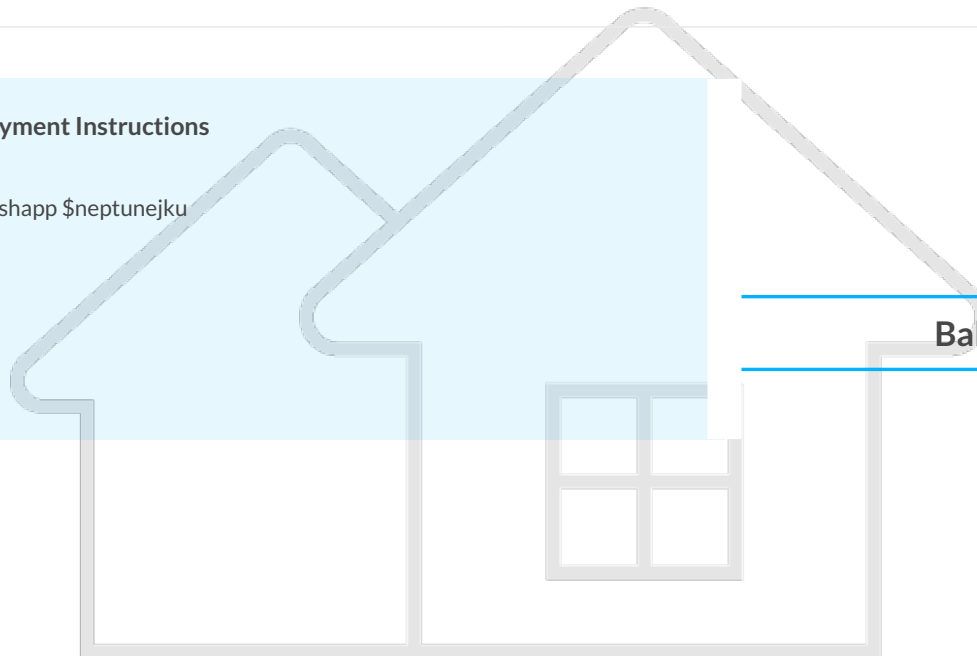
Description	Quantity	Rate	Amount
janitoarial cleaning August 2025	1	\$900.00	\$900.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$900.00
TAX 0%	\$0.00
Total	\$900.00
Paid	\$0.00

Balance Due \$900.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531132 on 03/24/2026

Balance Due \$900.00

Paid _____

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	
Signature	<input type="text"/>		



R. Marshall Rainey P.A.
 3507 Misty Oaks Place
 Brandon, FL 33511-8143
 8133002843
 drainey@marshraineylaw.com



R. MARSHALL RAINEY P.A.

BILL TO
 Parkway Center CDD
 Burr & Forman LLP
 201 N. Franklin Street
 Tampa, FL

INVOICE # 2026-307
DATE 03/03/2026

DATE	ACCOUNT SUMMARY	AMOUNT
01/26/2026	Balance Forward	2,555.00
	Other payments and credits after 01/26/2026 through 03/02/2026	-2,555.00
03/03/2026	Other invoices from this date	0.00
	New charges (details below)	3,080.00
	Total Amount Due	3,080.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
01/27/2026	Correspond with Bryant Dunivan regarding homeowner estimate for fence reinstallation; correspond with Board regarding settlement negotiation status; resubmit proposed order abating action to Court	0.50	350.00	175.00
01/28/2026	Prepare for and attend Board Meeting for approval of, and modifications to, proposed Settlement Agreement with Oak Park homeowners	1.50	350.00	525.00
01/29/2026	Review platted easement documents for issues raised by Board with respect to proposed Settlement Agreement; Phone conference with Bryant Dunivan, counsel for Oak Park homeowners; Revise draft Settlement Agreement; correspond with Board members regarding revisions to Settlement Agreement	1.50	350.00	525.00
02/05/2026	Phone call with Erin McCormick regarding draft Settlement Agreement and edits to same	0.30	350.00	105.00
02/10/2026	Receive approval of proposed settlement agreement from Board; review fence reinstallation estimate; correspond with homeowner's counsel regarding draft settlement agreement and fence contractor estimates	0.40	350.00	140.00
02/25/2026	Discussion with Board regarding settlement posture and communications with owners' counsel	0.20	350.00	70.00
02/26/2026	Prepare correspondence to owners' counsel regarding proposed settlement	0.20	350.00	70.00
02/26/2026	Review correspondence from owners' counsel regarding	0.30	350.00	105.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	reinstallation estimate and respond to same; correspond with Board regarding finalizing settlement and cost for fence re installations			
02/26/2026	Revise settlement agreement to reflect changes to sprinkler equipment issue; correspond with Board regarding same and forward proposed draft to opposing counsel	1	350.00	350.00
02/27/2026	correspondence regarding HOA approval of fence relocations in Oak Creek; revise ARC applications to describe intended relocations and correspond with clients and HOA President regarding same	0.50	350.00	175.00
02/27/2026	Revise ARC application for HOA approval of fence relocations and correspond with Bryant Dunivan regarding same	0.30	350.00	105.00
03/02/2026	Call with District Engineer regarding settlement terms and related HOA issues	0.30	350.00	105.00
03/02/2026	Correspond with District Engineer and Board regarding terms of proposed Settlement Agreement	0.30	350.00	105.00
03/03/2026	Extended phone call with Board Chairman, District Engineer, District Manager and District Counsel regarding pending settlement with homeowners and final steps to approval; revisions to Settlement Agreement and correspond with Bryant Dunivan	1.50	350.00	525.00
TOTAL OF NEW CHARGES				3,080.00
BALANCE DUE				\$3,080.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0696-0046402
Invoice Number 0696-001326530
Invoice Date January 17, 2026
Previous Balance \$390.12
Payments/Adjustments -\$390.12
Current Invoice Charges \$390.12

Total Amount Due \$390.12	Payment Due Date February 06, 2026
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/06	5555555	-\$390.12

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Parkway Center Cdd 7461 S Falkenburg Rd CSA Riverview, FL				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 02/01-02/28			\$267.91	\$267.91
Container Refresh 02/01-02/28		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$113.21
CURRENT INVOICE CHARGES				\$390.12

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Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

PARKWAY CENTER CDD
GENE ROBERTS
2005 PAN AM CIR
SUITE 300
TAMPA FL 33607-6008

Total Amount Due \$390.12
Payment Due Date February 06, 2026
Account Number 3-0696-0046402
Invoice Number 0696-001326530

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5210 W Linebaugh Ave
Tampa FL 33624-503434
Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information
A rate adjustment has been applied to your account.
Please contact us with any questions.

Account Number 3-0696-0046402
Invoice Number 0696-001333432
Invoice Date February 17, 2026
Previous Balance \$390.12
Payments/Adjustments -\$390.12
Current Invoice Charges \$487.02

Total Amount Due \$487.02	Payment Due Date March 09, 2026
-------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/06	5555555	-\$390.12

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Parkway Center Cdd 7461 S Falkenburg Rd CSA A217954588 Riverview, FL				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 03/01-03/31			\$348.28	\$348.28
Container Refresh 03/01-03/31		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$129.74
CURRENT INVOICE CHARGES				\$487.02

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5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

PARKWAY CENTER CDD
GENE ROBERTS
2005 PAN AM CIR
SUITE 300
TAMPA FL 33607-6008

Total Amount Due \$487.02
Payment Due Date March 09, 2026
Account Number 3-0696-0046402
Invoice Number 0696-001333432

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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IMPORTANT INFORMATION

(Continued from Page 1)

Credit for fuel recovery fee error on Jan invoice

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Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



INVOICE

Invoice Number 2532468
Invoice Date February 24, 2026
Customer Number 83368
Project Number 238202083

Bill To
Parkway Center Community
Development District
Accounts Payable
c/o Inframark
210 North University Drive, Suite 702
Coral Springs FL 33071
United States

EFT/ACH Remit To (Preferred)
Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To
Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Parkway Center Community Development District

Stantec Project Manager: Stewart, Tonja L
Authorization Amount: \$21,390.00
Authorization Previously Billed: \$18,291.01
Authorization Budget Remaining: \$348.99
Authorization Billed to Date: \$21,041.01
Current Invoice Due: \$2,750.00
For Period Ending: February 24, 2026

Contact Name: Inframark
Invoice email: InframarkCMS@payableslockbox.com

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2532468

Project Number

238202083

Top Task 2026

2026 FY General Consulting Services

Professional Services

Billing Level

Level 14

	Date	Hours	Rate	Current Amount
Stewart, Tonja L	2026-01-12	1.50	250.00	375.00
Stewart, Tonja L	2026-01-22	4.00	250.00	1,000.00
Stewart, Tonja L	2026-01-28	4.00	250.00	1,000.00
Stewart, Tonja L	2026-02-04	1.50	250.00	375.00
		11.00		2,750.00

Professional Services Subtotal

11.00

2,750.00

Top Task 2026 Total

2,750.00

Total Fees & Disbursements

\$2,750.00

INVOICE TOTAL (USD)

