INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parkway Center Community Development District

July 17, 2026

Final Agenda Package

ZOOM MEETING INFORMATION

Meeting ID: 832 1556 4329 Passcode: 140459

https://us06web.zoom.us/j/83215564329?wd=YRBV1t4PEuFkvEIjmLbvI9RKjwwXTR.1

2005 Pan Am Circle, Suite 300
Tampa, FL 33607

CLEAR PARTNERSHIPS

C COLLABORATION
L LEADERSHIP
E EXCELLENCE
A ACCOUNTABILITY
R RESPECT

Parkway Center
Community Development District

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

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

Regular Meeting Agenda

Friday, July 17, 2026, at 3:00 p.m.

The Regular Meeting of the **Parkway Center Community Development District** will be held on **Friday, July 17, 2026, at 3:00 p.m. at the Parkway Center CDD Clubhouse, 7461 S. Falkenburg Road, Riverview, Florida 33578.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Zoom Meeting Information

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

Meeting ID: 832 1556 4329 Passcode: 140459

All cellular phones must be turned off during the meeting.

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER/ROLL CALL**
3. **APPROVAL OF AGENDA**
4. **PUBLIC COMMENTS**

   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
5. **STAFF REPORTS**

   A. District Counsel

   B. District Engineer

   C. Field Inspection Report

   D. Landscape Report

   E. Aquatic Report

   i. Advanced Aquatic Proposal – New Aeration Cabinet Installed

   F. District Manager's Report

   G. On-Site Manager's Report
6. **BUSINESS ITEMS**

A. Final Scorecard Decision from RFP Process

7. **CONSENT AGENDA**
   - **A.** Consideration of Minutes from the Regular Meeting held on June 24, 2026
   - **B.** Review of the June 2026 Financial Report and Consideration of Check Register and Operations and Maintenance Report
8. **OLD BUSINESS**
9. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
10. **PUBLIC COMMENTS** ***(Comments limited to (3) minutes Per Speaker)***
11. **ADJOURNMENT**

The next Meeting and Budget Public Hearing is scheduled for Wednesday, August 26, 2026, at 6:30 p.m.



Parkway Center CDD July 2026

Field Inspection Report

Thursday, 2 July 2026

Prepared For Board Of Supervisors

9 Issues Identified

9 Issues Incomplete

Christy Fowler

Inframark



Issue 1

Assigned To: Inframark Maintenance

S. Falkenburg Road (East of the Amenity Center)

Observations:
Two discarded tires are located along S. Falkenburg Road just east of the amenity center within the CDD common area.

Recommendations:
Remove and properly dispose of the tires to restore the appearance of the common area and discourage future illegal dumping.

Issue 2

Assigned To: Advanced Aquatics

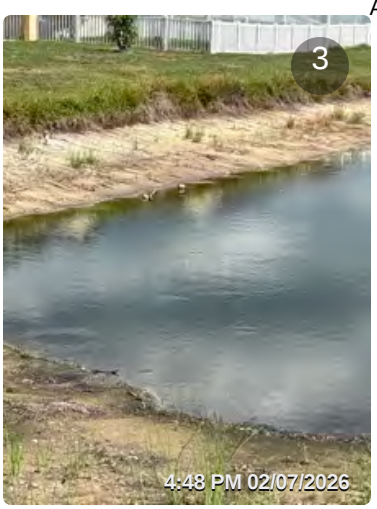
Pond 9

Observations:
New aerators have been installed at Pond 9. Trash remains present along the pond bank and within the adjacent easement.

Recommendations:
Remove all trash from the pond bank and easement area. Continue routine litter collection to maintain the appearance of the pond and surrounding common areas.











Issue 3

Assigned To: LMP

Belmont Entrance

Observations:
The annual flower bed outside the Belmont entrance contains weeds and requires general landscape cleanup.

Recommendations:
Treat and remove weeds from the annual bed, clean out accumulated debris, and restore the planting bed to a neat, well-maintained appearance.



Issue 4

Assigned To: LMP

North Side of S. Falkenburg Road (Before Summerwoods)

Observations:
A dead palm tree within the landscape.

Recommendations:
Remove the dead palm and provide a proposal for replacement to maintain the continuity and appearance of the streetscape.



Issue 5

Assigned To: LMP

Willow Beach Drive Island

Observations:
Tree limbs are hanging over the sidewalk, reducing pedestrian clearance.

Recommendations:
Raise the tree canopy by pruning lower limbs to provide safe pedestrian clearance and improve visibility along the sidewalk.

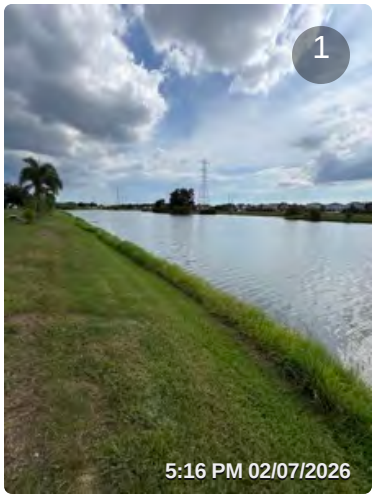
Issue 6

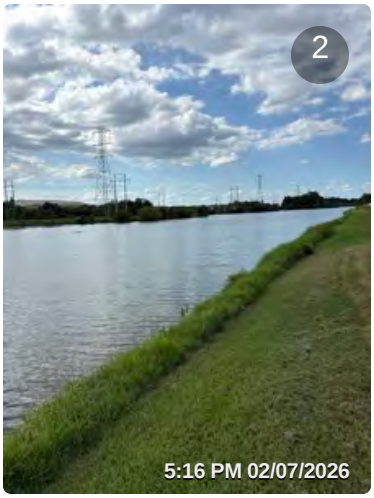
Assigned To: Advanced Aquatics

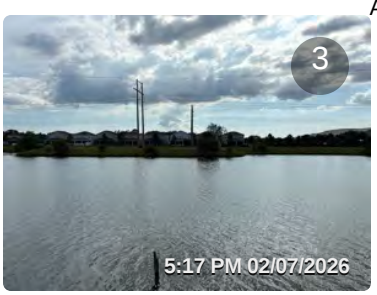
Pond 15

Observations:
Pond 15 is in good condition. The shoreline is well maintained, and no maintenance deficiencies were observed during the inspection.

Recommendations:
No corrective action is required at this time. Continue routine pond maintenance and monitoring to maintain current conditions.









Issue 7

Assigned To: LMP

Blue Beach Drive Island

Observations:
Weeds are present throughout the landscape island, detracting from its overall appearance.

Recommendations:
Treat and remove weeds throughout the island and continue routine maintenance to maintain a clean, weed-free landscape bed.



Issue 8

Assigned To: LMP

Rolling Leaf Lane Cul-de-sac

Observations:
The cul-de-sac landscape island contains excessive weed growth, and the palm trees require routine pruning.

Recommendations:
Treat and remove weeds throughout the landscape bed. Prune the palms by removing dead fronds and seed pods to improve the overall appearance of the island.



Issue 9

Assigned To: LMP

Annual Flower Beds

Observations:
Weeds are present within the annual flower beds.

Recommendations:
Treat and remove weeds from the annual beds and continue routine maintenance to preserve a clean and attractive seasonal display.

Parkway Center Community Development District

Inspection Date:

7/8/2026

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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

Inspection Report | Page 1

Site Assessments

Pond# 1

Comments:
Pond 1 looks good overall.

Algae was previously targeted for treatment with positive results observed. This will continue to be targeted for treatment when algae growth occurs The native submersed Vallisneria grass is present along the perimeter areas of the pond. Once water level rise, algae growth in this area should be reduced. Duckweed growth mixed in with algae was also targeted for treatment with positive results. Minimal new growth was treated along the exposed sediment.





Pond #2

Comments:
Pond 2 looks good overall.

Torpedograss treatments in the currently dry area in front of the littoral shelf have taken place. Positive results can be seen and follow up treatments will be performed to target the remaining amount. Algae was previously treated with positive results and a reduction seen. The native submersed Vallisneria grass is present along the perimeter areas of the pond. Minimal new growth of shoreline weeds and invasive grasses were targeted along the exposed sediment.





Inspection Report | Page 2

Site Assessments

Pond# 3

Comments:

Pond 3 looks good.

Recent treatments have targeted minimal algae growth. A reduction and positive results were seen. Any new algae growth will continue to be targeted for treatment. Shoreline weeds and invasive grasses were targeted along the perimeter of the pond.





Pond #4

Comments:

Pond 4 looks good.

Previous treatments have targeted a minimal amount of algae growth around the littoral shelf area. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.





Inspection Report | Page 3

Site Assessments

Pond# 5

Comments:

Pond 5 looks good.

The water level has increased, but is at a very low level. Previous treatments have targeted shoreline grass and weed growth while the pond was dry. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.





Pond #6

Comments:

Pond 6 looks great.

Previous treatments have targeted minor amounts of algae and the submersed weed Chara. Positive results have continued to be seen from these treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.





Inspection Report | Page 4

Site Assessments

Pond# 7

Comments:

Pond 7 looks good.

Minimal aquatic weeds and invasive grasses along exposed sediment were recently treated and show positive results. Minimal new growth was observed and will be targeted for treatment. No other issues were observed with submersed weeds or algae on this pond. The water level is currently low resulting in a few feet of exposed sediment.



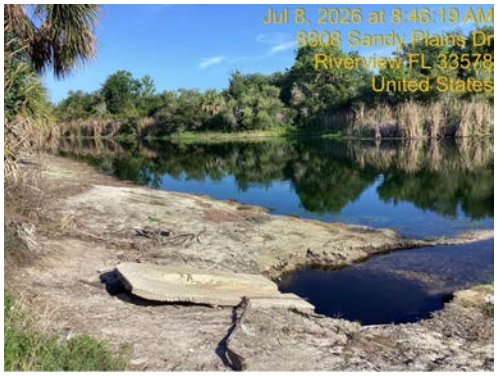


Pond #8

Comments:

Pond 8 looks good overall.

Treatments have continued to push back invasive growth in the littoral shelf area. Results from this can be seen in the right photo. Around the perimeter of the pond Chara growth was observed. This has been previously targeted for treatment and some remains. The remaining amount will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds and grasses around the perimeter.





Inspection Report | Page 5

Site Assessments

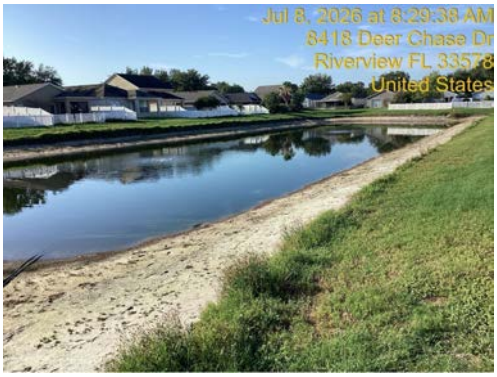
Pond# 9

Comments:

Pond 9 looks good overall.

Minor invasive grass growth was observed in the littoral shelf area has been previously treated. Signs of spot treatments were observed and minimal growth remains. Spot treatments will continue to targeted the remaining amount. The native plant species Bulrush was observed, growing in the littoral shelf area. This is a native plant and will provide benefits to the pond if it remains. No issues were observed on the pond with algae, submersed weeds, or shoreline weeds.





Pond #10

Comments:

Pond 10 looks good.

Currently this site is dry and not holding any water. Minimal amounts of invasive grasses and aquatic weeds were treated previously, with positive results seen. The patch of native vegetation, Arrowhead, is thriving despite dry conditions. No other issues to report about this site.





Inspection Report | Page 6

Site Assessments

Pond# 11

Comments:

Normal growth was observed.

A minimal amount of new Planktonic algae growth was observed on pond 11. The new growth will continue to be targeted for treatment. An abundance of new pickerelweed growth was observed in several areas around the perimeter and will continue to promote this growth. Native bulrush growing around perimeter and in the littoral shelf area as well. This pond has remained very low with several feet of exposed sediment.





Pond #12

Comments:

Pond 12 looks good.

No issues were observed with algae, or submersed weeds on this site. Recently, a minimal amount of aquatic weeds and invasive grasses were treated around the shoreline perimeter. Positive results were seen from this treatment. A minimal amount of Primrose willow and invasive grasses were observed along the backside/wetland buffer side of the pond. The water level is at a normal level.





Site Assessments

Pond# 13

Comments:

Pond 13 looks good overall.

Signs of treatment were observed on the front edge of the littoral shelf. Around the perimeter of the pond Pennywort, Water Lettuce, and Azolla were all targeted for treatment with a reduction seen. Treatments will continue to target any new growth of this invasive vegetation. No other issues were observed, and the native submersed Vallisneria grass is present along the perimeter areas of the pond.





Pond #14 and #15

Comments:

Pond 14 & 15 looks good overall.

