

Park East Community Development District

March 05, 2026

Agenda Package

TEAMS MEETING INFORMATION

[Join the meeting now](#)

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X

Dial-in by phone +1 646-838-1601 **Pin:** 311 963 193#

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



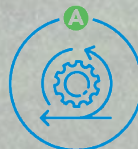
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Park East Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nick Dister, Vice Chairperson
Kyle Smith, Assistant Secretary
Alberto Viera, Assistant Secretary
Ryan Motko, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Arturo Gandarilla, Field Manager
Rollamay Turkoane, District Manager

Regular Meeting Agenda

Thursday, March 05, 2026 at 2:00 p.m.

The Regular Meeting of the **Park East Community Development District** will be held **March 05, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** 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:

[Join the meeting now](#)

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X

Dial-in by phone +1 646-838-1601 **Pin:** 311 963 193#

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

4. CONSENT AGENDA

- A. Approval of Minutes of the February 05, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance January 2026
- C. Acceptance of the Financials and Approval of the Check Register for January 2026

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report
 - ii. Lake Maintenance Service Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

- 43 **G. Ratification of Down to Earth Proposal #134433 (\$2,021.85)**
- 44 **H. Ratification of Salva Tree Cutting Service Proposal #2025-66 (\$2,000.00)**

45
46 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
47 the Consent Agenda, was approved. 5-0

48
49 **FIFTH ORDER OF BUSINESS** **Staff Reports**

- 50 **A. District Counsel**
- 51 **B. District Engineer**
52 Ms. Stewart is working on the public facilities report.
- 53 **C. District Manager**
54 There being no reports, the next item followed.

55 **i. Field Inspections Report**
56 The Field Inspections report was presented, a copy of which was included in the
57 agenda package. Mr. Gandarilla provided completed items, updates/pending statuses.

58
59 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**
60 **Comments**

- 61 • Additional dog stations along the main road will be considered in fiscal year 2027
62 budget planning.

63
64 **SEVENTH ORDER OF BUSINESS** **Adjournment**
65 There being no further business,

66
67 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
68 the meeting was adjourned at 2:45 pm. 5-0

69
70
71
72 _____
73 Jayna Cooper/Rollamay Turkoane
District Manager

72 _____
Carlos de la Ossa
Chairperson

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	1/1/2026	21776	\$1,000.00			JANUARY 2026 POOL SERVICE
CITY-WIDE CLEANING LLC	12/22/2025	19843	\$475.00			MONTHLY JANITORIAL SERVICES
CITY-WIDE CLEANING LLC	1/10/2026	19900	\$475.00		\$950.00	MONTHLY JANITORIAL SERVICES
COASTAL OUTDOOR SERVICES, LLC	1/28/2026	3242	\$9,860.00			MULCH & MAINTENANCE SERVICES
DOWN TO EARTH	1/5/2026	163828	\$7,394.50			LANDSCAPE CONTRACT
ECO-LOGIC SERVICES LLC	12/15/2025	6122	\$1,250.00			LAKE MAINTENANCE
INFRAMARK LLC	12/22/2025	166716	\$11.66			POSTAGE
INFRAMARK LLC	1/2/2026	167808	\$1,000.00			ACCOUNTING SERVICES
INFRAMARK LLC	1/2/2026	167808	\$458.33			ADMINISTRATIVE FEES
INFRAMARK LLC	1/2/2026	167808	\$416.67			DISSEMINATION SERVICES
INFRAMARK LLC	1/2/2026	167808	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	1/2/2026	167808	\$416.67			FINANCIAL AND REVENUE COLLECTIONS
INFRAMARK LLC	1/2/2026	167808	\$1,500.00			FIELD MANAGEMENT
INFRAMARK LLC	1/2/2026	167808	\$375.00			RECORDING SECRETARY
INFRAMARK LLC	1/2/2026	167808	\$100.00			RENTAL & LEASES
INFRAMARK LLC	1/2/2026	167808	\$100.00			TECHNOLOGY SERVICES
INFRAMARK LLC	1/2/2026	167808	\$200.00	\$6,650.00		WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	1/20/2026	169057	\$11.83		\$6,673.49	POSTAGE
MCCALL SERVICE	11/4/2025	59545898	\$150.00			NOV 25-PEST CONTROL
MCCALL SERVICE	1/12/2026	59564898	\$150.00		\$300.00	PEST CONTROL
STANTEC CONSULTING SERVICES	1/14/2026	2511231	\$1,317.25			ENGINEERING SERVICES
STRALEY ROBIN VERICKER	1/14/2026	27808	\$1,371.00			PROFESSIONAL SVCS
Monthly Contract Subtotal			\$30,116.24			
Variable Contract						
STRALEY ROBIN VERICKER	12/15/2025	27617	\$355.50			PROFESSIONAL SVCS
Variable Contract Subtotal			\$355.50			
Utilities						
CHARTER COMMUNICATIONS	12/13/2025	0411968121325	\$208.82			SERVICES
CHARTER COMMUNICATIONS	1/13/2026	0411968011326	\$229.87		\$438.69	TV, INTERNET AND PHONE SVS