\$2,750.00

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-01-12	238202083	2026	STEWART, TONJA L	1.50	250.00	375.00	FOLLOW UP REGARDING 2ND PROPOSAL FOR EROSION REPAIR	
2026-01-22	238202083	2026	STEWART, TONJA L	4.00	250.00	1,000.00	SOLICIT 2ND PROPOSAL FOR EROSION REPAIR; DISCUSSIONS WITH CONTRACTOR, CHAIR, DM	
2026-01-28	238202083	2026	STEWART, TONJA L	4.00	250.00	1,000.00	PREPARE FOR AND ATTEND CDD MEETING	
2026-02-04	238202083	2026	STEWART, TONJA L	1.50	250.00	375.00	GC	
Total subTask 2026				11.00		2,750.00		
Total Top Task 2026				11.00		2,750.00		
Total Project 238202083				11.00		2,750.00		

INVOICE

Issued to:

Eric Davidson
Parkway Center Community
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

INVOICE NO 260090190005	PAYROLL DATE 3/6/2026	PAYMENT BY ACH	DRAFT DATE 3/6/2026
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DESCRIPTION	AMOUNT
Gross Wages	1,695.75
Social Security Tax	105.14
Medicare Tax	24.59
Federal Unemployment Tax	1.05
State Unemployment Tax	9.45
Risk Management	93.48
Administration Fees	91.54
GROSS PAYROLL AMOUNT	\$2,021.00
TOTAL INVOICE	\$2,021.00

PAYROLL ID 260090190005	PERIOD START 2/15/2026	STATEMENTS PROCESSED/PRINTED 1/0
CLIENT ID 9019	PERIOD END 2/28/2026	DELIVERY METHOD Paperless

PAPERLESS Any live checks, mail to the client add Delivery

INVOICE

Issued to:

Eric Davidson
Parkway Center Community
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

INVOICE NO 260090190006	PAYROLL DATE 3/20/2026	PAYMENT BY ACH	DRAFT DATE 3/20/2026
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DESCRIPTION	AMOUNT
Gross Wages	1,695.75
Social Security Tax	105.13
Medicare Tax	24.59
Risk Management	93.48
Administration Fees	91.54
GROSS PAYROLL AMOUNT	\$2,010.49
TOTAL INVOICE	\$2,010.49

PAYROLL ID 260090190006	PERIOD START 3/1/2026	STATEMENTS PROCESSED/PRINTED 1/0
CLIENT ID 9019	PERIOD END 3/14/2026	DELIVERY METHOD Paperless

PAPERLESS Any live checks, mail to the client add Delivery



Hillsborough County Florida

CUSTOMER NAME PARKWAY CENTER CDD	ACCOUNT NUMBER 5589652368	BILL DATE 02/18/2026	DUE DATE 03/11/2026
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 7461 S FALKENBURG RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61173608	01/16/2026	59492	02/16/2026	60057	56500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$170.63
Water Base Charge	\$232.22
Water Usage Charge	\$63.28
Fire Protection Base Charge	\$8.70
Sewer Base Charge	\$563.02
Sewer Usage Charge	\$399.46

Summary of Account Charges

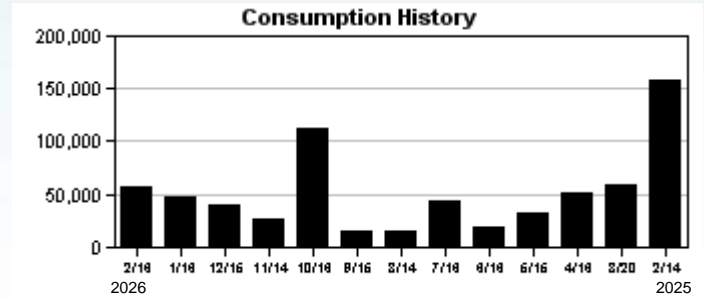
Previous Balance	\$1,360.71
Net Payments - Thank You	\$-1,360.71
Total Account Charges	\$1,450.39
AMOUNT DUE	\$1,450.39

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 5589652368



ELECTRONIC PAYMENTS BY CHECK OR
 Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



PARKWAY CENTER CDD
C/O MERITUS CORP
2005 PAN AM CIRCLE
TAMPA FL 33607-2359

2.427 0

DUE DATE	03/11/2026
Auto Pay Scheduled DO NOT PAY	



0055896523689 00001450394



PARKWAY CENTER CDD
7100 BLUE BEECH DR
RIVERVIEW, FL 33578

Statement Date: March 09, 2026
Agenda Page 78

Amount Due: \$179.68

Due Date: March 30, 2026


Account #: 221009587215

Past Due – Pay Immediately

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$87.34
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$87.34
Current Month's Charges – Pay by March 30, 2026	\$92.34
Amount Due	\$179.68

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



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009587215

Due Date: March 30, 2026

 **Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$179.68

Payment Amount: \$ _____

685952232798

Past Due – \$87.34

Current – \$92.34

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

6859522327982210095872150000000179681

00003856-0009376 Page 5 of 8



Service For:
7100 BLUE BEECH DR
RIVERVIEW, FL 33578

Account #: 221009587215
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs
In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	32 kWh @ \$0.03411/kWh	\$1.09
Fixture & Maintenance Charge	2 Fixtures	\$18.76
Lighting Pole / Wire	2 Poles	\$65.74
Lighting Fuel Charge	32 kWh @ \$0.03452/kWh	\$1.10
Storm Protection Charge	32 kWh @ \$0.00574/kWh	\$0.18
Clean Energy Transition Mechanism	32 kWh @ \$0.00043/kWh	\$0.01
Storm Surcharge	32 kWh @ \$0.01230/kWh	\$0.39
Florida Gross Receipt Tax		\$0.07
Lighting Charges		\$87.34

Other Fees and Charges	
Lighting Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges \$92.34

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



PARKWAY CENTER CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607

Amount Due: \$10,307.24

Due Date: March 20, 2026
Account #: 311000070319

DO NOT PAY. Your account will be drafted on March 20, 2026

Your Locations With The Highest Usage

8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000 **1,578 KWH**

5707 STILL WATER DR, #B, RIVERVIEW, FL 33569-0000 **890 KWH**

Account Summary

Previous Amount Due	\$10,379.56
Payment(s) Received Since Last Statement	-\$10,379.56
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,307.24

Amount Due by March 20, 2026 \$10,307.24

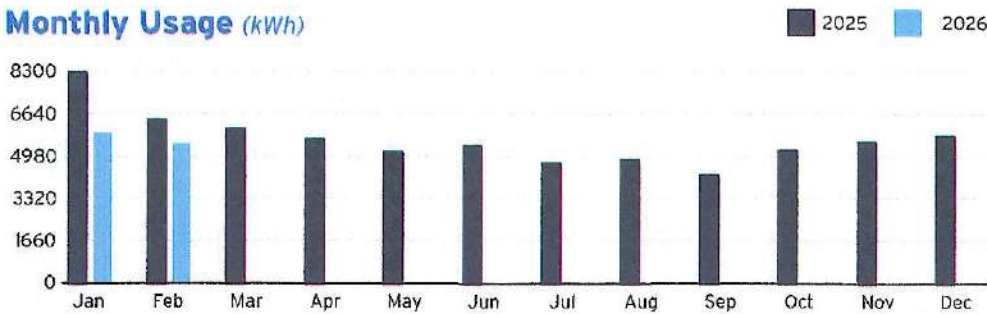
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to interact with your bill online.

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.

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Monthly Usage (kWh)



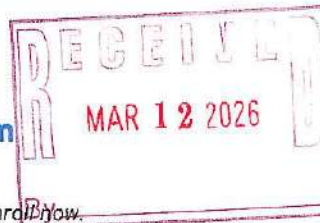
Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.