The perimeter area of these ponds were recently treated for invasive grass and aquatic weed growth with positive results seen. The finger section of Pond 15 were recent repairs on the bank were performed are currently undergoing treatments. A large portion of the invasive growth has already been targeted for treatment. The next several visits, this area will continue to be targeted for any new or remaining growth. With the recent removal of the temporary sprinklers, we can get the atv further down the bank and will be able to reach more of the invasive growth that remains.





Inspection Report | Page 8

Site Assessments

Pond# 16

Comments:

Pond 16 looks good.

A very minimal amount of algae growth was recently treated on this pond. Positive results and a reduction were observed. The exposed sediment area around the perimeter was also recently treated for aquatic weeds and invasive grasses and positive results were seen. Some trash/debris was seen.





Pond #17

Comments:

Pond 17 looks good.

This pond was previously treated along the exposed sediment for a minimal amount of aquatic weeds and invasive grasses. Positive results were seen from this treatment. No issues were observed with algae or submersed weeds. The water level is at a low level. No other issues to report.





Inspection Report | Page 9

Site Assessments

Pond# 23

Comments:

Pond 23 looks good.

Very minimal amounts of invasive grasses or aquatic weeds were observed along the exposed sediment. Previous treatments have targeted this growth and positive results were seen. The water level is low with several feet of exposed sediment. No issues were observed with algae or submersed weeds. No other issues to report on this pond.





Pond #24

Comments:

Pond 24 looks good.

Currently this pond is dry. This site was previously treated for minimal amounts of aquatic weeds, terrestrial weeds, and invasive grasses. Positive results were seen from this treatment and no issues were observed.





Inspection Report | Page 10

Site Assessments

Pond# 25

Comments:

Treatment in progress

Treatments for aquatic weed, terrestrial, and invasive grass growth were performed and this invasive growth is being pushed back. Treatments will continue to target any invasive growth in this area until further reduced. This site is nearly dry.





Wetland

Comments:

This site looks good.

This site is dry, with minimal to no new invasive growth. Any new invasive growth in this area will be targeted for treatment. No issues to report.





Inspection Report | Page 11

Site Assessments

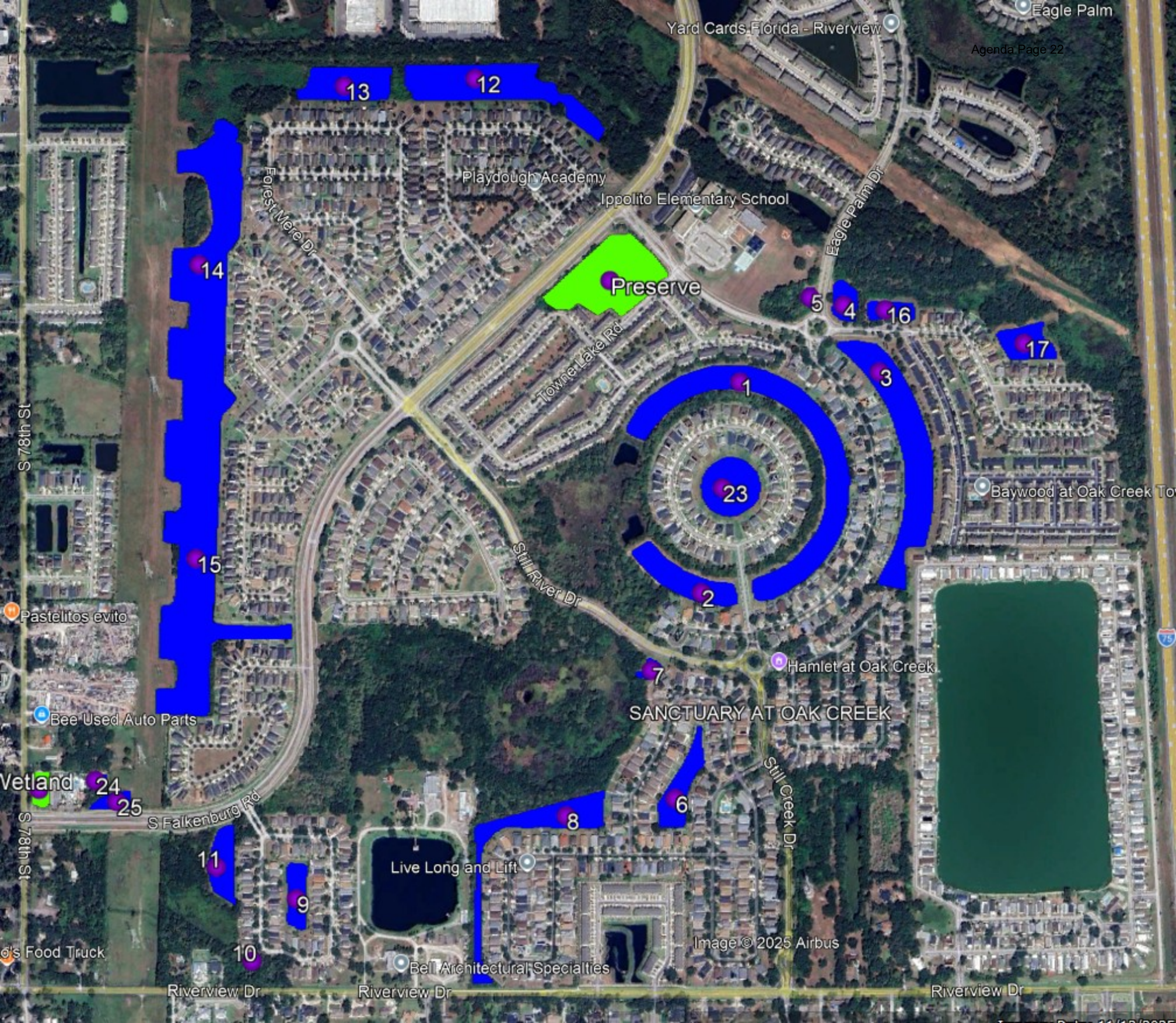
Preserve

Comments:

Treatments continue to target invasive growth in this area. Treatments in this preserve area will gradually reduce invasive growth in order to promote recruitment of native species. Recent treatments have begun to targeted Cogan grass, Torpedograss, other invasive grasses, Dog Fennel, Vines, and other invasive species.






Yard Cards Florida - Riverview
Eagle Palm
13
12
Playdough Academy
Ippolito Elementary School
Forest Mere Dr
Eagle Palm Dr
14
Preserve
5
4
16
17
Towne Lake Rd
1
3
23
Baywood at Oak Creek To
S 78th St
15
Still River Dr
2
Pastelitos evito
Hamlet at Oak Creek
7
SANCTUARY AT OAK CREEK
Bee Used Auto Parts
Vetland
24
25
S Falkenburg Rd
8
6
Still Creek Dr
11
Live Long and Lift
9
Image © 2025 Airbus
10
Bell Architectural Specialties
Riverview Dr
Riverview Dr
Riverview Dr

Advanced Aquatic
292 S Military Trail Deerfield Beach, FL 33342
www.Advancedaquatic.com

CONTACT INFORMATION

Contact Name: Alba Sanchez

Email Address: alba.sanchez@inframark.com

Customer:	
Parkway Center	

Inspection Report	Aeration Inspection
Date:	7/2/2026 10:41 AM
Technician:	Jacob M. Adams, Project Manager & Biologist
Technician's Notes:	Installed new aeration cabinet, new airline, and new diffusers.
Technician's Recommendations:	Install completed 7/2/26

PICTURES:

New aeration cabinet



Aeration cabinet and new air lines



Two new diffuser heads working



MINUTES OF MEETING
PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Parkway Center Community Development District was held on Wednesday, June 24, 2026, at 6:30 p.m. at the Parkway Center Clubhouse, located at 7461 S. Falkenburg Road, Riverview, FL 33578.

Present and constituting a quorum were:

Koko Miller	Chairperson
JoAnn Ward	Vice Chairperson
Claudia Bryant	Assistant Secretary
Tanya O'Connor	Assistant Secretary (via Teams)

Also present either in person or via electronic communications were:

Alba Sanchez	District Manager
Dale Wentzel	Onsite Manager
Christy Fowler	Field Inspection Coordinator
John Fowler	Lead Field Inspection Coordinator

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

FIRST ORDER OF BUSINESS **Pledge of Allegiance**

Ms. Sanchez led the Pledge of Allegiance.

SECOND ORDER OF BUSINESS Pledge **Call to Order/Roll Call**

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

THIRD ORDER OF BUSINESS **Approval of Agenda**

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

FOURTH ORDER OF BUSINESS **Public Comments on Agenda**

None.

FIFTH ORDER OF BUSINESS **Inframark Clubhouse Manager Proposal**

There was an open discussion with the Board regarding the Inframark Clubhouse Manager proposal. Mr. Miller stated that he prefers for the on-site position to remain a District employee, as he believes this arrangement works best. He indicated that he does not wish to change the current process at this time.

SIXTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

No report.

B. District Engineer

No report.

C. Field Inspection Report

The Field Inspection Report was included in the agenda package.

D. Landscape Report

No report.

E. Aquatic Report

The Aquatic Report was included in the agenda package.

F. District Manager's Report

No report.

G. On-Site Manager's Report

No report.

SEVENTH ORDER OF BUSINESS **Business Items**

A. Consideration of Proposals for Landscape and Irrigation Maintenance Services

Mr. John Fowler facilitated the RFP process. Instructions were provided to all vendors, allowing 7-9 minutes for presentations, followed by 3 minutes for questions and answers. Vendors were called alphabetically. A total of nine vendors submitted proposals, and seven were present.

Following the presentations, the Board determined that additional time was needed to properly vet vendor references and conduct site visits. The Board agreed to defer the final decision and will place the item on the July meeting agenda under Business Items, Final Vote on the Landscape RFP Process.

B. Discussion of Irrigation Audit

The irrigation audit was discussed; however, no vote was taken, as it was determined that the new landscape vendor will conduct an audit as part of the onboarding process. The Board directed that this item be removed from the July meeting agenda.

EIGHTH ORDER OF BUSINESS **Business Administration**

A. Consideration of Minutes from the Regular Meeting Held on May 27, 2026

> On MOTION by Ms. Bryant, seconded by Ms. Ward, with Ms. Bryant, Ms. Ward, and Mr. Miller voting AYE, and Ms. O'Connor voting NAY, citing that she had not had an opportunity to review the minutes, the Minutes of the Meeting held on May 27, 2026, were approved as presented.

B. Review of May 2026 Financial Report and Consideration of Check Register and Operations and Maintenance Report

> On MOTION by Ms. Bryant, seconded by Ms. Ward, with Ms. Bryant, Ms. Ward, and Mr. Miller voting AYE, and Ms. O'Connor voting NAY, citing that she had not had an opportunity to review, the May 2026 Financial Report was accepted, and Check Register and Operations and Maintenance Report were approved.

NINTH ORDER OF BUSINESS **Old Business**

There were no old business items to discuss.

TENTH ORDER OF BUSINESS **Board of Supervisors' Requests and Comments**

Mr. Miller requested Mr. Wentzel to follow up on the filter box, noting that it appears to need adjustment.

Mr. Miller also requested Mr. Wentzel to confirm that the ENVERA ticket has been submitted for the camera that requires adjustment.

Ms. Ward requested the purchase and installation of a lighted flagpole to be placed at the front entrance of the clubhouse.

> On MOTION by Ms. Ward, seconded by Ms. Bryant, with Ms. Ward, Ms. Bryant, and Ms. O'Connor voting AYE, and Mr. Miller voting NAY, the purchase and installation of a lighted flagpole at the front entrance of the clubhouse was approved.

Management will begin obtaining pricing for the flagpole.

ELEVENTH ORDER OF BUSINESS **Public Comments**

There were no public comments.

TWELFTH ORDER OF BUSINESS **Adjournment**

There being no further business,

On MOTION by Ms. Ward, seconded by Ms. Bryant, with all in favor, the meeting was adjourned at 9:00 p.m.