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CITY OF PLANT CITY	12/8/2025	1639487	\$777.93			WATER
CITY OF PLANT CITY	1/7/2026	1654605	\$769.60			WATER
CITY OF PLANT CITY	1/7/2026	1654605 A	\$781.28		\$2,328.81	WATER SERVICE 12/09/25 - 01/07/26
TECO	12/15/2025	121525-221009059413	\$347.15			ELECTRIC
TECO	12/15/2025	121525-221009336381	\$717.42			ELECTRIC
TECO	12/15/2025	121525-221009540230	\$696.96			ELECTRIC
TECO	12/15/2025	121525-221009131659	\$4,820.33			ELECTRIC
TECO	1/15/2026	011526-221009059413	\$392.77			ELECTRIC
TECO	1/15/2026	011526-221009540230	\$707.64			ELECTRIC
TECO	1/15/2026	011526-221009336381	\$728.51			ELECTRIC
TECO	1/15/2026	011526-221009131659	\$4,895.22		\$13,306.00	ELECTRIC
Utilities Subtotal			\$16,073.50			
Regular Services						
ALBERTO VIERA	1/8/2026	AV-010826	\$200.00			BOARD 01/08/26
CARLOS DE LA OSSA	1/8/2026	CO-010826	\$200.00			BOARD 01/08/26
KYLE SMITH	1/8/2026	KS-010826	\$200.00			BOARD 01/08/26
NICHOLAS J. DISTER	1/8/2026	ND-010826	\$200.00			BOARD 01/08/26
RYAN MOTKO	1/8/2026	RM-010826	\$200.00			BOARD 01/08/26
Regular Services Subtotal			\$1,000.00			
Additional Services						
COASTAL FENCE SERVICES LLC	1/19/2026	63	\$200.00			FENCE REPAIRS
DOWN TO EARTH	12/3/2025	161751	\$8,735.00			SOD REPLACEMENT
DOWN TO EARTH	12/26/2025	162935	\$5,555.35			SEASONAL FLOWER CHANGE
DOWN TO EARTH	12/26/2025	162936	\$2,021.85		\$16,312.20	TREE STAKE REMOVAL AND SHELL ENTRY OF DOG PARK

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PARK EAST CDD	12/19/2025	12192025-755	\$190,963.45			SERIES 2021 FY26 TAX DIST ID 755
PARK EAST CDD	1/6/2026	01062026-758	\$1,726.70		\$192,690.15	SERIES 2021 FY26 TAX DIST ID 758
SALVA TREE CUTTING SERVICE DBA	1/6/2026	1021	\$2,000.00			TREE SERVICE
Additional Services Subtotal			\$211,202.35			
TOTAL			\$258,747.59			

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

Invoice



BILL TO
 PARK EAST CDD
 3930 Northern Key Drive FL, PLANT
 3930 UNITED
 PLANT, FL 33615

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21776	01/01/2026	\$1,000.00	01/31/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hillsborough - Commercial	Regular Pool Service	1	1,000.00	1,000.00

SUBTOTAL	1,000.00
TAX	0.00
TOTAL	1,000.00
BALANCE DUE	\$1,000.00

Pay invoice



Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, Florida 33565
United States