Account #: 311000070319
Due Date: March 20, 2026

Amount Due: \$10,307.24
Payment Amount: \$ _____

70100002918

Your account will be drafted on March 20, 2026

PARKWAY CENTER CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

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

Sub-Account Number: 211001738486

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000323060	02/02/2026	21,700		21,700		0 kWh	1	31 Days	\$22.75

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

Sub-Account Number: 211001738759

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000326790	02/02/2026	55,095		54,228		867 kWh	1	31 Days	\$175.35
									▼ 3.3%

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

Sub-Account Number: 211001739070

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325661	02/02/2026	63,391		61,813		1,578 kWh	1	31 Days	\$300.53
									▲ 1.2%

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

Sub-Account Number: 211001739302

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000705281	02/02/2026	22,069		21,797		272 kWh	1	31 Days	\$70.63
									▼ 14.5%

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

Sub-Account Number: 211001739567

Amount: \$4,818.46

Continued on next page →

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Ways To Pay Your Bill

- 
Bank Draft
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- 
In-Person
 Find list of Payment Agents at TampaElectric.com
- 
Mail A Check
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- 
Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 
Phone
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

Increased
 Same
 Decreased

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

Sub-Account Number: 211001739864

Amount: \$1,315.12

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

Sub-Account Number: 211001800955

Amount: \$861.16

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

Sub-Account Number: 211015022604

Amount: \$972.27

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

Sub-Account Number: 211014450103

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000538189	02/02/2026	63,348		62,458		890 kWh	1	31 Days	\$179.43
									<input checked="" type="checkbox"/> 3.3%

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

Sub-Account Number: 211014450376

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492499	02/02/2026	55,742		54,917		825 kWh	1	31 Days	\$167.99
									<input checked="" type="checkbox"/> 10.8%

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

Sub-Account Number: 211014450640

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000492524	02/02/2026	40,619		40,110		509 kWh	1	31 Days	\$112.37
									<input checked="" type="checkbox"/> 13.9%

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

Sub-Account Number: 211014450897

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000536130	02/02/2026	16,091		15,866		225 kWh	1	31 Days	\$62.36
									<input checked="" type="checkbox"/> 35.7%

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

Sub-Account Number: 211014451127

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000323057	02/02/2026	37,635		37,340		295 kWh	1	31 Days	\$74.69
									<input checked="" type="checkbox"/> 5.4%

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

Sub-Account Number: 211014451317

Amount: \$250.01

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000070319

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 211014451523

Amount: \$519.30

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

Sub-Account Number: 211014451713

Amount: \$404.82

Total Current Month's Charges

\$10,307.24



Sub-Account #: 211001738486
Statement Date: 03/03/2026

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

Meter Read



Meter Location: # A Pmp

Service Period: 01/03/2026 - 02/02/2026

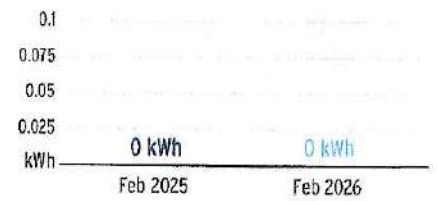
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323060	02/02/2026	21,700	21,700		0 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.98
State Tax		\$1.77
Total Electric Cost, Local Fees and Taxes		\$22.75

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.75**

Billing information continues on next page →

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Sub-Account #: 211001738759
 Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000326790	02/02/2026	55,095	54,228		867 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	867 kWh @ \$0.09202/kWh	\$79.78
Fuel Charge	867 kWh @ \$0.03516/kWh	\$30.48
Storm Protection Charge	867 kWh @ \$0.00568/kWh	\$4.92
Clean Energy Transition Mechanism	867 kWh @ \$0.00418/kWh	\$3.62
Storm Surcharge	867 kWh @ \$0.02121/kWh	\$18.39
Florida Gross Receipt Tax		\$4.04
Electric Service Cost		\$161.69
State Tax		\$13.66
Total Electric Cost, Local Fees and Taxes		\$175.35

Current Month's Electric Charges \$175.35

Billing information continues on next page →



Sub-Account #: 211001739070
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

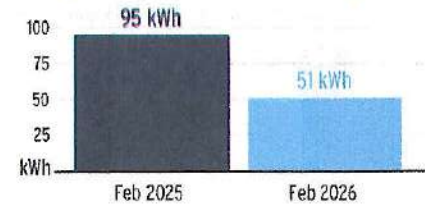
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	02/02/2026	63,391		61,813		1,578 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,578 kWh @ \$0.09202/kWh	\$145.21
Fuel Charge	1,578 kWh @ \$0.03516/kWh	\$55.48
Storm Protection Charge	1,578 kWh @ \$0.00568/kWh	\$8.96
Clean Energy Transition Mechanism	1,578 kWh @ \$0.00418/kWh	\$6.60
Storm Surcharge	1,578 kWh @ \$0.02121/kWh	\$33.47
Florida Gross Receipt Tax		\$6.93
Electric Service Cost		\$277.11
State Tax		\$23.42
Total Electric Cost, Local Fees and Taxes		\$300.53

Avg kWh Used Per Day



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Current Month's Electric Charges \$300.53

Billing information continues on next page →



Sub-Account #: 211001739302
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000705281	02/02/2026	22,069	21,797	272 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	272 kWh @ \$0.09202/kWh	\$25.03
Fuel Charge	272 kWh @ \$0.03516/kWh	\$9.56
Storm Protection Charge	272 kWh @ \$0.00568/kWh	\$1.54
Clean Energy Transition Mechanism	272 kWh @ \$0.00418/kWh	\$1.14
Storm Surcharge	272 kWh @ \$0.02121/kWh	\$5.77
Florida Gross Receipt Tax		\$1.63
Electric Service Cost		\$65.13
State Tax		\$5.50
Total Electric Cost, Local Fees and Taxes		\$70.63

Current Month's Electric Charges \$70.63

Billing information continues on next page →



Sub-Account #: 211001739567
Statement Date: 03/03/2026

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

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	5834 kWh @ \$0.03411/kWh	\$199.00
Fixture & Maintenance Charge	71 Fixtures	\$1622.73
Lighting Pole / Wire	71 Poles	\$2333.77
Lighting Fuel Charge	5834 kWh @ \$0.03452/kWh	\$201.39
Storm Protection Charge	5834 kWh @ \$0.00574/kWh	\$33.49
Clean Energy Transition Mechanism	5834 kWh @ \$0.00043/kWh	\$2.51
Storm Surcharge	5834 kWh @ \$0.01230/kWh	\$71.76
Florida Gross Receipt Tax		\$13.03
State Tax		\$340.78

Lighting Charges **\$4,818.46**

Current Month's Electric Charges

\$4,818.46

Billing information continues on next page →

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Sub-Account #: 211001739864
 Statement Date: 03/03/2026

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

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	448 kWh @ \$0.03411/kWh	\$15.28
Fixture & Maintenance Charge	28 Fixtures	\$262.64
Lighting Pole / Wire	28 Poles	\$920.36
Lighting Fuel Charge	448 kWh @ \$0.03452/kWh	\$15.46
Storm Protection Charge	448 kWh @ \$0.00574/kWh	\$2.57
Clean Energy Transition Mechanism	448 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	448 kWh @ \$0.01230/kWh	\$5.51
Florida Gross Receipt Tax		\$1.00
State Tax		\$92.11
Lighting Charges		\$1,315.12

Current Month's Electric Charges \$1,315.12

Billing information continues on next page →

00000029-0000311-Page 12 of 22



Sub-Account #: 211001800955
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



0000025-0000312-Page 13 of 22

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	496 kWh @ \$0.03411/kWh	\$16.92
Fixture & Maintenance Charge	31 Fixtures	\$290.78
Lighting Pole / Wire	31 Poles	\$526.07
Lighting Fuel Charge	496 kWh @ \$0.03452/kWh	\$17.12
Storm Protection Charge	496 kWh @ \$0.00574/kWh	\$2.85
Clean Energy Transition Mechanism	496 kWh @ \$0.00043/kWh	\$0.21
Storm Surcharge	496 kWh @ \$0.01230/kWh	\$6.10
Florida Gross Receipt Tax		\$1.11
Lighting Charges		\$861.16

Current Month's Electric Charges \$861.16

Billing information continues on next page →




Sub-Account #: 211015022604
 Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	560 kWh @ \$0.03411/kWh	\$19.10
Fixture & Maintenance Charge	35 Fixtures	\$328.30
Lighting Pole / Wire	35 Poles	\$593.95
Lighting Fuel Charge	560 kWh @ \$0.03452/kWh	\$19.33
Storm Protection Charge	560 kWh @ \$0.00574/kWh	\$3.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.25
Lighting Charges		\$972.27

Current Month's Electric Charges \$972.27

Billing information continues on next page →

0000028-0000312-Page 14 of 22



Sub-Account #: 211014450103
Statement Date: 03/03/2026

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

Meter Read



Meter Location: # B

Service Period: 01/03/2026 - 02/02/2026

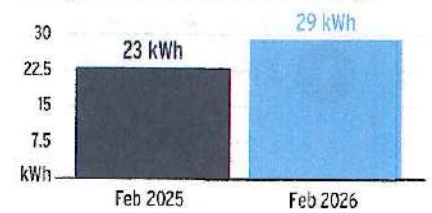
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	02/02/2026	63,348	62,458		890 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	890 kWh @ \$0.09202/kWh	\$81.90
Fuel Charge	890 kWh @ \$0.03516/kWh	\$31.29
Storm Protection Charge	890 kWh @ \$0.00568/kWh	\$5.06
Clean Energy Transition Mechanism	890 kWh @ \$0.00418/kWh	\$3.72
Storm Surcharge	890 kWh @ \$0.02121/kWh	\$18.88
Florida Gross Receipt Tax		\$4.14
Electric Service Cost		\$165.45
State Tax		\$13.98
Total Electric Cost, Local Fees and Taxes		\$179.43

Avg kWh Used Per Day



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Current Month's Electric Charges \$179.43