_____ _____

Secretary/Assistant Secretary Chairperson/ Vice Chairperson

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

PARKWAY CENTER Community Development District

Financial Report

June 30, 2026

CLEAR PARTNERSHIPS



PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 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	TOTAL
ASSETS					
Cash In Bank	$ 72,632	$ -	$ -	$ -	$ 72,632
Cash In Bank	590,692	-	-	-	590,692
Accounts Receivable	553	-	-	-	553
Due From Other Funds	-	-	35,560	9,289	44,849
Investments:					
Prepayment Account	-	-	2,727	2,356	5,083
Reserve Fund	-	17,293	190,859	144,716	352,868
Revenue Fund	-	203,303	260,018	189,142	652,463
Prepaid Items	3,578	-	-	-	3,578
Deposits	8,318	-	-	-	8,318
TOTAL ASSETS	**$ 675,773**	**$ 220,596**	**$ 489,164**	**$ 345,503**	**$ 1,731,036**
LIABILITIES					
Accounts Payable	$ 7,549	$ -	$ -	$ -	$ 7,549
Due To Other Funds	27,101	17,748	-	-	44,849
TOTAL LIABILITIES	**34,650**	**17,748**	**-**	**-**	**52,398**
FUND BALANCES					
Nonspendable:					
Prepaid Items	3,578	-	-	-	3,578
Restricted for:					
Debt Service	-	202,848	489,164	345,503	1,037,515
Unassigned:	637,545	-	-	-	637,545
TOTAL FUND BALANCES	**641,123**	**202,848**	**489,164**	**345,503**	**1,678,638**
TOTAL LIABILITIES & FUND BALANCES	**$ 675,773**	**$ 220,596**	**$ 489,164**	**$ 345,503**	**$ 1,731,036**

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
REVENUES				
Interest - Investments	$ -	$ 14,184	$ 14,184	0.00%
Interest - Tax Collector	-	1,754	1,754	0.00%
Special Assmnts- Tax Collector	970,110	982,587	12,477	101.29%
Other Miscellaneous Revenues	10,000	8,148	(1,852)	81.48%
TOTAL REVENUES	**980,110**	**1,006,673**	**26,563**	**102.71%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ-Arbitrage Rebate	1,000	-	1,000	0.00%
ProfServ-Info Technology	3,200	3,888	(688)	121.50%
ProfServ-Recording Secretary	2,772	-	2,772	0.00%
ProfServ-Trustee Fees	12,500	8,708	3,792	69.66%
Disclosure Report	6,000	4,500	1,500	75.00%
District Counsel	7,500	19,081	(11,581)	254.41%
District Engineer	7,500	10,032	(2,532)	133.76%
District Manager	29,705	22,279	7,426	75.00%
Accounting Services	28,667	21,508	7,159	75.03%
Auditing Services	9,500	9,600	(100)	101.05%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	750	192	558	25.60%
Public Officials Insurance	4,325	4,325	-	100.00%
Legal Advertising	1,000	1,364	(364)	136.40%
Misc-Non Ad Valorem Taxes	7,000	1,795	5,205	25.64%
Bank Fees	350	-	350	0.00%
Miscellaneous Expenses	410	1,074	(664)	261.95%
Office Supplies	200	431	(231)	215.50%
Dues, Licenses, Subscriptions	500	1,177	(677)	235.40%
Total Administration	136,379	115,954	20,425	85.02%
Electric Utility Services				
Electricity - Streetlights	154,000	121,484	32,516	78.89%
Total Electric Utility Services	154,000	121,484	32,516	78.89%

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
Garbage/Solid Waste Services				
Garbage - Recreational Facility	2,900	4,233	(1,333)	145.97%
Total Garbage/Solid Waste Services	2,900	4,233	(1,333)	145.97%
Water-Sewer Comb Services				
Utility - Water	24,000	13,987	10,013	58.28%
Total Water-Sewer Comb Services	24,000	13,987	10,013	58.28%
Other Physical Environment				
Waterway Management	22,300	86,263	(63,963)	386.83%
Field Services	27,707	26,070	1,637	94.09%
Waterway Management - Other	2,500	4,066	(1,566)	162.64%
Contracts - Landscape	274,413	151,342	123,071	55.15%
Clubhouse Security Systems	14,000	14,550	(550)	103.93%
Onsite Staff	61,944	40,724	21,220	65.74%
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	7,410	2,590	74.10%
R&M-Pools	39,600	45,580	(5,980)	115.10%
Entry/Gate/Walls Maintenance	2,056	1,645	411	80.01%
Plant Replacement Program	20,000	8,851	11,149	44.26%
Irrigation Maintenance	12,000	29,921	(17,921)	249.34%
Mitigation Area Monitoring & Maintenance	5,000	-	5,000	0.00%
Total Other Physical Environment	533,427	447,371	86,056	83.87%
Capital Expenditures & Projects				
Capital Improvements	29,135	34,570	(5,435)	118.65%
Total Capital Expenditures & Projects	29,135	34,570	(5,435)	118.65%
Road and Street Facilities				
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%

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Parks and Recreation				
Security Patrol Services	10,000	14,196	(4,196)	141.96%
Pool Service Repairs	2,500	-	2,500	0.00%
Playground Equipment and Maintenance	12,000	8,553	3,447	71.28%
Special Events	2,000	-	2,000	0.00%
Misc-Contingency	13,219	26,729	(13,510)	202.20%
Total Parks and Recreation	39,719	49,478	(9,759)	124.57%
Reserves				
Capital Reserve	38,000	-	38,000	0.00%
Total Reserves	38,000	-	38,000	0.00%
TOTAL EXPENDITURES & RESERVES	**980,110**	**798,805**	**181,305**	**81.50%**
Excess (deficiency) of revenues Over (under) expenditures	-	207,868	207,868	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**433,255**		
FUND BALANCE, ENDING		**$ 641,123**		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
REVENUES				
Interest - Investments	$ -	$ 6,701	$ 6,701	0.00%
Special Assmnts- Tax Collector	172,874	175,401	2,527	101.46%
TOTAL REVENUES	**172,874**	**182,102**	**9,228**	**105.34%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	130,000	130,000	-	100.00%
Interest Expense	42,659	42,659	-	100.00%
Total Debt Service	172,659	172,659	-	100.00%
TOTAL EXPENDITURES	**172,659**	**172,659**	**-**	**100.00%**
Excess (deficiency) of revenues Over (under) expenditures	215	9,443	9,228	0.00%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	215	-	(215)	0.00%
TOTAL FINANCING SOURCES (USES)	**215**	**-**	**(215)**	**0.00%**
Net change in fund balance	$ 215	$ 9,443	$ 8,798	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**193,405**		
FUND BALANCE, ENDING		**$ 202,848**		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
REVENUES				
Interest - Investments	$ -	$ 15,994	$ 15,994	0.00%
Special Assmnts- Tax Collector	381,720	380,583	(1,137)	99.70%
Special Assmnts- Prepayment	-	2,727	2,727	0.00%
TOTAL REVENUES	**381,720**	**399,304**	**17,584**	**104.61%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	265,000	265,000	-	100.00%
Interest Expense	121,969	121,969	-	100.00%
Total Debt Service	386,969	386,969	-	100.00%
TOTAL EXPENDITURES	**386,969**	**386,969**	**-**	**100.00%**
Excess (deficiency) of revenues Over (under) expenditures	(5,249)	12,335	17,584	0.00%
OTHER FINANCING SOURCES (USES)				
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	$ (5,249)	$ 12,335	$ 28,082	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**476,829**		
FUND BALANCE, ENDING		**$ 489,164**		

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
REVENUES				
Interest - Investments	$ -	$ 10,986	$ 10,986	0.00%
Special Assmnts- Tax Collector	289,432	289,996	564	100.19%
Special Assmnts- Prepayment	-	2,356	2,356	0.00%
TOTAL REVENUES	**289,432**	**303,338**	**13,906**	**104.80%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	100,000	100,000	-	100.00%
Interest Expense	187,232	189,233	(2,001)	101.07%
Total Debt Service	287,232	289,233	(2,001)	100.70%
TOTAL EXPENDITURES	**287,232**	**289,233**	**(2,001)**	**100.70%**
Excess (deficiency) of revenues Over (under) expenditures	2,200	14,105	11,905	0.00%
OTHER FINANCING SOURCES (USES)				
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	$ 2,200	$ 14,105	$ 7,505	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**331,398**		
FUND BALANCE, ENDING		**$ 345,503**		

Bank Account Statement

Parkway Center CDD

Bank Account No.	5082		
Statement No.	26_06	**Statement Date**	06/30/2026

G/L Account No. 101002 Balance	72,631.94	**Statement Balance**	83,009.81
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	83,009.81
Subtotal	72,631.94	**Outstanding Checks**	-10,377.87
Negative Adjustments	0.00	**Ending Balance**	72,631.94
Ending G/L Balance	72,631.94		

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
03/25/2026	Payment	300239	NAVITAS CREDIT CORP -ACH	Inv: 030426-9292-ACH			-705.08
06/24/2026	Payment	100312	ADVANCED AQUATIC SERVICES INC.	Inv: 10564215, Inv: 10564266			-4,066.00
06/22/2026	Payment	300282	B.O.C.C.	Inv: 061826-2368			-3,129.05
06/23/2026	Payment	300283	CHARTER COMMUNICATIONS	Inv: 2463929061426-ACH			-391.54
Total Outstanding Checks							-10,377.87
Outstanding Deposits							
Total Outstanding Deposits							

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 6/1/26 to 6/30/26

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 100299							
001	06/01/26	LANDSCAPE MAINTENANCE	397833	Spring annual May 2026	Plant Replacement Program	546468-53908	$3,921.48
						Check Total	*$3,921.48*
CHECK # 100300							
001	06/03/26	ENVERA SYSTEMS	768800	active video monitoring June 2026	Clubhouse Security Systems	534174-53908	$1,194.14
						Check Total	*$1,194.14*
CHECK # 100301							
001	06/03/26	ADVANCED AQUATIC SERVICES IN	10563871	Services June 2026	Waterway Management - Other	531180-53908	$2,866.00
						Check Total	*$2,866.00*
CHECK # 100302							
001	06/03/26	LANDSCAPE MAINTENANCE	398197	May sod irrigation temp	Irrigation Maintenance	546930-53908	$152.33
						Check Total	*$152.33*
CHECK # 100303							
001	06/03/26	BLUE LIFE POOL SERVICE LLC	24117	pool services June 2026	R&M-Pools	546074-53908	$1,600.00
						Check Total	*$1,600.00*
CHECK # 100304							
001	06/08/26	ENVERA SYSTEMS	769920	security monitoring June 2026	Clubhouse Security Systems	534174-53908	$1,194.14
						Check Total	*$1,194.14*
CHECK # 100305							
001	06/08/26	LANDSCAPE MAINTENANCE	399604	May irrigation wet check controller J	Irrigation Maintenance	546930-53908	$115.29
001	06/08/26	LANDSCAPE MAINTENANCE	399603	May controller C repairs	Irrigation Maintenance	546930-53908	$338.51
001	06/08/26	LANDSCAPE MAINTENANCE	399699	monthly contract June 2026	Contracts - Landscape	534171-53908	$18,917.75
001	06/08/26	LANDSCAPE MAINTENANCE	399928	tree removal flush cut June 2026	R&M-Other Landscape	546036-53908	$3,300.00
						Check Total	*$22,671.55*
CHECK # 100306							
001	06/08/26	INFRAMARK LLC	180986	Management Fee June 2026	Accounting Services	532001-51301	$2,389.75
001	06/08/26	INFRAMARK LLC	180986	Management Fee June 2026	Disclosure Report	531142-51301	$500.00
001	06/08/26	INFRAMARK LLC	180986	Management Fee June 2026	District Manager	531150-51301	$2,475.42
001	06/08/26	INFRAMARK LLC	180986	Management Fee June 2026	Field Services	531122-53908	$2,308.92
001	06/08/26	INFRAMARK LLC	180986	Management Fee June 2026	ProfServ-Info Technology	531020-51301	$266.67
						Check Total	*$7,940.76*

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 6/1/26 to 6/30/26

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 100307							
001	06/08/26	ECO PEST SOLUTIONS	14161	pest control June 2026	Misc-Contingency	549900-57201	$150.00
						Check Total	*$150.00*
CHECK # 100308							
001	06/08/26	SUBURBAN PROPANE	043026-0109	April propane	R&M-Pools	546074-53908	$1,337.03
						Check Total	*$1,337.03*
CHECK # 100309							
001	06/11/26	FLORIDA DEPARTMENT OF HEALT	29-BID-854371	POOL PERMIT	Dues, Licenses, Subscriptions	554020-51301	$275.00
001	06/11/26	FLORIDA DEPARTMENT OF HEALT	29-BID-854289	POOL PERMIT	Dues, Licenses, Subscriptions	554020-51301	$400.00
						Check Total	*$675.00*
CHECK # 100310							
001	06/15/26	CROFTON'S PLUMBING & DRAIN S(	67084896	June urinal flush converting to sensor flush	Misc-Contingency	549900-57201	$954.00
001	06/15/26	CROFTON'S PLUMBING & DRAIN S(	67024210	Weekend emergency flooding in mens bathroo	R&M-Pools	546074-53908	$651.00
						Check Total	*$1,605.00*
CHECK # 100311							
001	06/18/26	S2W SECURITY LLC	INV-4847	security during the summer June 2026	Security Patrol Services	531116-57201	$1,690.00
						Check Total	*$1,690.00*
CHECK # 100312							
001	06/24/26	ADVANCED AQUATIC SERVICES IN	10564266	pond contract June 2026	Waterway Management	531085-53908	$2,866.00
001	06/24/26	ADVANCED AQUATIC SERVICES IN	10564215	debris/trash removal June 2026	Waterway Management - Other	531180-53908	$1,200.00
						Check Total	*$4,066.00*
CHECK # 300273							
001	06/01/26	TECO	050726-7215-A	ELECTRIC 4/2/26 - 5/1/26	Electricity - Streetlights	543013-53100	$87.34
						Check Total	*$87.34*
CHECK # 300274							
001	06/01/26	CHARTER COMMUNICATIONS	246392905142	Internet May 2026	Clubhouse Security Systems	534174-53908	$391.54
						Check Total	*$391.54*
CHECK # 300275							
001	06/15/26	TECO	060826-0146-A	TECO May - June 2026	Electricity - Streetlights	543013-53100	$829.90
						Check Total	*$829.90*
CHECK # 300276							
001	06/15/26	TECO	060826-0369-A	TECO May - June 2026	Electricity - Streetlights	543013-53100	$655.19
						Check Total	*$655.19*

