

PARKWAY COMMUNITY FACILITIES DISTRICT
 7501 E CIVIC CIRCLE
 PRESCOTT VALLEY, AZ 86314

INVOICE

Date	Number
11/4/13	3

BILL TO: Franklin Phonetic Primary School Inc
 6116 East Highway 69
 Prescott Valley, AZ 86314

Contact: Ms. Cindy Franklin

Invoice Due Date: 12/4/13

Quantity	Description	
	Annual fee associated with non-taxable properties located within the District and their use of parking facilities.	
	Per Parkway Community Facilities District Board action dated July 25, 2013; Resolution No. 17	\$ 40,742.00
	Make checks payable to the PARKWAY COMMUNITY FACILITIES DISTRICT	

Amount	\$ 40,742.00
Tax	
Balance Due	\$ 40,742.00

If you have questions, please contact either:
 Larry Tarkowski or Bill Kauppi
ltarkowski@pvaz.net or bkauppi@pvaz.net
 PH: 928-759-3100 (Larry)
 PH: 928-759-3127 (Bill)