Billing information continues on next page →



Sub-Account #: 211014450376
Statement Date: 03/03/2026

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

Meter Read

Meter Location: # C

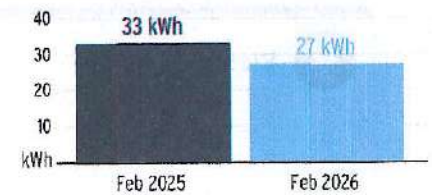
Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	02/02/2026	55,742	54,917		825 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	825 kWh @ \$0.09202/kWh	\$75.92
Fuel Charge	825 kWh @ \$0.03516/kWh	\$29.01
Storm Protection Charge	825 kWh @ \$0.00568/kWh	\$4.69
Clean Energy Transition Mechanism	825 kWh @ \$0.00418/kWh	\$3.45
Storm Surcharge	825 kWh @ \$0.02121/kWh	\$17.50
Florida Gross Receipt Tax		\$3.87
Electric Service Cost		\$154.90
State Tax		\$13.09
Total Electric Cost, Local Fees and Taxes		\$167.99

Current Month's Electric Charges \$167.99

Billing information continues on next page →

00000029-0000310-Page 16 of 22



Sub-Account #: 211014450640
Statement Date: 03/03/2026

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

Meter Read

Meter Location: # D

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000492524	02/02/2026	40,619	40,110	509 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	509 kWh @ \$0.09202/kWh	\$46.84
Fuel Charge	509 kWh @ \$0.03516/kWh	\$17.90
Storm Protection Charge	509 kWh @ \$0.00568/kWh	\$2.89
Clean Energy Transition Mechanism	509 kWh @ \$0.00418/kWh	\$2.13
Storm Surcharge	509 kWh @ \$0.02121/kWh	\$10.80
Florida Gross Receipt Tax		\$2.59
Electric Service Cost		\$103.61
State Tax		\$8.76
Total Electric Cost, Local Fees and Taxes		\$112.37

Avg kWh Used Per Day



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Current Month's Electric Charges \$112.37

Billing information continues on next page →



Sub-Account #: 211014450897
 Statement Date: 03/03/2026

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

Meter Read

Meter Location: # A

Service Period: 01/03/2026 - 02/02/2026

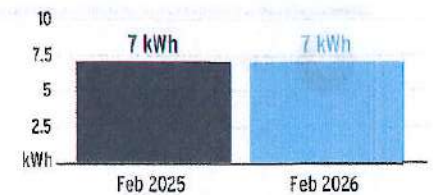
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000536130	02/02/2026	16,091	15,866		225 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	225 kWh @ \$0.09202/kWh	\$20.70
Fuel Charge	225 kWh @ \$0.03516/kWh	\$7.91
Storm Protection Charge	225 kWh @ \$0.00568/kWh	\$1.28
Clean Energy Transition Mechanism	225 kWh @ \$0.00418/kWh	\$0.94
Storm Surcharge	225 kWh @ \$0.02121/kWh	\$4.77
Florida Gross Receipt Tax		\$1.44
Electric Service Cost		\$57.50
State Tax		\$4.86
Total Electric Cost, Local Fees and Taxes		\$62.36



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Current Month's Electric Charges \$62.36

Billing information continues on next page →



Sub-Account #: 211014451127
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

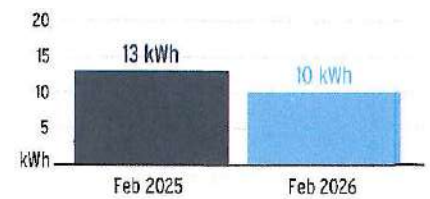
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323057	02/02/2026	37,635	37,340		295 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	295 kWh @ \$0.09202/kWh	\$27.15
Fuel Charge	295 kWh @ \$0.03516/kWh	\$10.37
Storm Protection Charge	295 kWh @ \$0.00568/kWh	\$1.68
Clean Energy Transition Mechanism	295 kWh @ \$0.00418/kWh	\$1.23
Storm Surcharge	295 kWh @ \$0.02121/kWh	\$6.26
Florida Gross Receipt Tax		\$1.72
Electric Service Cost		\$68.87
State Tax		\$5.82
Total Electric Cost, Local Fees and Taxes		\$74.69

Avg kWh Used Per Day



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Current Month's Electric Charges **\$74.69**

Billing information continues on next page →



Sub-Account #: 211014451317
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	144 kWh @ \$0.03411/kWh	\$4.91
Fixture & Maintenance Charge	9 Fixtures	\$84.42
Lighting Pole / Wire	9 Poles	\$152.73
Lighting Fuel Charge	144 kWh @ \$0.03452/kWh	\$4.97
Storm Protection Charge	144 kWh @ \$0.00574/kWh	\$0.83
Clean Energy Transition Mechanism	144 kWh @ \$0.00043/kWh	\$0.06
Storm Surcharge	144 kWh @ \$0.01230/kWh	\$1.77
Florida Gross Receipt Tax		\$0.32
Lighting Charges		\$250.01

Current Month's Electric Charges \$250.01

Billing information continues on next page →

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Sub-Account #: 211014451523
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service



Charge Details

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Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	240 kWh @ \$0.03411/kWh	\$8.19
Fixture & Maintenance Charge	15 Fixtures	\$140.70
Lighting Pole / Wire	19 Poles	\$322.43
Lighting Fuel Charge	240 kWh @ \$0.03452/kWh	\$8.28
Storm Protection Charge	240 kWh @ \$0.00574/kWh	\$1.38
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.54
State Tax		\$34.73
Lighting Charges		\$519.30

Current Month's Electric Charges \$519.30

Billing information continues on next page →




Sub-Account #: 211014451713
 Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	224 kWh @ \$0.03411/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$131.32
Lighting Pole / Wire	14 Poles	\$253.48
Lighting Fuel Charge	224 kWh @ \$0.03452/kWh	\$7.73
Storm Protection Charge	224 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	224 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	224 kWh @ \$0.01230/kWh	\$2.76
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$404.82

Current Month's Electric Charges \$404.82

Total Current Month's Charges \$10,307.24

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

Statement Date: 03/09/2026

Amount Due: \$616.55

Due Date: March 30, 2026

Account #: 211001800609

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026

Previous Amount Due \$616.55

Payment(s) Received Since Last Statement -\$616.55

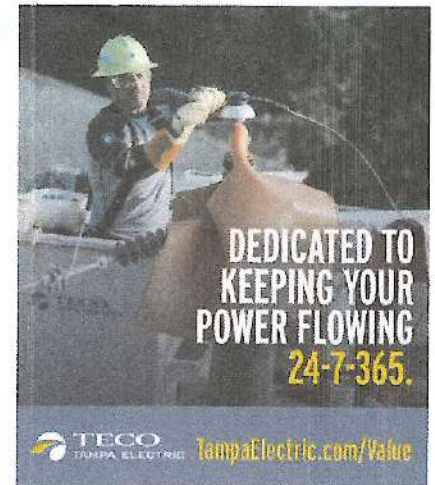
Current Month's Charges \$616.55

Amount Due by March 30, 2026 \$616.55

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



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211001800609

Due Date: March 30, 2026

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$616.55

Payment Amount: \$ _____

652619048653

Your account will be drafted on March 30, 2026

PARKWAY CENTER CDD
PARKWAY CENTER CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

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

Account #: 211001800609
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	260 kWh @ \$0.03411/kWh	\$8.87
Fixture & Maintenance Charge	13 Fixtures	\$166.01
Lighting Pole / Wire	13 Poles	\$427.31
Lighting Fuel Charge	260 kWh @ \$0.03452/kWh	\$8.98
Storm Protection Charge	260 kWh @ \$0.00574/kWh	\$1.49
Clean Energy Transition Mechanism	260 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	260 kWh @ \$0.01230/kWh	\$3.20
Florida Gross Receipt Tax		\$0.58
Lighting Charges		\$616.55

Total Current Month's Charges \$616.55

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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Ways To Pay Your Bill

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- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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

Statement Date: March 09, 2026

Amount Due: \$655.19

Due Date: March 30, 2026

Account #: 211001800369

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$655.19
Payment(s) Received Since Last Statement	-\$655.19
Current Month's Charges	\$655.19
Amount Due by March 30, 2026	\$655.19

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



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211001800369

Due Date: March 30, 2026

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$655.19

Payment Amount: \$ _____

652619048652

Your account will be drafted on March 30, 2026

PARKWAY CENTER CDD
PARKWAY CENTER CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

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

Account #: 211001800369
 Statement Date: March 09, 2026
 Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	240 kWh @ \$0.03411/kWh	\$8.19
Fixture & Maintenance Charge	15 Fixtures	\$140.70
Lighting Pole / Wire	15 Poles	\$493.05
Lighting Fuel Charge	240 kWh @ \$0.03452/kWh	\$8.28
Storm Protection Charge	240 kWh @ \$0.00574/kWh	\$1.38
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.54
Lighting Charges		\$655.19

Total Current Month's Charges \$655.19

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

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- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-11
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: March 09, 2026
Agenda Page 104

Amount Due:	\$829.90
Due Date:	March 30, 2026
Account #:	211001800146

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$829.90
Payment(s) Received Since Last Statement	-\$829.90
Current Month's Charges	\$829.90
Amount Due by March 30, 2026	\$829.90

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



Scan here to view your account online.