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 6/1/26 to 6/30/26

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300277							
001	06/15/26	TECO	060826-0609-A	TECO June 2026	Electricity - Streetlights	543013-53100	$616.55
						Check Total	*$616.55*
CHECK # 300278							
001	06/15/26	TECO	060826-1963-A	TECO May - June 2026	Electricity - Streetlights	543013-53100	$311.05
						Check Total	*$311.05*
CHECK # 300279							
001	06/15/26	TECO	060826-5560-A	TECO May - June 2026	Electricity - Streetlights	543013-53100	$1,750.59
						Check Total	*$1,750.59*
CHECK # 300280							
001	06/15/26	TECO	060526-0319-A	TECO May - June 2026	Electricity - Streetlights	543013-53100	$9,511.02
						Check Total	*$9,511.02*
CHECK # 300281							
001	06/17/26	ADP INC	722973164-AC	ADP June 2026	Miscellaneous Expenses	549999-51301	$17.80
						Check Total	*$17.80*
CHECK # 300282							
001	06/22/26	B.O.C.C.	061826-2368	water sewage June 2026	Utility - Water	543018-53600	$3,129.05
						Check Total	*$3,129.05*
CHECK # 300283							
001	06/23/26	CHARTER COMMUNICATIONS	246392906142	spectrum June 2026	Clubhouse Security Systems	534174-53908	$391.54
						Check Total	*$391.54*
CHECK # 300284							
001	06/24/26	BANKUNTIED CC PMT	053126-8747	CC PAYMENT	Office Supplies	551002-51301	$8.69
001	06/24/26	BANKUNTIED CC PMT	053126-8747	CC PAYMENT	Office Supplies	551002-51301	$51.55
						Check Total	*$60.24*
CHECK # 300285							
001	06/08/26	REPUBLIC SERVICES	0696-0013554	GARBAGE	Garbage - Recreational Facility	543185-51301	$552.58
						Check Total	*$552.58*
CHECK # 300287							
001	06/29/26	TECO	060826-7215-A	ELECTRIC	Electricity - Streetlights	543013-53100	$87.34
						Check Total	*$87.34*
						Fund Total	**$69,455.16**

Total Checks Paid	**$69,455.16**

PARKWAY CENTER CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CHARTER COMMUNICATIONS	6/14/2026	2463929061426-ACH	$391.54			INTERNET spectrum June 2026
ECO PEST SOLUTIONS	6/1/2026	14161	$150.00			PEST CONTROL
REPUBLIC SERVICES	5/17/2026	0696-001355447-ACH	$552.58			GARBAGE
Monthly Contract Subtotal			**$1,094.12**			
Variable Contract						
DECISIONHR	6/12/2026	260090190012-ACH	$2,058.65			PAYROLL 06/2026
Variable Contract Subtotal			**$2,058.65**			
Utilities						
B.O.C.C.	6/18/2026	061826-2368	$3,129.05			water
TECO	6/5/2026	060526-0319-ACH	$9,511.02			TECO May - June 2026
TECO	6/8/2026	060826-0146-ACH	$829.90			TECO May - June 2026
TECO	6/8/2026	060826-0369-ACH	$655.19			TECO May - June 2026
TECO	6/8/2026	060826-0609-ACH	$616.55			TECO June 2026
TECO	6/8/2026	060826-1963-ACH	$311.05			TECO May - June 2026
TECO	6/8/2026	060826-5560-ACH	$1,750.59			TECO May - June 2026
TECO	6/8/2026	060826-7215-ACH	$87.34		$13,761.64	ELECTRIC
Utilities Subtotal			**$16,890.69**			
Regular Services						
ADP INC	6/5/2026	722973164-ACH	$17.80			ADP June 2026
ADVANCED AQUATIC SERVICES INC.	7/1/2026	10564266	$2,866.00			pond
ADVANCED AQUATIC SERVICES INC.	6/18/2026	10564215	$1,200.00		$4,066.00	debris/trash removal June 2026
BANKUNTIED CC PMT	5/31/2026	053126-8747	$8.69			CC PAYEMENT

PARKWAY CENTER CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
BANKUNTIED CC PMT	5/31/2026	053126-8747	$51.55	$60.24	$60.24	CC PAYMENT
BLUE LIFE POOL SERVICE LLC	6/1/2026	24117	$1,600.00			JUNE POOL SERVICE
CROFTON'S PLUMBING & DRAIN SOLUTIONS, INC	6/2/2026	67084896	$954.00			June urinal flush converting to sensor flush
CROFTON'S PLUMBING & DRAIN SOLUTIONS, INC	5/26/2026	67024210	$651.00		$1,605.00	Weekend emergency flooding in mens bathroom May 27 2026
ENVERA SYSTEMS	6/1/2026	769920	$1,194.14			JUNE SECURITY MONITORING
ERIN MCCORMICK LAW, PA	6/24/2026	10904	$1,878.00			Legal services June 2026
FLORIDA DEPARTMENT OF HEALTH	5/20/2026	29-BID-8543712	$275.00			POOL PERMIT
FLORIDA DEPARTMENT OF HEALTH	5/20/2026	29-BID-8542891	$400.00		$675.00	POOL PERMIT
INFRAMARK LLC	6/3/2026	180986	$2,389.75			DISTRICT INVOICE
INFRAMARK LLC	6/3/2026	180986	$500.00			DISTRICT INVOICE
INFRAMARK LLC	6/3/2026	180986	$2,475.42			DISTRICT INVOICE
INFRAMARK LLC	6/3/2026	180986	$2,308.92			DISTRICT INVOICE
INFRAMARK LLC	6/3/2026	180986	$266.67	$7,940.76	$7,940.76	DISTRICT INVOICE
LANDSCAPE MAINTENANCE	5/29/2026	398197	$152.33			May IRRIGATION
LANDSCAPE MAINTENANCE	5/31/2026	399604	$115.29			May irrigation wet check controller J
LANDSCAPE MAINTENANCE	5/31/2026	399603	$338.51			May controller C repairs
LANDSCAPE MAINTENANCE	6/1/2026	399699	$18,917.75			monthly contract June 2026
LANDSCAPE MAINTENANCE	5/31/2026	399928	$3,300.00		$22,823.88	tree removal flush cut June 2026
S2W SECURITY LLC	6/15/2026	INV-4847	$1,690.00			security during the summer June 2026
SUBURBAN PROPANE	4/30/2026	043026-0109	$1,337.03			April propane
US BANK	6/25/2026	8225606	$1,192.66			TRUSTEE FEES 6/1/26 - 9/30/25
US BANK	6/25/2026	8225606	$3,577.97	$4,770.63	$4,770.63	TRUSTEE FEES 10/1/26 - 5/31/27
Regular Services Subtotal			**$49,658.48**			
Miscellaneous						
REPUBLIC SERVICES	6/17/2026	0696-001347868-ACH A	$552.68			Garbage - Recreational Facility
Miscellaneous Subtotal			**$552.68**			
TOTAL			**$70,254.62**			

Spectrum BUSINESS

June 14, 2026
Invoice Number: 2463929061426
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

Stay connected to your business on the go with Spectrum Mobile for $30/mo. Plus, get a free mobile line by calling 1-866-486-9947.

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

Summary

Service from 06/14/26 through 07/13/26 details on following pages

Previous Balance	391.54
Payments Received -Thank You!	-391.54
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	25.54
Current Charges	$391.54
YOUR AUTO PAY WILL BE PROCESSED 07/01/26	
Total Due by Auto Pay	**$391.54**

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.

Spectrum BUSINESS

JUN 22 2026

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 14 06152026 NNNNNNNN 01 000771 0003

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

June 14, 2026

PARKWAY CENTER CBD

Invoice Number: 2463929061426
Account Number: 8337 12 028 2463929
Service At: 7461 S FALKENBURG RD
RIVERVIEW FL 33578-8652

Total Due by Auto Pay **$391.54**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246392900391540

PARKWAY CENTER CBD
Invoice Number: 2463929061426
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 06152026 NNNNNNNN 01 000771 0003

Charge Details

Previous Balance		391.54
EFT Payment	05/31	-391.54
Remaining Balance		**$0.00**

Payments received after 06/14/26 will appear on your next bill.

Service from 06/14/26 through 07/13/26

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 Business Internet Ultra	200.00
Promotional Discount	-60.00
Advanced WiFi	10.00
Static IP 5	30.00
Security Suite	0.00
Spectrum WiFi	0.00
Domain Name	0.00
Vanity Email	0.00
	$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	2.59
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	18.83
Taxes, Fees and Charges Total	$25.54

Current Charges	**$391.54**
Total Due by Auto Pay	**$391.54**

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**.

INVOICE

ECO-PEST & TERMITE SOLUTIONS
13194 US HWY 301 #434
RIVERVIEW FL 33578
863-318-7378

PEST & TERMITE SOLUTIONS
WWW.EPTSFL.COM

Parkway Center
7461 S Falkenburg Rd
Riverview, FL 33578

Service Address

Parkway Center
7461 S Falkenburg Rd
Riverview, FL 33578

Parkway Center
(813) 493-0489 Mobile

Account #	JK1021
Invoice #	14161
Invoice Date	06/01/2026
Invoice Total	**$150.00**

ITEM	DESCRIPTION	COST	QTY	PRICE
Routine Service				
Routine Service		$150.00	1	$150.00

When paying by card a merchant surcharge will also be applied.

Terms
Payment is due on receipt.

Notes
Good morning today we web dusted around the clubhouse, and treated all perimeter areas for spiders and regular maintenance.
Thank you.

Service Date: 06/26/2026

Subtotal	**$150.00**
No Tax	**$0.00**
Total	**$150.00**
Amount Paid	$0.00
Amount Due	**$150.00**
Account Balance	$150.00
Balance Due	**$300.00**

Ecopestsolutions1@gmail.com
WWW.EPTSFL.COM

REPUBLIC SERVICES

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	0696-001355447
Invoice Date	May 17, 2026
Previous Balance	$552.58
Payments/Adjustments	-$552.58
Current Invoice Charges	**$552.58**

Total Amount Due	**Payment Due Date**
$552.58	**June 06, 2026**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/07	5555555	-$552.58
Payment Reversal 05/12	5555555	$552.58
Payment - Thank You 05/18	5555555	-$552.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Parkway Center Cdd 7461 S Falkenburg Rd CSA A217954588 Riverview, FL				
1 Fl Waste Container 4 Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 06/01-06/30			$348.28	$348.28
Container Refresh 06/01-06/30		1.0000	$9.00	$9.00
Total Fuel/Environmental Recovery Fee				$195.30
CURRENT INVOICE CHARGES				**$552.58**

Simple account access at your fingertips.
Download the Republic Services app or visit RepublicServices.com today.



REPUBLIC SERVICES

5210 W Linebaugh Ave
Tampa FL 33624-503434

Address Service Requested

Thank You For Choosing Paperless

Total Enclosed

Total Amount Due	**$552.58**
Payment Due Date	**June 06, 2026**
Account Number	**3-0696-0046402**
Invoice Number	**0696-001355447**

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

3069600464020000001355447000055258000055258 9

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	

DecisionHR 30 YEARS

INVOICE

Issued to:

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

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
260090190012	6/12/2026	ACH	6/12/2026

DESCRIPTION	AMOUNT
Salarios brutos	1,711.50
Impuesto de la Seguridad Social	106.12
Impuesto sobre la salud	24.82
Cobertura de la compensación de los trabajadores	99.20
Tasas de administración	117.01
GROSS PAYROLL AMOUNT	**$2,058.65**
TOTAL INVOICE	**$2,058.65**

PAYROLL ID	PERIOD START	STATEMENTS PROCESSED/PRINTED
260090190012	5/24/2026	1/0
CLIENT ID	**PERIOD END**	**DELIVERY METHOD**
9019	6/6/2026	Paperless

PAPERLESS Any live checks, mail to the client add Delivery

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARKWAY CENTER CDD	5589652368	06/18/2026	07/09/2026

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	05/15/2026	61969	06/16/2026	63851	188200 GAL	ACTUAL	WATER

Service Address Charges

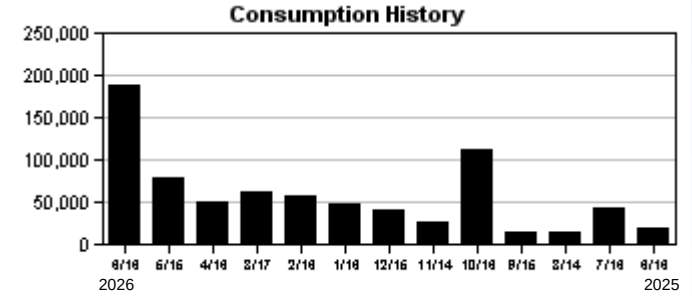
Customer Service Charge	$6.54
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$568.36
Water Base Charge	$232.22
Water Usage Charge	$413.10
Fire Protection Base Charge	$8.70
Sewer Base Charge	$563.02
Sewer Usage Charge	$1,330.57

Summary of Account Charges

Previous Balance	$1,690.28
Net Payments - Thank You	$-1,690.28
Total Account Charges	**$3,129.05**
AMOUNT DUE	**$3,129.05**

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 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!