8137756994
www.coastaloutdoorfl.com

Invoice

BILL TO
Inframark- Park East CDD
Attn: Jayna Cooper /
jayna.cooper@inframark.com
3930 Northern Key Drive
Plant City, Florida 33565
United States

813-340-9022
inframarkcms@payableslockbox.com

Invoice Number: 3242
Invoice Date: January 28, 2026
Payment Due: February 4, 2026

Amount Due (USD): \$9,860.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Mulch Brown mulch installed in areas discussed on site visit 12/12/26. Club House and mailbox area. Visible trees along N. Park Rd. (not including pond trees) Various small signage areas.	1	\$9,860.00	\$9,860.00

Total: \$9,860.00

Amount Due (USD): \$9,860.00

[Pay Securely Online](#)

link.waveapps.com/4ryjm6-z6wkuk

Notes / Terms

Payment Terms: 50% Deposit prior to scheduling
Remainder due at completion. Failure to pay on the agreed term will result in interest fees. Any form of non-payment voids any warranty. A 3% service fee will be applied to card payments.

Clarifications



Invoice

1. Finish grade and topsoil by others. All landscape materials to be installed in areas filled and graded to +/- 1/10th of a foot of finish grade by others, with proper drainage already established. Topsoil and roto-tilling is not included in our proposal for any areas of this project. NOT RESPONSIBLE for final grade and any site grading or debris removal will be billed at a 55\$ hourly per man rate if asked to perform plus equipment fee. Root grinding to be done by others if needed. If site is not ready on the agreed start date a trip charge of 250\$ minimum will be applied or additional cost if contractor requests us to take care of it.
2. Sod and turf totals are approximate. Field measurements will be used at the close of the project to determine the exact amounts used and the price will be adjusted accordingly. There is no warranty for sod. It is recommended to hire a chemically licensed spray and maintenance company to keep healthy.
3. Trees, sod, and plant material without automated irrigation cannot be warranted. 60 day warranty from installation date for dead plants if maintained by us or qualified companies. Not liable for plants per plans that have not taken into account environmental liabilities such as poor site soil conditions and sunlight or shade requirements needed.
4. Clean up of site limited to debris and waste generated by this contractor only.
5. If existing Irrigation System, Controller, or Water Source is not operational, available, or adequate for full coverage of new landscaping, additional costs will incur to upgrade system or if hand watering is needed until system is in place.
6. Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.
7. Proposal is based on quantities shown graphically on the plans.
8. This proposal is based on quantities indicated on the Plant List on landscape plans. Quantities indicated on the Plant List may differ from actual quantities shown on the landscape plans. If Plan quantity is different we will need to adjust our final invoice to reflect those differences (plus or minus) using same unit prices. If plans contain material not listed in Plant List we will need to adjust our invoice accordingly.
9. All plants, trees, sod, etc. required for this job are subject to market availability and due to high demand may result in smaller sizes or may not be available.
10. Relocated trees carry no guarantee whatsoever as to survivability. We will take all reasonable, horticulturally acceptable measures to help assure the successful transplanting of plant materials. Large trees must have access for a tree spade or a boom truck at original location and at the final location as well.
11. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the additional costs involved for remedial actions.
12. Customer is solely responsible for all underground obstructions, including without limitation utility & communication lines, lime rock, and construction debris. Coastal Outdoor reserves the right to pass on to the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this proposal.
13. The Owner shall properly maintain landscaping after installation completion in order to maintain unobstructed visibility for pedestrians and vehicles and keep plants and sod healthy and alive.
14. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
15. Watering Restrictions: Coastal Outdoor is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Coastal Outdoor cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Coastal Outdoor has no direct control.
16. Utilities: 3-5 business days are required to obtain mark out of underground utilities prior to work commencement (811 Locate Service).



Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, Florida 33565
United States

8137756994
www.coastaloutdoorfl.com

Invoice

17. Coastal Outdoor is not responsible for the contents of the plant list developed by others. Several species of plants found locally may be toxic to people and domesticated animals including but not limited to Weeping Lantana, American Wisteria, Yellow Jasmine, Cardboard Plant, Coontie Palm, Bamboo Palm, Carpentaria Palm, Oleander, Necklace Pod. Alternative species can be recommended upon request.