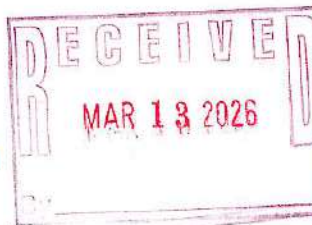
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Account #: 211001800146
Due Date: March 30, 2026

Amount Due:	\$829.90
Payment Amount:	\$ _____

652619048651

Your account will be drafted on March 30, 2026

PARKWAY CENTER CDD
PARKWAY CENTER CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

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

Agenda Page 105
Account #: 211001800146
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	19 Fixtures	\$178.22
Lighting Pole / Wire	19 Poles	\$624.53
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$829.90

Total Current Month's Charges \$829.90

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



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Find list of Payment Agents at TampaElectric.com



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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone
Toll Free: **866-689-6469**

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-11
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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PARKWAY CENTER CDD
7461 S FALKENBURG RD. AND S 78TH ST.
RIVERVIEW, FL 33578

Statement Date: March 09, 2026
Agenda Page 106

Amount Due:	\$311.05
Due Date:	March 30, 2026
Account #:	221007991963

DO NOT PAY. Your account will be drafted on March 30, 2026

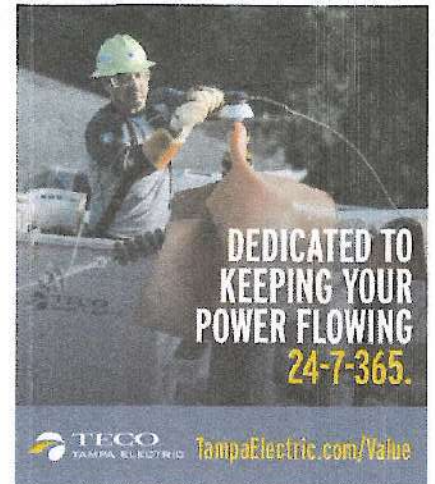
Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$311.05
Payment(s) Received Since Last Statement	-\$311.05
Current Month's Charges	\$311.05
Amount Due by March 30, 2026	\$311.05

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



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00000051-0000528-Page 11 of 18

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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221007991963
Due Date: March 30, 2026

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$311.05
Payment Amount:	\$ _____

671137452621

Your account will be drafted on March 30, 2026

PARKWAY CENTER CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7461 S FALKENBURG RD. AND S 78TH ST.
RIVERVIEW, FL 33578

Account #: 221007991963
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	162 kWh @ \$0.03411/kWh	\$5.53
Fixture & Maintenance Charge	6 Fixtures	\$126.66
Lighting Pole / Wire	6 Poles	\$169.92
Lighting Fuel Charge	162 kWh @ \$0.03452/kWh	\$5.59
Storm Protection Charge	162 kWh @ \$0.00574/kWh	\$0.93
Clean Energy Transition Mechanism	162 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	162 kWh @ \$0.01230/kWh	\$1.99
Florida Gross Receipt Tax		\$0.36
Lighting Charges		\$311.05

Total Current Month's Charges \$311.05

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
 - Commercial Customer Care:** 866-832-6249
 - Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Amount Due: \$1,307.82

Due Date: March 30, 2026

Account #: 221008055560

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary


Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$1,096.97
Payment(s) Received Since Last Statement	-\$1,096.97
Current Month's Charges	\$1,307.82
Amount Due by March 30, 2026	\$1,307.82

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

Your Energy Insight

Your average daily kWh used was **55.28% higher** than the same period last year.

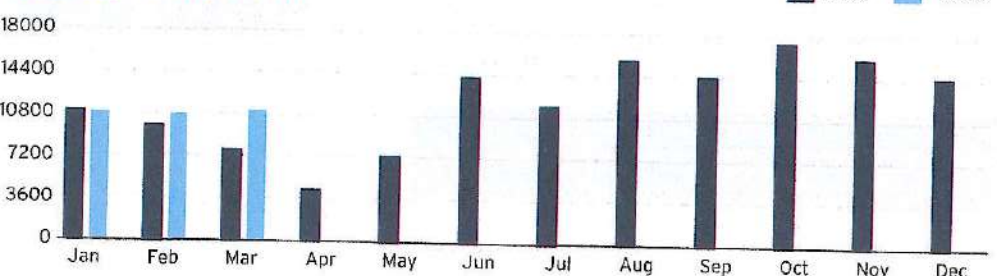
Your peak billing demand was **28.57% higher** than the same period last year.



Scan here to view your account online.

00003856-0008374-Page 1 of 8

Monthly Usage (kWh)




DEDICATED TO KEEPING YOUR POWER FLOWING
24-7-365.
TECO TAMPA ELECTRIC TampaElectric.com/Value

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

RECEIVED
MAR 13 2026
By _____

Account #: 221008055560
Due Date: March 30, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Amount Due: \$1,307.82
Payment Amount: \$ _____

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

671137452622

Your account will be drafted on March 30, 2026

00003856 FTECO193092623480010 00000 03 00000000 18505 004
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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Agenda Page 109

Account #: 221008035560
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Meter Location: CLUBHOUSE

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: General Service Demand - Standard

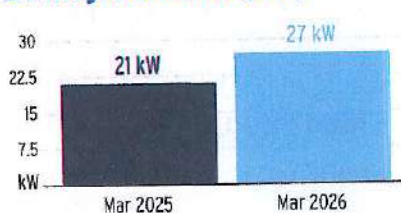
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000813546	03/03/2026	53,720	42,656	11,064 kWh	1	29 Days
1000813546	03/03/2026	26.62	0	26.62 kW	1	29 Days

Charge Details

Avg kWh Used Per Day



Billing Demand (kW)



Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	27 kW @ \$19.06000/kW	\$514.62
Energy Charge	11,064 kWh @ \$0.00815/kWh	\$90.17
Fuel Charge	11,064 kWh @ \$0.03516/kWh	\$389.01
Capacity Charge	27 kW @ \$0.72000/kW	\$19.44
Storm Protection Charge	27 kW @ \$2.02000/kW	\$54.54
Energy Conservation Charge	27 kW @ \$0.79000/kW	\$21.33
Environmental Cost Recovery	11,064 kWh @ \$0.00072/kWh	\$7.97
Clean Energy Transition Mechanism	27 kW @ \$1.15000/kW	\$31.05
Storm Surcharge	11,064 kWh @ \$0.01035/kWh	\$114.51
Florida Gross Receipt Tax		\$32.70
Electric Service Cost		\$1,307.82

Total Current Month's Charges \$1,307.82

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Contact Us

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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

00003856-0008374-Page 2 of 8



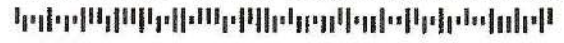
ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

ADVICE OF DEBIT

Client Name	INFRAMARK, LLC
Client Number	2991870
Advice of Debit Number	715471612
Advice of Debit Date	03/06/2026
Advice of Debit Due Date	03/13/2026
Total Debited This Invoice	\$40.80



0006321 01 MB 0.672 01 TR 00026 R2BDDC11 000000



GREGORY SARKISSIAN
PARKWAY CENTER CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

CURRENT CHARGES

ADP PAYROLL SERVICES

COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
0062-10-1FD					
Processing Charges for Period Ending Date: 01/28/2026					
Workforce Now Payroll Solution Bundle	4	\$2.60 each		\$10.40	
Includes: Enhanced Payroll					
Delivery	1	\$10.00 each		\$10.00	
Processing Charges for Period Ending Date: 02/25/2026					
Workforce Now Payroll Solution Bundle	4	\$2.60 each		\$10.40	
Includes: Enhanced Payroll					
Delivery	1	\$10.00 each		\$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-1FD \$40.80

Total Debited \$40.80

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX5082 on 03/13/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

February 14, 2026
 Invoice Number: 2463929021426
 Account Number: **8337 12 028 2463929**
 Security Code: **5433**
 Service At: 7461 S FALKENBURG RD
 RIVERVIEW FL 33578-8652

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

Summary *Service from 02/14/26 through 03/13/26
 details on following pages*

Previous Balance	371.93
Payments Received -Thank You!	-371.93
Remaining Balance	\$0.00
Spectrum Business™ TV	115.00
Spectrum Business™ Internet	180.00
Spectrum Business™ Voice	35.00
Other Charges	36.00
Taxes, Fees and Charges	25.59
Current Charges	\$391.59
<i>YOUR AUTO PAY WILL BE PROCESSED 03/01/26</i>	
Total Due by Auto Pay	\$391.59



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 14 02152026 NNNNNNNN 01 000775 0003

PARKWAY CENTER CBD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



February 14, 2026
PARKWAY CENTER CBD

Invoice Number: 2463929021426
 Account Number: 8337 12 028 2463929
 Service At: 7461 S FALKENBURG RD
 RIVERVIEW FL 33578-8652

Total Due by Auto Pay \$391.59

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



Invoice Number: 2463929021426
 Account Number: 8337 12 028 2463929
 Security Code: 5433

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 14 02152026 NNNNNNNN 01 000775 0003

Charge Details

Previous Balance		371.93
EFT Payment	01/31	-371.93
Remaining Balance		\$0.00

Payments received after 02/14/26 will appear on your next bill.