DUE DATE	07/09/2026

Auto Pay Scheduled
DO NOT PAY

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

972 0

0055896523689 00003129053

Statement Date: June 05, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Amount Due:	$9,511.02

Due Date: June 19, 2026
Account #: 311000070319

DO NOT PAY. Your account will be drafted on June 19, 2026

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Account Summary

Previous Amount Due	$6,124.12
Payment(s) Received Since Last Statement	-$6,124.12
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$9,511.02**
Amount Due by June 19, 2026	**$9,511.02**

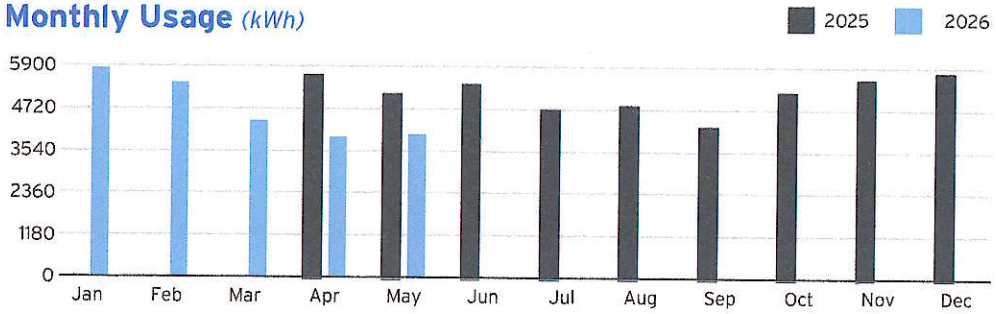
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000	1,244 KWH
8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000	630 KWH

Scan here to interact with your bill online.

Monthly Usage *(kWh)*



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.

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 311000070319
Due Date: June 19, 2026

Amount Due:	$9,511.02

Payment Amount: $_____

700500003767

Your account will be drafted on June 19, 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.

RECEIVED JUN 11 2026 By

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	05/01/2026	21,700		21,700		0 kWh	1	30 Days	$20.31

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	05/01/2026	57,072		56,442		630 kWh	1	30 Days	$122.55

= 0.0%

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	05/01/2026	67,102		65,858		1,244 kWh	1	30 Days	$222.23

▲ 2.1%

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	05/01/2026	22,756		22,537		219 kWh	1	30 Days	$55.85

▼ 2.7%

Service Address: FALKENBURG/WOOLLEY, RIVERVIEW, FL 33578-0000 **Sub-Account Number:** 211001739567

Amount: $4,477.68

Continued on next page →

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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.

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

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

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.

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: $1,223.01

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

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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	05/01/2026	64,783		64,345		438 kWh	1	30 Days	$91.39

▲ 6.6%

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	05/01/2026	57,528		56,964		564 kWh	1	30 Days	$111.85

▲ 1.4%

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	05/01/2026	41,879		41,441		438 kWh	1	30 Days	$91.39

▲ 8.1%

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	05/01/2026	16,654		16,474		180 kWh	1	30 Days	$49.52

▼ 3.2%

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	05/01/2026	38,589		38,268		321 kWh	1	30 Days	$72.41

▲ 2.2%

Service Address: OAK CREEK SF, PH 2B4, TAMPA, FL 33602-0000 **Sub-Account Number:** 211014451317

Amount: $250.01

Continued on next page →

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: $484.57

Service Address: OAK CREEK SF, PH HH, RIVERVIEW, FL 33569-0000 **Sub-Account Number:** 211014451713

Amount: $404.82

Total Current Month's Charges	$9,511.02

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001738486
Statement Date: 06/02/2026

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

Meter Read

Meter Location: # A Pmp
Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323060	05/01/2026	21,700		21,700		0 kWh	1	30 Days

Charge Details

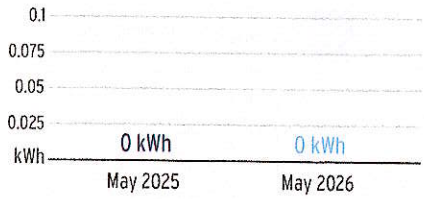
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Florida Gross Receipt Tax		$0.51
Electric Service Cost		**$20.31**

Current Month's Electric Charges **$20.31**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001738759
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000326790	05/01/2026	57,072		56,442		630 kWh	1	30 Days

Charge Details

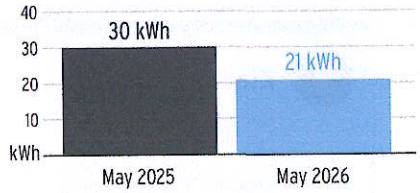
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*630 kWh @ $0.09202/kWh*	$57.97
Fuel Charge	*630 kWh @ $0.03516/kWh*	$22.15
Storm Protection Charge	*630 kWh @ $0.00568/kWh*	$3.58
Clean Energy Transition Mechanism	*630 kWh @ $0.00418/kWh*	$2.63
Storm Surcharge	*630 kWh @ $0.02121/kWh*	$13.36
Florida Gross Receipt Tax		$3.06
Electric Service Cost		**$122.55**

Current Month's Electric Charges **$122.55**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001739070
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325661	05/01/2026	67,102		65,858		1,244 kWh	1	30 Days

Charge Details

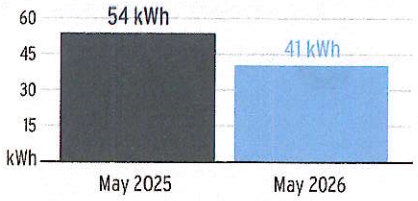
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,244 kWh @ $0.09202/kWh*	$114.47
Fuel Charge	*1,244 kWh @ $0.03516/kWh*	$43.74
Storm Protection Charge	*1,244 kWh @ $0.00568/kWh*	$7.07
Clean Energy Transition Mechanism	*1,244 kWh @ $0.00418/kWh*	$5.20
Storm Surcharge	*1,244 kWh @ $0.02121/kWh*	$26.39
Florida Gross Receipt Tax		$5.56
Electric Service Cost		**$222.23**

Current Month's Electric Charges **$222.23**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001739302
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000705281	05/01/2026	22,756		22,537		219 kWh	1	30 Days

Charge Details

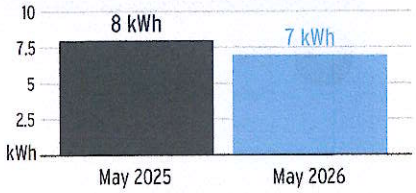
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*219 kWh @ $0.09202/kWh*	$20.15
Fuel Charge	*219 kWh @ $0.03516/kWh*	$7.70
Storm Protection Charge	*219 kWh @ $0.00568/kWh*	$1.24
Clean Energy Transition Mechanism	*219 kWh @ $0.00418/kWh*	$0.92
Storm Surcharge	*219 kWh @ $0.02121/kWh*	$4.64
Florida Gross Receipt Tax		$1.40
Electric Service Cost		**$55.85**

Current Month's Electric Charges **$55.85**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001739567
Statement Date: 06/02/2026

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

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		**$4,477.68**

Current Month's Electric Charges $4,477.68

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001739864
Statement Date: 06/02/2026

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

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		**$1,223.01**

Current Month's Electric Charges **$1,223.01**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211001800955
Statement Date: 06/02/2026

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

Service Period: 04/23/2026 - 05/21/2026 **Rate Schedule:** Lighting Service

Charge Details

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 →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022604
Statement Date: 06/02/2026

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

Service Period: 04/23/2026 - 05/21/2026 **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 →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014450103
Statement Date: 06/02/2026

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

Meter Read

Meter Location: # B

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000538189	05/01/2026	64,783		64,345		438 kWh	1	30 Days

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Charge Details

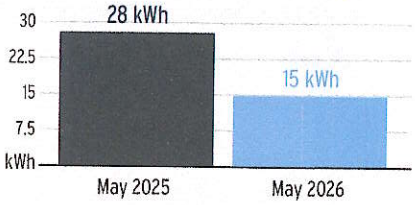
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*438 kWh @ $0.09202/kWh*	$40.30
Fuel Charge	*438 kWh @ $0.03516/kWh*	$15.40
Storm Protection Charge	*438 kWh @ $0.00568/kWh*	$2.49
Clean Energy Transition Mechanism	*438 kWh @ $0.00418/kWh*	$1.83
Storm Surcharge	*438 kWh @ $0.02121/kWh*	$9.29
Florida Gross Receipt Tax		$2.28
Electric Service Cost		**$91.39**

Current Month's Electric Charges **$91.39**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014450376
Statement Date: 06/02/2026

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

Meter Read

Meter Location: # C

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492499	05/01/2026	57,528		56,964		564 kWh	1	30 Days

Charge Details

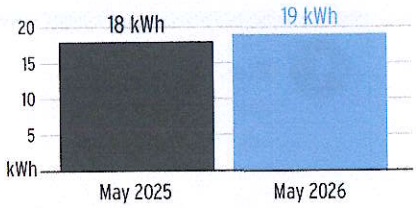
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*564 kWh @ $0.09202/kWh*	$51.90
Fuel Charge	*564 kWh @ $0.03516/kWh*	$19.83
Storm Protection Charge	*564 kWh @ $0.00568/kWh*	$3.20
Clean Energy Transition Mechanism	*564 kWh @ $0.00418/kWh*	$2.36
Storm Surcharge	*564 kWh @ $0.02121/kWh*	$11.96
Florida Gross Receipt Tax		$2.80
Electric Service Cost		**$111.85**

Current Month's Electric Charges **$111.85**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014450640
Statement Date: 06/02/2026

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

Meter Read

Meter Location: # D
Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

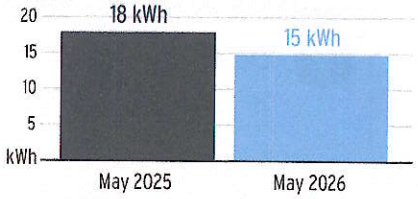
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492524	05/01/2026	41,879		41,441		438 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*438 kWh @ $0.09202/kWh*	$40.30
Fuel Charge	*438 kWh @ $0.03516/kWh*	$15.40
Storm Protection Charge	*438 kWh @ $0.00568/kWh*	$2.49
Clean Energy Transition Mechanism	*438 kWh @ $0.00418/kWh*	$1.83
Storm Surcharge	*438 kWh @ $0.02121/kWh*	$9.29
Florida Gross Receipt Tax		$2.28
Electric Service Cost		**$91.39**

Avg kWh Used Per Day



Current Month's Electric Charges **$91.39**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014450897
Statement Date: 06/02/2026

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

Meter Read

Meter Location: # A

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000536130	05/01/2026	16,654		16,474		180 kWh	1	30 Days

Charge Details

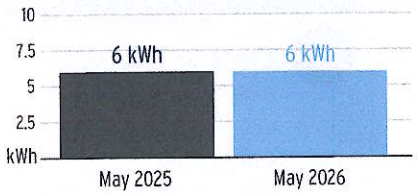
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*180 kWh @ $0.09202/kWh*	$16.56
Fuel Charge	*180 kWh @ $0.03516/kWh*	$6.33
Storm Protection Charge	*180 kWh @ $0.00568/kWh*	$1.02
Clean Energy Transition Mechanism	*180 kWh @ $0.00418/kWh*	$0.75
Storm Surcharge	*180 kWh @ $0.02121/kWh*	$3.82
Florida Gross Receipt Tax		$1.24
Electric Service Cost		**$49.52**

Current Month's Electric Charges **$49.52**

Billing information continues on next page →

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014451127
Statement Date: 06/02/2026

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

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Meter Read

Service Period: 04/02/2026 - 05/01/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000323057	05/01/2026	38,589		38,268		321 kWh	1	30 Days

Charge Details

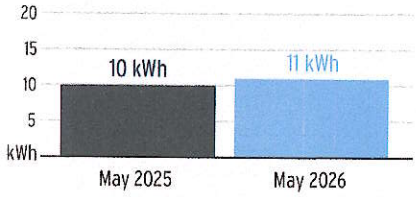
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*321 kWh @ $0.09202/kWh*	$29.54
Fuel Charge	*321 kWh @ $0.03516/kWh*	$11.29
Storm Protection Charge	*321 kWh @ $0.00568/kWh*	$1.82
Clean Energy Transition Mechanism	*321 kWh @ $0.00418/kWh*	$1.34
Storm Surcharge	*321 kWh @ $0.02121/kWh*	$6.81
Florida Gross Receipt Tax		$1.81
Electric Service Cost		**$72.41**

Current Month's Electric Charges **$72.41**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014451317
Statement Date: 06/02/2026

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

Service Period: 04/23/2026 - 05/21/2026 **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 →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014451523
Statement Date: 06/02/2026

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

Service Period: 04/23/2026 - 05/21/2026 **Rate Schedule:** Lighting Service

Charge Details

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
Lighting Charges		**$484.57**

Current Month's Electric Charges $484.57

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211014451713
Statement Date: 06/02/2026

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

Service Period: 04/23/2026 - 05/21/2026 **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 $9,511.02

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 08, 2026

Amount Due:	**$829.90**

Due Date: June 29, 2026
Account #: 211001800146

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$829.90
Payment(s) Received Since Last Statement	-$829.90
Current Month's Charges	**$829.90**
Amount Due by June 29, 2026	**$829.90**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED JUN 11 2026

Account #: 211001800146
Due Date: June 29, 2026

Amount Due:	**$829.90**
Payment Amount: $ _____	

613113101912

Your account will be drafted on June 29, 2026

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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211001800146
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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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.

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

Credit or Debit Card
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Phone
Toll Free:
866-689-6469

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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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 08, 2026

Amount Due:	**$655.19**

Due Date: June 29, 2026
Account #: 211001800369

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$655.19
Payment(s) Received Since Last Statement	-$655.19
Current Month's Charges	**$655.19**
Amount Due by June 29, 2026	**$655.19**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211001800369
Due Date: June 29, 2026

Amount Due:	**$655.19**
Payment Amount: $_____	

613113101913

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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211001800369
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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

Credit or Debit Card
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 08, 2026

Amount Due:	**$616.55**

Due Date: June 29, 2026
Account #: 211001800609

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$616.55
Payment(s) Received Since Last Statement	-$616.55
Current Month's Charges	**$616.55**
Amount Due by June 29, 2026	**$616.55**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211001800609
Due Date: June 29, 2026

Amount Due:	**$616.55**
Payment Amount: $_____	

613113101914

Your account will be drafted on June 29, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211001800609
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

00000050-0000501-Page 12 of 18

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.

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

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 08, 2026

Amount Due:	**$311.05**

Due Date: June 29, 2026
Account #: 221007991963

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$311.05
Payment(s) Received Since Last Statement	-$311.05
Current Month's Charges	**$311.05**
Amount Due by June 29, 2026	**$311.05**

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

00000050-0000503-Page 15 of 18

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007991963
Due Date: June 29, 2026

Amount Due:	**$311.05**
Payment Amount: $ _____	

637804387024

Your account will be drafted on June 29, 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.

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007991963
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

00000050-0000503-Page 16 of 18

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Residential Customer Care:
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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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

PARKWAY CENTER CDD
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Statement Date: June 08, 2026

Amount Due:	**$1,750.59**
Due Date: June 29, 2026	
Account #: 221008055560	

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$1,494.69
Payment(s) Received Since Last Statement	-$1,494.69
Current Month's Charges	**$1,750.59**
Amount Due by June 29, 2026	**$1,750.59**

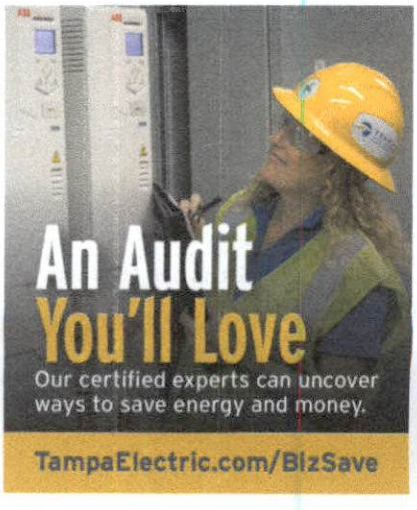
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

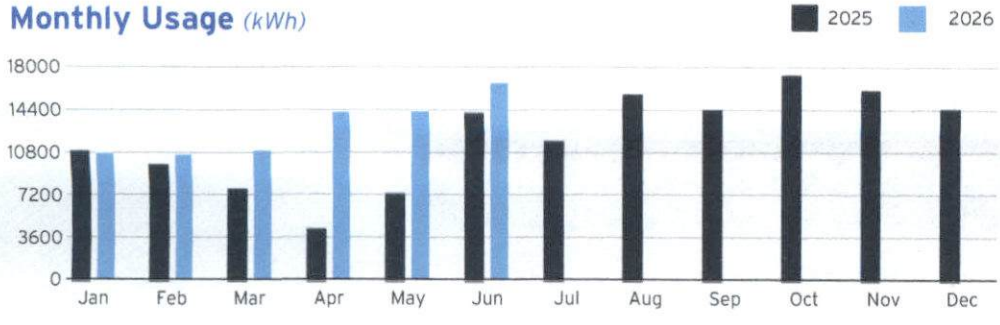
Your average daily kWh used was **19.36% higher** than the same period last year.

Your peak billing demand was **0% higher** than the same period last year.

Scan here to view your account online.



Monthly Usage *(kWh)*



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

00002606-0005495-Page 1 of 4

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008055560
Due Date: June 29, 2026

Amount Due:	**$1,750.59**
Payment Amount: $ _____	

671137500738

Your account will be drafted on June 29, 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.

JUN 11 2026

00002606 FTECO106092603151110 00000 03 00000000 17053 002

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
7461 S FALKENBURG RD
RIVERVIEW, FL 33578

Account #: 221008055560
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Meter Read

Meter Location: CLUBHOUSE
Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813546	06/02/2026	99,174		82,416		16,758 kWh	1	32 Days
1000813546	06/02/2026	32.36		0		32.36 kW	1	32 Days

Charge Details

Electric Charges

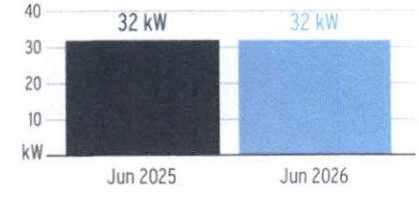
Daily Basic Service Charge	*32 days @ $1.12000*	$35.84
Billing Demand Charge	*32 kW @ $19.06000/kW*	$609.92
Energy Charge	*16,758 kWh @ $0.00815/kWh*	$136.58
Fuel Charge	*16,758 kWh @ $0.03516/kWh*	$589.21
Capacity Charge	*32 kW @ $0.72000/kW*	$23.04
Storm Protection Charge	*32 kW @ $2.02000/kW*	$64.64
Energy Conservation Charge	*32 kW @ $0.79000/kW*	$25.28
Environmental Cost Recovery	*16,758 kWh @ $0.00072/kWh*	$12.07
Clean Energy Transition Mechanism	*32 kW @ $1.15000/kW*	$36.80
Storm Surcharge	*16,758 kWh @ $0.01035/kWh*	$173.45
Florida Gross Receipt Tax		$43.76
Electric Service Cost		**$1,750.59**

Total Current Month's Charges **$1,750.59**

Avg kWh Used Per Day



Billing Demand (kW)



00002606-0005495-Page 2 of 4

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P.O. Box 31318
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P.O. Box 111
Tampa, FL 33601-0111

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Phone
Toll Free:
866-689-6469

Contact Us

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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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

PARKWAY CENTER CDD
7100 BLUE BEECH DR
RIVERVIEW, FL 33578

Statement Date: June 08, 2026

Amount Due:	**$87.34**

Due Date: June 29, 2026
Account #: 221009587215

DO NOT PAY. Your account will be drafted on June 29, 2026

Account Summary

Current Service Period: May 02, 2026 - June 02, 2026

Previous Amount Due	$87.34
Payment(s) Received Since Last Statement	-$87.34
Current Month's Charges	**$87.34**
Amount Due by June 29, 2026	**$87.34**

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

Scan here to view your account online.



TampaElectric.com/BizSave

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009587215
Due Date: June 29, 2026

Amount Due:	**$87.34**
Payment Amount: $ _____	

661261010423

Your account will be drafted on June 29, 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.

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
7100 BLUE BEECH DR
RIVERVIEW, FL 33578

Account #: 221009587215
Statement Date: June 08, 2026
Charges Due: June 29, 2026

Service Period: May 02, 2026 - Jun 02, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Total Current Month's Charges $87.34

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Tampa, FL 33631-3318
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P.O. Box 111
Tampa, FL 33601-0111

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866-689-6469

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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)

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7-1-1
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Energy-Saving Programs:
813-275-3909

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Always Designing for People®

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

ADVICE OF DEBIT

Client Name	:	INFRAMARK, LLC
Client Number	:	2991870
Advice of Debit Number	:	722973164
Advice of Debit Date	:	06/05/2026
Advice of Debit Due Date	:	06/12/2026
Total Debited This Invoice	:	$17.80

0006264 01 MB 0.672 01 TR 00026 R2BDDC11 000000

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

RECEI
JUN 15

Inquiries

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

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0062-10-1FD	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 05/27/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll	3	$2.60 each		$7.80	
Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-1FD **$17.80**

Total Debited **$17.80**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXX5082 on 06/12/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

S 006264 R2BDDC11 007257 E

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

7/1/2026
10564266
$2,866.00

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

Due Date
Net 30
7/31/2026

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	2,866.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$2,866.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

6/18/2026
10564215
$1,200.00

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

Due Date
Net 30
7/18/2026

Provided labor to remove man-made debris from Ponds #1-25 and properly dispose of it off-site as per Agreement dated 3-4-26	1,200.00
Completed on 6/13/26	

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$1,200.00

BankUnited

PARKWAY CENTER | Account number ending in 8747

ACCOUNT SUMMARY

Credit Limit	$50,000.00
Credit Available	$49,939.00
Statement Closing Date	May 31, 2026
Days in Billing Cycle	31
Previous Balance	$358.43
- Payments & Credits	$358.43
+ Purchases & Other Charges	$60.24
+ Fees	$0.00
= New Balance	$60.24

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

PAYMENT INFORMATION

New Balance	$60.24
Minimum Payment Due	**$60.24**
Payment Due Date	**June 25, 2026**

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX8747 $358.43-	
05/25	05/25	F568100H100CHGDDA	BUNA COMMERCIAL CARD AUTO-PAYMENT	358.43-
		DALE H. WENTZEL JR	**TOTAL XXXXXXXXXXXX8662 $60.24**	
05/10	05/10	2401134GJ2X54B9YP	MICROSOFT#G158246519 MICROSOFT.COM WA	8.66
			MCC: 5045 MERCHANT ZIP: 98052	
05/19	05/20	2469216GVBP5GML9Z	STRAIGHTTALK*SERVICES 877-430-2355 FL	47.60
			MCC: 4814 MERCHANT ZIP: 33178	
05/28	05/28	2420429H400ZM02H2	Google Microsoft OneD 650-2530000 CA	0.99
			MCC: 5818 MERCHANT ZIP: 94043	
05/28	05/29	2420429H401DD3AJN	Google One 650-2530000 CA	2.99
			MCC: 5734 MERCHANT ZIP: 94043	

IMPORTANT ACCOUNT INFORMATION

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

BankUnited

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

PAYMENT INFORMATION

Account number ending in	8747
Payment Due Date	**June 25, 2026**
New Balance	**$60.24**
Minimum Payment Due	$60.24
Past Due Amount	$0.00
Amount Enclosed:	**$**

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

LATE FEE CALCULATION

Type of Balance	**Late Fee Percentage**	Balance Subject to Late Fee	**Late Fee Amount**
Purchases	0.00% (f)	$358.43	$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.

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 06/17/2026.

Straight Talk Phone Number:
xxx-xxx-9572

Plan Amount:
$45

Taxes:
$0

Discounts:
$1

Total:
$44

Payment Method:
Ending in VISA ******8662

Microsoft

Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Parkway Center CDD
7461 S. FALKENBURG RD
RIVERVIEW
FL
33578
US

Bill To
Parkway Center CDD
17856 Cunningham Ct
Land O Lakes
FL
34638-7973
US

Invoice Summary

Billing Profile	Parkway Center CDD
Invoice Number	G158246519
Invoice Date In UTC	05/10/2026

Total Amount **USD 8.66**
Due on 05/10/2026

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 05/09/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G158246519

Billing Summary

Charges	8.66
Subtotal	8.66
Sales Tax (0.00%)	0.00
Total	**USD 8.66**

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
Parkway Center CDD	8.66	8.66

Details By Section

Parkway Center CDD

Microsoft 365 Apps for business - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
05/09/2026-06/08/2026	8.66	1	8.66	**8.66**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Gmail

Parkway Center Clubhouse <parkwaycenterclubhouse@gmail.com>

Your Google Play Order Receipt from May 28, 2026

Google Play <googleplay-noreply@google.com> Thu, May 28, 2026 at 11:36 AM
Reply-To: Google Play <googleplay-noreply@google.com>
To: parkwaycenterclubhouse@gmail.com

Google Play

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..15
Order date: May 28, 2026 11:36:10 AM EDT
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.