Service from 02/14/26 through 03/13/26

Spectrum Business™ TV

Spectrum Business Premier		80.00
Promotional Discount		-15.00
Spectrum Receivers	2 Receivers at 15.00 each	30.00
DVR Service		20.00
		\$115.00

Spectrum Business™ TV Total **\$115.00**

Spectrum Business™ Internet

Spectrum WiFi		0.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 5		30.00
Spectrum Business Internet Ultra		200.00
Promotional Discount		-60.00
Business WiFi		10.00
		\$180.00

Spectrum Business™ Internet Total **\$180.00**

Spectrum Business™ Voice

Phone number (813) 570-8126		
Spectrum Business Voice		50.00
Promotional Discount		-15.00
		\$35.00

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$35.00**

Other Charges

Broadcast TV Surcharge	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$36.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	2.67
Federal Universal Service Fund	2.64
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	18.83
Taxes, Fees and Charges Total	\$25.59

Current Charges **\$391.59**

Total Due by Auto Pay **\$391.59**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.



CommercialFitnessProducts

Invoice

5034 N Hiatus Road 954-747-5128 Phone
 Sunrise, FL 33351 954-747-5131 Fax

Date	Invoice #
3/16/2026	BC03178

Sold To	Ship To
---------	---------

Parkway Center Community Dev
 7461 Fallenberg Road South
 Riverview, FL 33578
 Parkwaycenterclubhouse@gmail.com

Parkway Center Community Dev
 7461 Fallenberg Road South
 Riverview, FL 33578

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
BD	PC746100	WO#4999	3/16/2026	Verbal	Net 30	4/15/2026
Qty	Item Code	Description		Price Each	Amount	
1	Preventative Maintenance	Preventative Maintenance Visit		200.00	200.00	

Thank you for your business!	Total	\$200.00
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$200.00



Erin McCormick | Law, PA

Erin McCormick, Esq.

Parkway Center CDD
 c/o Inframark, LLC
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Invoice Date	Invoice Number
03/02/2026	10877
Terms	Service Through
	03/02/2026

In Reference To: General Representation (Work)				
Date	By	Services	Hours	Amount
01/23/2026	Erin R McCormick	Telephone conference with Mark Vega regarding proposed Agreement for erosion repairs to pond;	0.20	\$ 65.00
01/26/2026	Erin R McCormick	Telephone conference with Tonja Stewart regarding erosion repair contract for pond at Parkway Center; review of emails from Marsh Rainey and from Tonja Stewart regarding Settlement Agreement and contract for pond erosion repairs; email to Alba Sanchez, Tonja Stewart and Koko Miller regarding above and concerning upcoming CDD meeting; review of Agenda and backup materials for Board of Supervisors meeting; review of email from Alba Sanchez and respond;	1.80	\$ 585.00
01/28/2026	Erin R McCormick	Review of Agenda, Minutes and backup materials for Board of Supervisors meeting and prepare for meeting	0.60	\$ 195.00
01/28/2026	Erin R McCormick	Travel to and attend Board of Supervisors meeting [CLIENT COURTESY - NO CHARGE]	3.80	\$ 0.00
02/05/2026	Erin R McCormick	Telephone conference with Marsh Rainey regarding proposed Settlement Agreement; review of email from Alba Sanchez and respond regarding District employee; telephone conference with Alba Sanchez; review of email from Alba Sanchez; brief review of employee manual transmitted by Alba Sanchez; send email to Alba Sanchez and Koko Miller; email to Alba Sanchez regarding Settlement Agreement; telephone conference with Alba Sanchez regarding Settlement Agreement; Teams meeting with Alba Sanchez to discuss incident involving Dale Wentzel;	1.40	\$ 455.00
02/07/2026	Erin R McCormick	Review of emails from Alba Sanchez, Dale Wentzel and Mark Vega regarding recent trespass incident and employee procedures; review of Employment Manual; email to Alba Sanchez, Mark Vega and KoKo Miller regarding above;	0.50	\$ 162.50

Parkway Center CDD

Invoice Date	Invoice Number
03/02/2026	10877
Terms	Service Through
	03/02/2026

02/09/2026	Erin R McCormick	Review of emails from Alba Sanchez regarding Employee hiring documents; review of Agreement with Dave Wentzel; email to Alba Sanchez regarding Decision HR Agreement and setting up a call with Koko Miller	0.50	\$ 162.50
02/17/2026	Erin R McCormick	Review of message from Tonja Stewart regarding contractor work and respond; email to Alba Sanchez and review response; telephone conference with Tonja Stewart; review of email from Marsh Rainey to Bryant Dunivan; email to Marsh Rainey, Alba Sanchez and Tonja Stewart; review of fence estimate from Wimauma Fencing; further telephone conference with Tonja Stewart;	1.00	\$ 325.00
02/18/2026	Erin R McCormick	Review of email from Alba Sanchez regarding young woman in the restroom at Parkway Center, and Deputy Sheriff; review of proposal with Consolidated Land Services, transmitted to Tonja Stewart; review of email from Alba Sanchez and respond;	0.40	\$ 130.00
02/24/2026	Erin R McCormick	Prepare Agreement for contractor to address erosion repairs; email to Tonja Stewart and Alba Sanchez regarding above and questions for completing Agreement;	1.60	\$ 520.00
02/25/2026	Erin R McCormick	Review of email from Tonja Stewart regarding Agreement with Consolidated Land Services and respond; review of email from Alba Sanchez and respond; review of comments to Agreement from CLS; email to Tonja Stewart and Alba Sanchez and review response;	0.50	\$ 162.50
02/26/2026	Erin R McCormick	Review of emails from Tonja Stewart, Marshall Rainey and Alba Sanchez and respond regarding attendance at continued meeting;	0.30	\$ 97.50

Total Hours	12.60 hrs
Total Work	\$ 2,860.00
Total Invoice Amount	\$ 2,860.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 2,860.00



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

173942

DATE

3/13/2026

CUSTOMER ID

C2303

NET TERMS

Due On Receipt

PO#

DUE DATE

3/13/2026

BILL TO

Parkway Center CDD
 2005 Pan Am Cir Ste 300
 Tampa FL 33607-6008
 United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Alba Sanchez-1-19-26CRYSTALPLUS : Recognition plaque: \$ 233.68	1	Ea	233.68		233.68
Postage	9	Ea	0.74		6.66
Subtotal					240.34

Subtotal	\$240.34
Tax	\$0.00
Total Due	\$240.34

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	
-------------------------	--

Invoice Number	1165914
Invoice Date	3/20/2026
Due Date	4/19/2026

To: Parkway Center CDD
2005 Pan Am Cir, Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	\$410.00

Subtotal	\$410.00
Sales Tax	\$0.00
Total	\$410.00

Please Pay This Amount

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

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Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

DISTRICT : PARKWAY CENTER CDD

Go Green! Think before you print.

INVOICE NO. 1165914 - DETAIL

INVOICE DATE: 3/20/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	2/18/2026	4489300	PKCCDD District Area	General Maintenance; Thermostat Repair.	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	N
	2/16/2026	4489302	PKCCDD District Area	General Maintenance; Straightening Stop Sign	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00	N
	2/9/2026	4489306	PKCCDD District Area	General Maintenance; Debris Removal	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	
				BWO Total	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	
				Invoice Total	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	



2002 West Grand Parkway North | suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Alba Sanchez
 2005 Pan Am Circle
 Tampa, Florida 33607

SERVICE ADDRESS:

Parkway Center CDD
 7461 South Falkenburg Road
 Riverview, Florida 33578

Invoice #12	
Issued	Feb 23, 2026
Due	Mar 25, 2026
Total	\$202.50

Landscape Light Replacement / Installation

Product/Service	Description	Qty.	Unit Price	Total
Feb 23, 2026				
Electrical Materials	Supply one line voltage landscape light to closely match existing lights. All materials needed included.	1	\$75.00	\$75.00
Electrical Labor	Install one line voltage landscape light to closely match existing lights.	1.5	\$85.00	\$127.50

Total **\$202.50**

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778
 To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon -

Fri. A surcharge fee may apply
 To Pay via ACH or Wire, please refer to our banking information below:
 Account Name : INFRAMARK, LLC
 ACH - Bank Routing Number : 111000614 / Account Number 912593196
 Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 /
 Account
 Number: 912593196
 Please include the Project ID and the Invoice Number on the check stub of your
 payment



2002 West Grand Parkway North | suite 100 | Katy, Texas
77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

Notes Continued...

Thank you for your business. Please contact us with any questions regarding this invoice.