Questions? Visit Google LLC.

[Quoted text hidden]

Gmail

Parkway Center Clubhouse <parkwaycenterclubhouse@gmail.com>

Your Google Play Order Receipt from May 28, 2026

Google Play <googleplay-noreply@google.com> Thu, May 28, 2026 at 12:27 AM
Reply-To: Google Play <googleplay-noreply@google.com>
To: parkwaycenterclubhouse@gmail.com

Google Play

Thank you

Your subscription from Microsoft Corporation on Google Play has renewed.
Manage your subscriptions

Order number: GPA.3358-7410-1343-43715..9
Order date: May 28, 2026 12:27:01 AM EDT
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

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PO Box 1628
Land O Lakes, FL 34639-1628
USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.com

Invoice

BLUE LIFE POOL SERVICE

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24117	06/01/2026	$1,600.00	07/01/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hillsborough - Commercial	Regular Pool Service	1	1,600.00	1,600.00

Ways to pay

View and pay

SUBTOTAL	1,600.00
TAX	0.00
TOTAL	1,600.00
BALANCE DUE	**$1,600.00**

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

Invoice 67084896
Invoice Date 6/2/2026
Completed Date 6/2/2026
Technician Dewey Martin
Customer PO
Payment Term Due Upon Receipt
Due Date 6/2/2026

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

Please see description for full scope of work.
6/2 work completed. Pictures attached

Task #	Description	Quantity	Your Price	Your Total
TUR-180	The clubhouse has two existing urinals with American Standard flush valves. We will be converting these existing flush valves to be sensor flushers. Furnish & install American Standard urinal sensor flush conversion kits on the existing flush valves. Price includes materials & labor. Does not include any unforeseen circumstances.	2.00	$487.00	$974.00
DISCT	Multi fixture discount given if both are done in one trip.	1.00	-$20.00	-$20.00

Sub-Total	$954.00
Tax	$0.00
Total Due	$954.00
Balance Due	$954.00

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.



6/2/2026
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.****



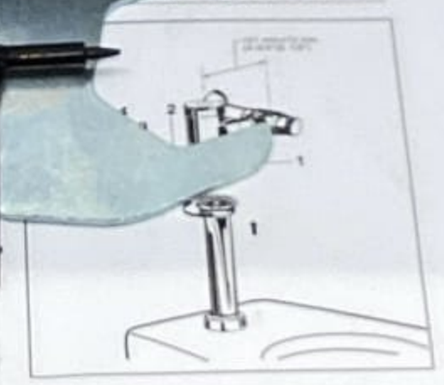
American Standard

RETROFIT SIDE-MOUNT OPERATOR
N FLUSH VALVES
& TOILET FLUSH VALVES

INSTALLATION

- Remove
  Note:
- Slide
  Note:
- Insta
  the w
- Install
  Install FLUSH
  the wrench provided.

Note: *There is a ±13 mm, (±1/2) tolerance for the 121 m*
(4-3/4) dimension.




American Standard
ULINE

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

Invoice 67024210
Invoice Date 5/26/2026
Completed Date 5/26/2026
Technicians Dewey Martin
Jon Crofton
Kevin Kerbow
Customer PO
Payment Term Due Upon Receipt
Due Date 5/26/2026

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	5/26/26- Weekend Emergency- Problem reported: Urinal overflowing, please get on site asap. Jon arrived on site to assess the issue and was able to stop the overflowing for now. The office will be ordering the parts needed and return for proper repair.	1.00	$327.00	$327.00
SVC-100	Returned on 6/2/26- Replaced the extended vacuum breaker tub.	1.00	$324.00	$324.00

Sub-Total	$651.00
Tax	$0.00
Total Due	$651.00
Balance Due	$651.00

Thank you for choosing Crofton's Plumbing, Inc.

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.

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.

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
769920	**06/01/2026**
Customer Number	Due Date
400493	**07/01/2026**

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parkway Center CDD	400493		06/01/2026	07/01/2026

Quantity	Description	Months	Rate	Amount
2678 - CCTV - Parkway Center CDD - 7461 S. Faulkenburg Rd, Riverview, FL				
1.00	Active Video Monitoring 07/01/2026 - 07/31/2026	1.00	$800.00	$800.00
1.00	Passive Standard Camera 07/01/2026 - 07/31/2026	1.00	$30.00	$30.00
1.00	Service & Maintenance 07/01/2026 - 07/31/2026	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
6/1/2026	769920	Monitoring Services	$1194.14	**$1194.14**

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
769920	**06/01/2026**
Customer Number	Due Date
400493	**07/01/2026**

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

Florida Department of Health in Hillsborough County
Notification of Fees Due

29-BID-8543712

Permit Number
29-60-2024017

For: Swimming Pools - Spa-Type Pools

Fee Amount:	$275.00
Previous Balance:	$0.00
Total Amount Due:	**$275.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be:$325.00

RECEIVED
MAY 20 2026
By

Mail To: Parkway CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Parkway Center Spa
Location: 7461 S Falkenburg Road
Riverview, FL 33578

Pool Volume: 610 gallons
Bathing Load: 4
Flow Rate: 50

Owner Information:

Name: Parkway CDD
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 397-5120 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **29-60-2024017** Bill ID: **29-BID-8543712**

Billing Questions call DOH-Hillsborough at: (813) 307-8059
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

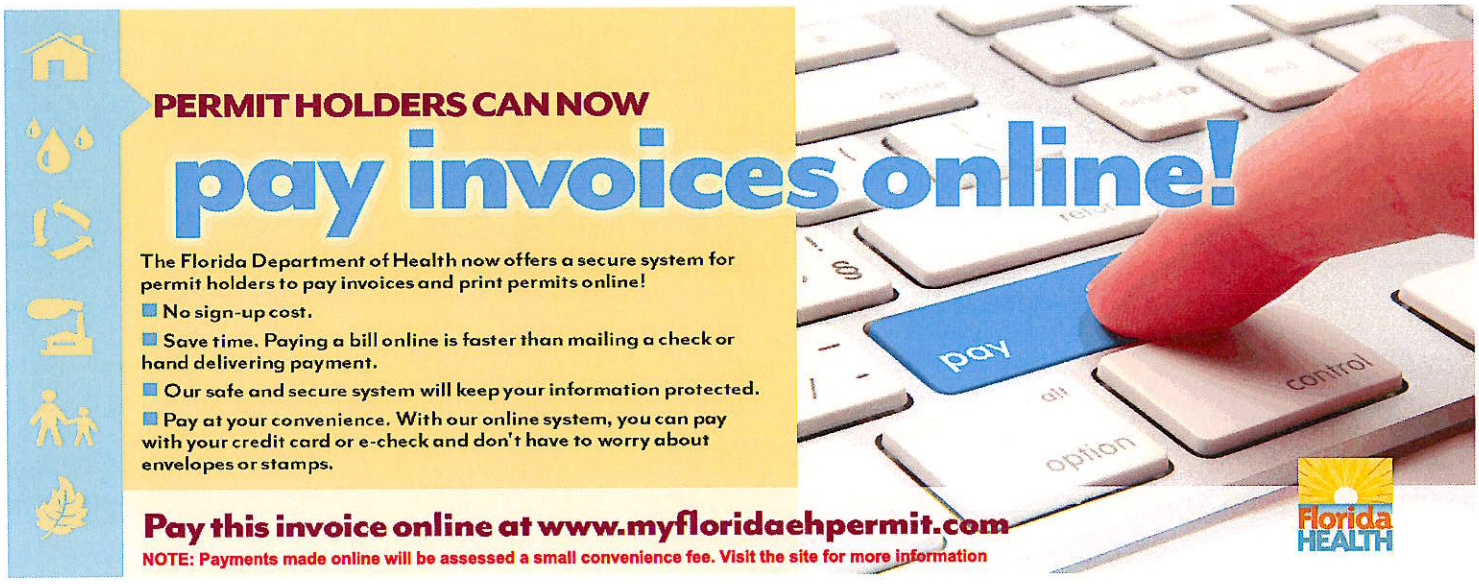
Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ____/____ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

[Please RETURN invoice with your payment]

Batch Billing ID:113246



Florida Department of Health in Hillsborough County
Notification of Fees Due

29-BID-8542891

Permit Number
29-60-2024016

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount:	$400.00
Previous Balance:	$0.00
Total Amount Due:	**$400.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be:$450.00

RECEIVED
MAY 20 2026

Mail To: Parkway CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Parkway Center Pool
Location: 7461 S Falkenburg Road
Riverview, FL 33578

Pool Volume: 109,735 gallons
Bathing Load: 120
Flow Rate: 600

Owner Information:

Name: Parkway CDD
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 397-5120 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **29-60-2024016** Bill ID: **29-BID-8542891**

Billing Questions call DOH-Hillsborough at: (813) 307-8059
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

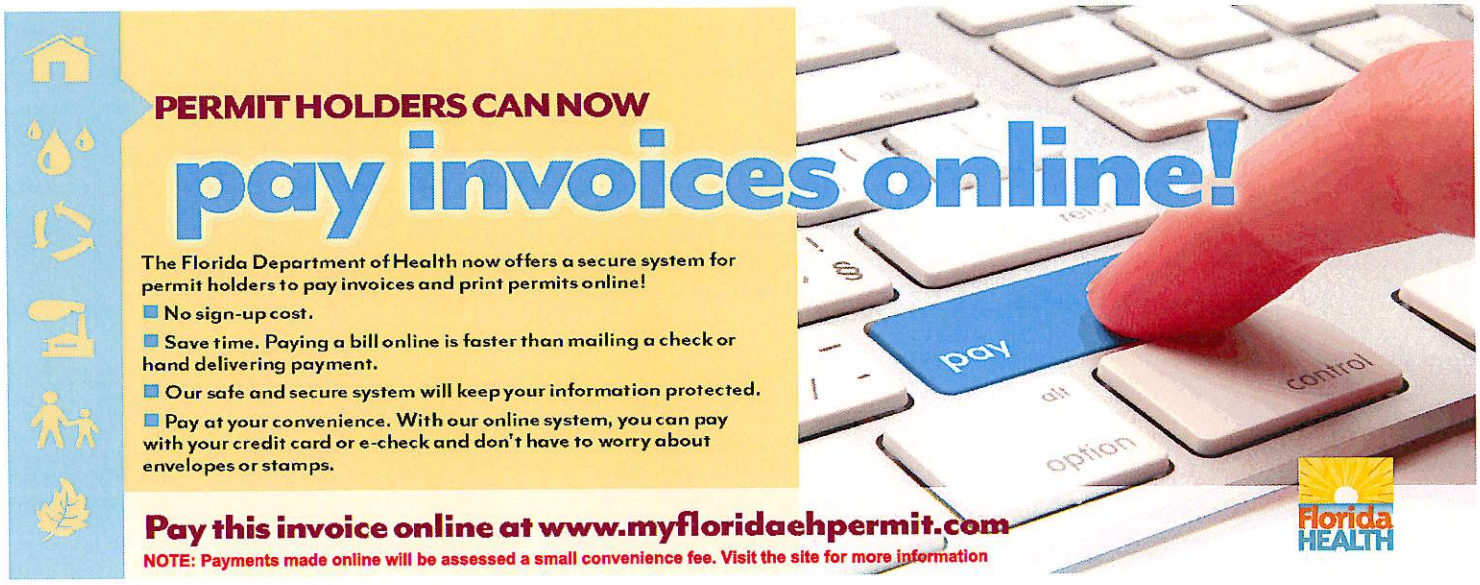
Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ____/____ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

[Please RETURN invoice with your payment]

Batch Billing ID:113246



INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
180986	6/3/2026
CUSTOMER ID	**NET TERMS**
C2303	Due On Receipt
PO#	**DUE DATE**
	6/3/2026

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

Services provided for the Month of: June 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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 398197

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

Date	Due Date
05/29/26	6/28/2026
Account Owner	**PO#**
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$152.33
#395558 - Temporary Sod Irrigation- Willow Beach				
Fuel Surcharge 5% - 05/27/2026				
Fuel Surcharge	1.00EA	$152.33	$152.33	

Grand Total **$152.33**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,073.81	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 399604

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

Date	Due Date
05/31/26	6/30/2026
Account Owner	**PO#**
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$115.29

#400290 - May 2026 Wet Check Repairs - Completed Repairs Controller J

Lateral Components - 05/14/2026

Irrigation Technician Labor	1.50HR	$65.00	$97.50
Sch 40 PVC Cap 1/2 in. FIPT	7.00EA	$2.19	$15.33
Hunter PRO Nozzle 8 ft. Radius Full Circle	1.00EA	$2.46	$2.46

Grand Total **$115.29**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,527.61	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 399603

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

Date	Due Date
05/31/26	6/30/2026
Account Owner	**PO#**
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$338.51

#400288 - May 2026 Wet Check Repairs - Completed Repairs Controller C

Lateral Components - 05/14/2026

Irrigation Technician Labor	2.50HR	$65.00	$162.50
Hunter PGP Ultra Adjustable Rotor 4 in. Riser with 3.0 Nozzle - PGP0430	2.00EA	$28.74	$57.48
Hunter Pro-Spray 12 in. Pop Up with Side Inlet	1.00EA	$26.15	$26.15
Hunter Pro-Spray 6 in. Pop Up with Side Inlet	2.00EA	$19.65	$39.30
Sch 40 PVC Cap 1/2 in. FIPT	8.00EA	$2.19	$17.52
Sch 40 PVC Coupling 1/2 in. Socket	2.00EA	$0.75	$1.50
Rain Bird XF Coupling 17 mm	1.00EA	$0.96	$0.96
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	2.00EA	$2.21	$4.42
Hunter PRO Nozzle 8 ft. Radius Half Circle	5.00EA	$2.46	$12.30
Hunter MP Rotator MP3000 Nozzle 22 ft. - 30 ft. Radius 90 Degree - 210 Degree	1.00EA	$16.38	$16.38

Grand Total **$338.51**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,527.61	$0.00	$0.00	$0.00	$0.00

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

Thank you for allowing us to serve you.