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 385807

Bill To
Parkway Center CDD c/o Inframark US 301 & Crowley Road Riverview, FL 33578

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$117.34

#387384 - Needed Irrigation Repairs - Controller I Zone 11 Replace Solenoid

Lateral Components - 02/28/2026

Irrigation Tech Labor	1.00HR	\$65.00	\$65.00
Hunter AC Solenoid Assembly 24 VAC	1.00EA	\$30.76	\$30.76
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)	2.00EA	\$3.06	\$6.12
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	2.00EA	\$7.73	\$15.46

Grand Total \$117.34

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,035.09	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
 (877) 567-7761



Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531140
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

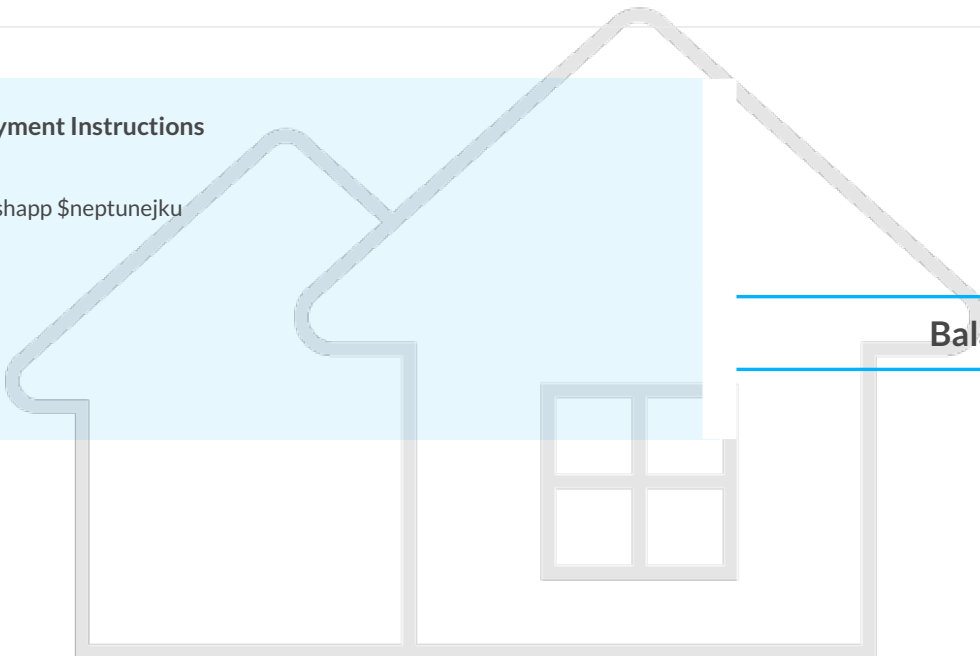
Description	Quantity	Rate	Amount
pipe repaired	1	\$200.00	\$200.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$200.00
TAX 0%	\$0.00
Total	\$200.00
Paid	\$0.00

Balance Due \$200.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531140 on 03/24/2026

Balance Due \$200.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531136
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
janitorial December 2025	1	\$900.00	\$900.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$900.00
TAX 0%	\$0.00
Total	\$900.00
Paid	\$0.00

Balance Due \$900.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531136 on 03/24/2026

Balance Due \$900.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531137
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
janitorial january 2026 extra clean	1	\$1,000.00	\$1,000.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$1,000.00
TAX 0%	\$0.00
Total	\$1,000.00
Paid	\$0.00

Balance Due \$1,000.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531137 on 03/24/2026

Balance Due \$1,000.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name			
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531138
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
janitorial cleaning February 2026 2 extra clean due to vandalism	1	\$1,200.00	\$1,200.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$1,200.00
TAX 0%	\$0.00
Total	\$1,200.00
Paid	\$0.00

Balance Due \$1,200.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531138 on 03/24/2026

Balance Due \$1,200.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name			
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531139
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

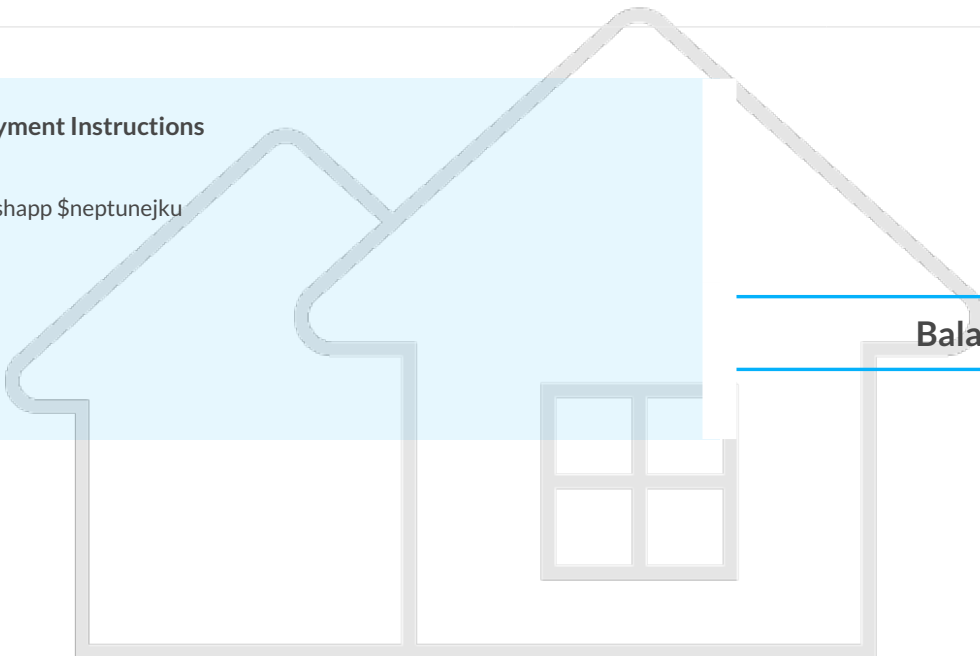
Description	Quantity	Rate	Amount
janitorial march 2026 1 extra clean	1	\$1,000.00	\$1,000.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$1,000.00
TAX 0%	\$0.00
Total	\$1,000.00
Paid	\$0.00

Balance Due \$1,000.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531139 on 03/24/2026

Balance Due \$1,000.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name			
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531133
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
janitorial September 2025 one extra clean	1	\$1,000.00	\$1,000.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$1,000.00
TAX 0%	\$0.00
Total	\$1,000.00
Paid	\$0.00

Balance Due \$1,000.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531133 on 03/24/2026

Balance Due \$1,000.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531135
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

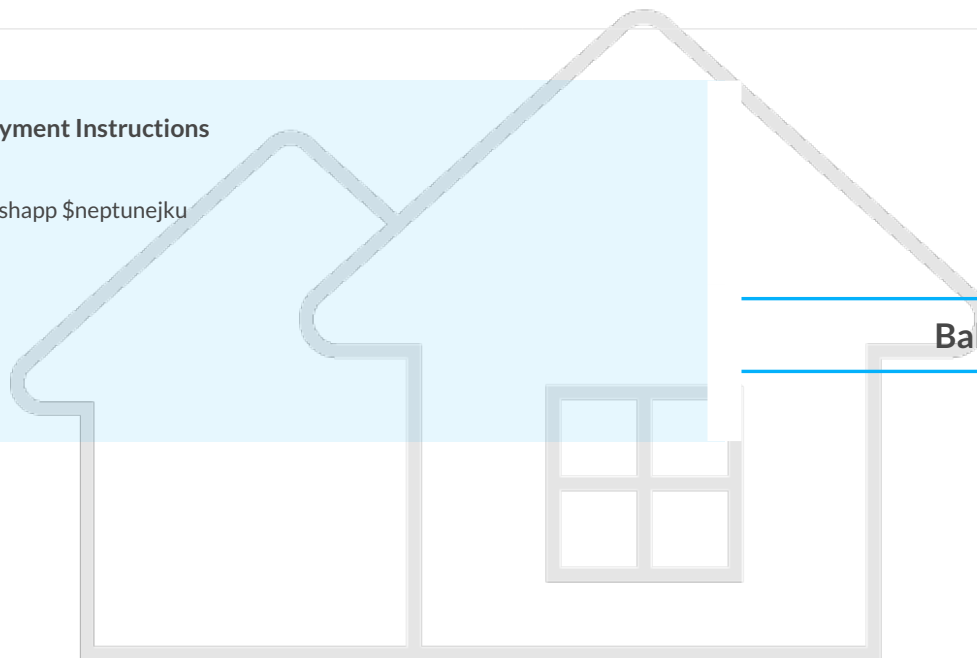
Description	Quantity	Rate	Amount
janitorial services november 2025	1	\$900.00	\$900.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$900.00
TAX 0%	\$0.00
Total	\$900.00
Paid	\$0.00

Balance Due \$900.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531135 on 03/24/2026

Balance Due \$900.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531134
Date: 03/24/2026
Terms: NET 14
Due Date: 04/07/2026

Bill To: Park way CDD
 alba.sanchez@inframark.com,
 inframarkcms@payableslockbox.com

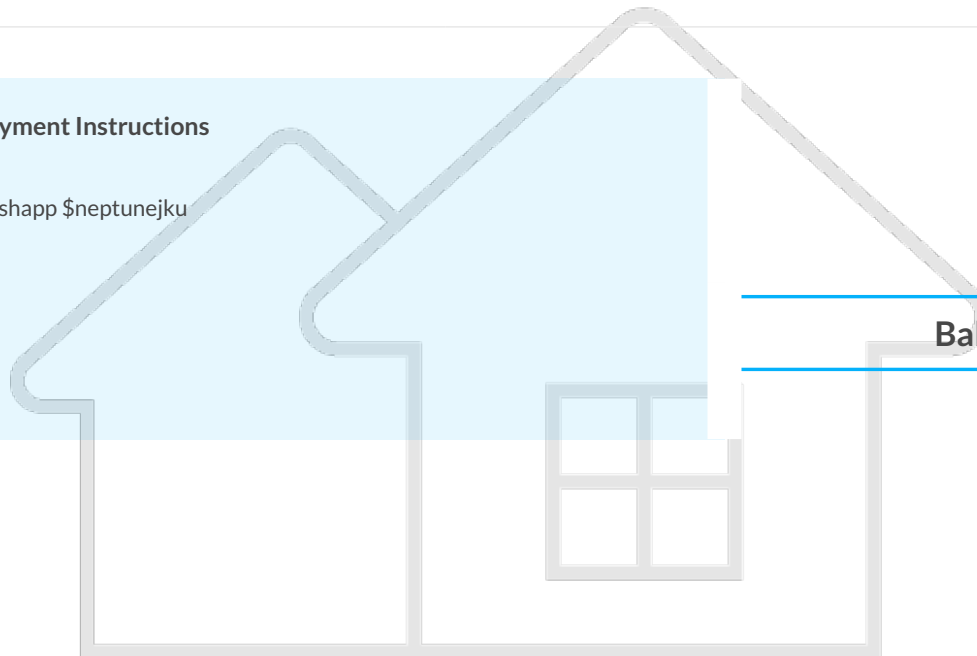
Description	Quantity	Rate	Amount
janitorial October 2025	1	\$900.00	\$900.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$900.00
TAX 0%	\$0.00
Total	\$900.00
Paid	\$0.00

Balance Due \$900.00



Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531134 on 03/24/2026

Balance Due \$900.00

Paid

Received From: Park way CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Make payable to:
 Consolidated Land Services, Inc.

Invoice

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Invoice #
3/17/2026	00000307

Bill To
Parkway Center CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Terms	Project
Due on receipt	Flexamat Repair;Lot...

Item	Description	U/M	Total %	Amount
3.0 Erosion Restora...	<p>Anticipated Project Start Date: March 16, 2026.</p> <p>Project: Gully Erosion Repair along Lots 1 – 7</p> <p>Approx. Project Location: Lots 1 - 7</p> <p>Recommended Material: High Strength Geogrid Flexamat (Hard) Armoring system, Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System, and Mirafi (type 160N) Nonwoven Geotextile with Earth Anchoring System</p> <p>CLS, Inc. will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS, Inc. will re-grade, backfill, compact and re-stabilize eroded areas in order to return to pre-existing design grade. Once design grade is restored, CLS, Inc. will utilize contractor's means and methods to install High Strength Geogrid Flexamat (Hard) Armoring system, Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System, and Mirafi (type 160N) Nonwoven Geotextile with Earth Anchoring System, Trenches and Toe-In to reinforce, and increase the longevity of the pond slope and mitigate future erosion and damage. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement around perimeter.</p> <p>1. Mobilize 2. Re-grade, backfill, compact and re-establish eroded area back to pre-existing grade 3. Contractor's means and methods to install High Strength Geogrid Flexamat (Hard) Armoring system, Coconut Mesh (type C350) Turf</p>	ea	30.00%	13,805.73

Continued on next page...

A finance charge of 1.5% per month shall be assessed on all amounts that are unpaid within 30 days of issuance of this invoice. Customer agrees to pay all reasonable attorney's fees and costs both prior to, during and after lawsuit is filed, as well as all costs of appeal for any attempts by contractor to collect sums due under this invoice.



Make payable to:

Consolidated Land Services, Inc.

Mailing Address:

P.O. Box 2593

Dade City, FL 33526

Invoice

Date	Invoice #
3/17/2026	00000307

Bill To
Parkway Center CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Terms	Project
Due on receipt	Flexamat Repair;Lot...

Item	Description	U/M	Total %	Amount
	Reinforcement Mat (Soft) Armoring System and Mirafi (type 160N) Nonwoven Geotextile with Earth Anchoring System, Trenches and Toe-In 4. Re-vegetate with Sod 5. De-mobilize			

Continued on next page...

A finance charge of 1.5% per month shall be assessed on all amounts that are unpaid within 30 days of issuance of this invoice. Customer agrees to pay all reasonable attorney's fees and costs both prior to, during and after lawsuit is filed, as well as all costs of appeal for any attempts by contractor to collect sums due under this invoice.



Make payable to:
Consolidated Land Services, Inc.

Invoice

Mailing Address:
P.O. Box 2593
Dade City, FL 33526

Date	Invoice #
3/17/2026	00000307

Bill To
Parkway Center CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Terms	Project
Due on receipt	Flexamat Repair;Lot...

Item	Description	U/M	Total %	Amount
9.0 General Condit...	<p>Removal of excessive aquatic vegetation overgrowth obstructing proper waterflow, along canal embankment for approx. 450LF.</p> <p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*One (1) year Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p>	ea	30.00%	3,897.79

Please remit payment to: P.O. Box 2593 Dade City, FL 33526	Total	\$17,703.52
A finance charge of 1.5% per month shall be assessed on all amounts that are unpaid within 30 days of issuance of this invoice. Customer agrees to pay all reasonable attorney's fees and costs both prior to, during and after lawsuit is filed, as well as all costs of appeal for any attempts by contractor to collect sums due under this invoice.	Payments/Credits	\$0.00
	Balance Due	\$17,703.52

PARKWAY CENTER CDD

DISTRICT CHECK REQUEST

Today's Date	<u>3/5/2026</u>
Total Check	<u>\$5,663.98</u>
Payable To	<u>Parkway Center CDD</u>
Check Amount	<u>\$2,562.08</u>
Check Description	<u>Series 2018-1 FY26 Dist 761</u>
Code TO	<u>202-103200-1000</u>
Check Amount	<u>\$1,160.32</u>
Check Description	<u>Series 2008 FY26 Dist 761</u>
Code To	<u>201-103200-1000</u>
Check Amount	<u>\$1,941.58</u>
Check Description	<u>Series 2018-2 FY26 Dist 761</u>
Code To	<u>203-103200-1000</u>
Special Instructions	<u>Please mail check with directional letter</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

Jonathan Sciortino

 Authorization

PARKWAY CENTER CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE Fiscal Year 2026, Tax Year 2025

	Dollar Amounts	FY 2026	
Net O&M	\$ 980,129.50	53.74%	0.537
Net DS '18-1	\$ 381,719.53	20.93%	0.209
Net DS '08	\$ 172,873.92	9.48%	0.095
Net DS '18-2	\$ 289,270.71	15.86%	0.159
Net Total	1,823,993.67	100.00%	100.00%

97%

202

201

203

Date Received	Amount Received	53.74%	20.93%	9.48%	15.86%	Proof	Date Transferred / Distribution ID	Notes / CDD check
		Raw Numbers Operations Revenue	Raw Numbers 2018-1 Debt Service Revenue	Raw Numbers 2008 Debt Service Revenue	Raw Numbers 2018-2 AMENITY Debt Service Revenue			
11/7/2025	15,570.04	8,366.62	3,258.45	1,475.70	2,469.28	(0.01)	748 11/07/2025	1194
11/14/2025	43,893.92	23,586.55	9,185.99	4,160.18	6,961.22	(0.02)	749 11/14/2025	1203
11/21/2025	42,304.88	22,732.68	8,853.43	4,009.56	6,709.21	-	750 11/21/2025	1204
12/3/2025	137,885.70	74,093.37	28,856.28	13,068.49	21,867.56	-	751 12/03/2025	1205
12/5/2025	1,418,260.01	762,107.07	296,808.90	134,419.42	224,924.62	-	753 12/05/2025	1206
12/19/2025	67,502.00	36,272.44	14,126.60	6,397.68	10,705.27	0.01	755 12/19/2025	1209
1/6/2026	18,912.85	10,162.89	3,958.02	1,792.52	2,999.43	(0.01)	758 01/06/2026	1210
2/4/2026	13,152.26	7,067.41	2,752.46	1,246.54	2,085.84	0.01	761 02/04/2026	1211
3/5/2026	12,242.56	6,578.58	2,562.08	1,160.32	1,941.57	0.01	765 03/05/2026	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
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		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	1,769,724.22	950,967.63	370,362.21	167,730.41	280,664.02	(0.01)		
Net Total on Roll	1,823,993.67	980,129.50	381,719.53	\$ 172,873.92	289,270.71			
Collection Surplus / (Deficit)	(54,269.45)	(29,161.88)	(11,357.32)	(5,143.52)	(8,606.70)			