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Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 399699

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

Date	Due Date
06/01/26	7/1/2026
Account Owner	**PO#**
DAVID MANFRIN	

Item	Amount
#347501 - Parkway Center CDD - 2025/2026 Maintenance Renewal June 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)
$23,445.36	$0.00	$0.00	$0.00	$0.00

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

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Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 399928

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

Date	Due Date
05/31/26	6/30/2026
Account Owner	**PO#**
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$3,300.00
#400606 - Tree Removal (Flush Cut)				
Arbor Services - 05/29/2026				
Tree Removal (Flush Cut)	1.00EA	$3,300.00	$3,300.00	

Grand Total **$3,300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$26,745.36	$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.

thelmpadvantage.com
(877) 567-7761

S2W Security
admin@s2wsecurity.com
2406 State Road 60 E Suite 1829
Valrico Florida 33595

Invoice

Invoice# INV-4847

Balance Due
$1,690.00

Bill To
Inframark Management Services
2654 Cypress Ridge Blvd. STE 101
Wesley Chapel
33578 FL

Invoice Date : 15 Jun 2026
Terms : Custom
Due Date : 20 Jun 2026

Subject :

Parkway Center CDD Pool Security
Work Week Dates:
5-29-26_5-31-26
6-5-26_6-7-26
6-12-26_6-14-26

#	Item & Description	Qty	Rate	Amount
1	Professional Services 5-29-26 4:00pm-9:00pm	5.00	26.00	130.00
2	Professional Services 5-30-26 4:00pm-9:00pm	5.00	26.00	130.00
3	Professional Services 5-31-26 12:00pm-9:00pm	9.00	26.00	234.00
4	Professional Services 6-5-26 4:00pm-9:00pm	5.00	26.00	130.00
5	Professional Services 6-6-26 12:00pm-9:00pm	9.00	26.00	234.00
6	Professional Services 6-7-26 12:00pm-9:00pm	9.00	26.00	234.00
7	Professional Services 6-12-26 4:00pm-9:00pm	5.00	26.00	130.00

#	Item & Description	Qty	Rate	Amount
8	Professional Services 6-13-26 12:00pm-9:00pm	9.00	26.00	234.00
9	Professional Services 6-14-26 12:00pm-9:00pm	9.00	26.00	234.00

Sub Total	1,690.00
No Tax (0%)	0.00
Total	**$1,690.00**
Balance Due	**$1,690.00**

Notes

Thanks for your business.

Payment Options

PayPal

Terms & Conditions

Terms & Conditions
Confidentiality Statement: This proposal manuscript is proprietary to Secure2ware Inc. It contains confidential business and technical information. It is intended for the use of Secure2ware Inc. and their employees, and may not be, in whole or in part, copied, translated or reproduced and may not be provided to any third party without written consent of Secure2ware Inc. We appreciate this opportunity to provide our services to you. We are confident that we will be successful in supporting this project in the most cost effective and professional manner. Should you have any questions, please feel free to contact us at 813-425-5900. Legal Notice: No Oral Agreements. The parties agree that this agreement constitutes the entire agreement of the parties, that this agreement supersedes any prior understandings or agreements other than those expressly set forth herein. Company or any other subcontractor engaged by Company to perform work or furnish material who is not paid may have a claim against Subscriber or the owner of the premises if other than the Subscriber which may be enforced against the property in accordance with the applicable lien laws.
SECURITY INTEREST; You grant us a security interest in any goods you purchased ("Collateral") as well as all accessions to and proceeds of those goods. Our security interest secures your performance of all obligations under this Contract and any extensions, renewals or modifications of it. On our request, you will take any reasonable action to preserve the Collateral or our security interest in it.
Notes: 1. Secure2ware Inc. requests that customers police all installation areas, such as closets, entertainment centers, data closets, etc. prior to commencement of project. (If a Secure2ware Technician has to temporarily move any of the customer's property, we will not be held liable for any damages.) 2. For Surveillance System projects, some customers may need to purchase a Property Static IP Address from their Internet Service Provider (ISP) for Remote Access. 3. Please be advised that viewing surveillance systems on cell phones is data usage and may be billable by cell phone provider. 4. Microphones used as part of an audio surveillance system, by law require that the public be given a notice of "AUDIO MONITORING ON THE PREMISES". "Fla. Sta. ch. 934.03 " All invoices not paid within five (5) business days after completion of work will incur a late fee of $100.00 in addition to a daily interest rate of 0.013% of the remaining balance or the highest amount allowed by law.
Any check or other instrument (including credit card charge backs and stop payments) tendered by you and returned unpaid by a financial institution for any reason even if the check, instrument or electronic authorization is later honored, you have filed a petition of bankruptcy, or your account has been closed will incur a returned payment fee of $39.00 in addition to the daily interest fee mentioned above. The parties agree that due to the nature of the services to be provided by Secur2ware, the payments to be made by the Customer for the term of this agreement form an integral part of Secure2ware's anticipated profits; that in the event of Customer's default it would be difficult if not impossible to fix Secure2ware's actual damages. Therefore, in the event Customer defaults in any payment or charges to be paid to Secure2ware within 05 days of the date such payment is due Customer shall be liable for any unpaid charges to date of default and the balance of all payments for

the entire term shall immediately become due and payable and Customer shall be liable for 100% thereof as LIQUIDATED DAMAGES and Secure2ware shall be permitted to terminate all its services under this agreement without relieving Customer of any obligation herein including but not limited to terminating monitoring service. Furthermore, Customer Agrees to pay for all expenses incurred by Secure2ware in preparation of Legal Documents and Billable Action including Secur2ware's hourly rate for all personnel used in the preparation and or the pursuit of Legal Action. CUSTOMER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE. Customer verbal or electronic acknowledgement of this clause will be enforceable. The prevailing party in any litigation or arbitration is entitled to recover its reasonable legal fees from the other party. In any action commenced by Secure2ware against Customer, Customer shall not be permitted to interpose any counterclaim. CUSTOMER AGREES THAT CUSTOMER MAY BRING CLAIMS AGAINST SECURE2WARE ONLY IN CUSTOMER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR. The arbitrator shall be bound by the terms of this agreement and is authorized to conduct proceedings by telephone, video or by submission of papers. By agreeing to this arbitration provision you are waiving your right to a jury trial, waiving your right to appeal the arbitration award and waiving your right to participate in a class action. This agreement to arbitrate shall survive the termination of this agreement. ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS,SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY. Satisfaction Guarantee: All of our products come with at least a 1 year manufacturer's warranty. We guarantee all of our work for the first 30 days after installation. If you are not satisfied with your purchase please contact Secure2ware, Inc to process a partial refund. The following applicable charges will apply: 30% equipment restocking fee, labor charges for the original installation and a service call fee for the removal of the equipment from the property. All cancellations must be in writing within 3 days after installation.

Don't forget to ask about our Secure2ware Service Maintenance Contract.
Respectfully, Secure2ware Inc. 813-425-5900 admin@secure2ware.com

Keith Ware

Authorized Signature

Confidentiality Statement:

This invoice manuscript is proprietary to S2W Security / Secure2ware Inc. It contains confidential business information. It is intended for the use of S2W Security /Secure2ware Inc. and their employees, and may not be, in whole or in part, copied, translated or reproduced and may not be provided to any third party without written consent of S2W Security / Secure2ware Inc.

We appreciate this opportunity to provide our services to you. Should you have any questions, please feel free to contact us at 813-999-0412 or 813-425-5900.

Legal Notice:
No Oral Agreements. The parties agree that this agreement constitutes the entire agreement of the parties, that this agreement supersedes any prior understandings or agreements other than those expressly set forth herein. Company or any other subcontractor engaged by Company to perform work who is not paid may have a claim against Subscriber or the owner of the premises if other than the Subscriber which may be enforced against the property in accordance with the applicable lien laws. SECURITY INTEREST; Our security interest secures your performance of all obligations under this Contract and any extensions, renewals or modifications of it. On our request, you will take any reasonable action to preserve the Collateral or our security interest in it.
All invoices not paid within five (5) business days after completion of work will incur a late fee of $100.00 in addition to a daily interest rate of 0.013% of the remaining balance or the highest amount allowed by law. Any check or other instrument (including credit card charge backs and stop payments) tendered by you and returned unpaid by a financial institution for any reason even if the check, instrument or electronic authorization is later honored, you have filed a petition of bankruptcy, or your account has been closed will incur a returned payment fee of $39.00 in addition to the daily interest fee mentioned above.
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The prevailing party in any litigation or arbitration is entitled to recover its reasonable legal fees from the other party. In any action commenced by S2W Security /Secure2ware against Customer, Customer shall not be permitted to interpose any counterclaim. CUSTOMER AGREES THAT CUSTOMER MAY BRING CLAIMS AGAINST S2W Security / SECURE2WARE ONLY IN CUSTOMER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR. The arbitrator shall be bound by the terms of this agreement and is authorized to conduct proceedings by telephone, video or by submission of papers. By agreeing to this arbitration provision, you are waiving your right to a jury trial, waiving your right to appeal the arbitration award and waiving your right to participate in a class action. This agreement to arbitrate shall survive the termination of this agreement.

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EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

Respectfully,

S2W Security / Secure2ware Inc.

813-999-0412 or 813-4255900

admin@s2wsecurity.com

admin@secure2ware.com

Suburban Propane

PO BOX 260
WHIPPANY, NJ 07981-0260

STATEMENT

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

RECEIVED
MAY 08 2026
By

SUMMARY

Account Number:	1158-420109
Statement Date:	04-30-2026
Previous Statement Balance:	$-1,498.19
- Payments and Credits:	$0.00
+ New Activity:	$2,835.22
+ Late Charge:	$0.00
= Statement Balance:	$1,337.03
Due Date:	Upon Receipt

Please disregard if already paid

To pay your bill online, please visit us at
www.suburbanpropane.com or scan

VISA mastercard DISCOVER AMERICAN EXPRESS echeck
PayPal PayPal CREDIT venmo Pay G Pay

For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 813-626-4157

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE **$-1,498.19**

Date	Reference No.	Qty	Description		Amount
	PARKWAY CENTER CLUB CDD/7461 S FAULKENBURG RD//RIVERVIEW FL				
04-07-26	2012		CUSTOMER REFUND		$1,498.19
04-20-26	360494	316.9	PROPANE PRICE PER GALLON 4.1390	$1,311.65	
04-20-26	360494		SAFETY P&T FEE	$12.92	
04-20-26	360494		TRANSPORTATION FUEL SURCHARGE	$12.46	$1,337.03
Work performed by JULIO N.-FL MQ30537					

STATEMENT BALANCE **$1,337.03**

Please see reverse side for additional information
Return bottom portion with payment

Suburban Propane

PO BOX 260
WHIPPANY, NJ 07981-0260

STATEMENT

Account Number: 1158-420109
Due Date: Upon Receipt
Amount Due: $1,337.03
Amount Paid $.

Please write your account number on your check

☐ **Check box for address change (see reverse for details)**

00506598-001665

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

SUBURBAN PROPANE-1158
PO BOX 260
WHIPPANY, NJ 07981-0260

00506598001650010111000000

1158600430266000133703000133703000000420103