18. Additional requests outside the proposal require approved change orders from customers.

Exclusions

1 . Any work or items not specifically included are excluded.

2 . Finish grade and additional topsoil - if needed - not in proposal.

3 . Tree removal and relocation, root pruning, barricades, pavers, asphalt cutting and patching, root grinding, paving, fences, concrete work, curbing, tree wells, tree aeration systems, retaining walls, berms, drains & drainage systems, and other hardscape items not specifically included are excluded.

4 . Soil tests are not included. If soil tests are necessary, additional funding will be needed. Any amendments required will need additional funding.

5 . Proposal does not include water source, electric to irrigation timers or wells, or conduit into building for timer wires; no jack and bores; no sleeves; no cutting, patching, removal or replacement of asphalt, concrete, or sub-base unless specifically stated.

6 . Construction of berms of any type (for parking islands or otherwise), retention ponds, and swales are not in this proposal. This work, if needed, can be quoted after an on-site visit to determine exact field conditions and may need to be done at an hourly rate, specifically inspections are needed and additional work is needed.

7 . Removal of invasive, exotic species is not in proposal and can be done on a "Time and Materials" basis.

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #163828

January 2026

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Park East CDD Contract (2026)
Estimate # 135169

Invoice Date

1/5/2026

Date Due

2/4/2026

Terms

Net 30

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#135169 - Park East CDD Contract (2026) January 2026				\$7,394.50

Billing Questions

Theresa.Koglin@Down2earthinc.com
(321) 228-5717

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$7,394.50
Sales Tax	\$0.00
Total	\$7,394.50
Credits/Payments	(\$0.00)
Balance Due	\$7,394.50



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

166716

DATE

12/22/2025

BILL TO

Park East Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2354

NET TERMS

Due On Receipt

PO#**DUE DATE**

12/22/2025

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	11	Ea	1.06		11.66
Subtotal					11.66

Subtotal	\$11.66
Tax	\$0.00
Total Due	\$11.66

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167808

DATE

1/2/2026

BILL TO

Park East Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2354

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/2/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Administrative Fees	1	Ea	458.33		458.33
Dissemination Services	1	Ea	416.67		416.67
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,500.00		1,500.00
Financial and Revenue Collections	1	Ea	416.67		416.67
Recording Secretary	1	Ea	375.00		375.00
Rental & Leases	1	Ea	100.00		100.00
Technology Services	1	Ea	100.00		100.00
Website Maintenance / Admin	1	Ea	200.00		200.00
Subtotal					6,650.00

Subtotal	\$6,650.00
Tax	\$0.00
Total Due	\$6,650.00

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

169057

DATE

1/20/2026

BILL TO

Park East Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2354

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/20/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	13	Ea	0.91		11.83
Subtotal					11.83

Subtotal	\$11.83
Tax	\$0.00
Total Due	\$11.83

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.



McCall Service
 PO BOX 600730
 JACKSONVILLE, FL 32260-0730
 800-342-6948

Service Slip/Invoice

INVOICE: 59545898
DATE: 11/04/2025
ORDER: 59545898

Bill To: [63017525]
 Park East
 Rollamay Turkoane
 3930 NORTHERN KEY DR
 PLANT CITY, FL 33565-6013

Work Location: [63017525] 656-223-9951
 Park East
 Rollamay Turkoane
 3930 NORTHERN KEY DR
 PLANT CITY, FL 33565-6013

Work Date	Time	Target Pest	Technician	Time In
11/04/2025	09:45 AM		LHUDSON	09:45 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/04/2025		11:04 AM
				Lic:JE333952

Service	Description	Price
---------	-------------	-------

FL INIT COMM PM	FL INITIAL COMM PM SERVICE	\$150.00
<p>Hello....I spoke with Rollamay on the phone....I went over to north park and grabbed the key card for east....I started by brushing the windows doors and eaves I also brushed the bathrooms....I knocked down webs debris and multiple mud dauber nests I also brushed knocked down some webs in the bathrooms....I brushed and inspected the playground equipment I knocked down webs there as well....I used my brush and distributed the all the bushes around the playground equipment looking for wasp nests I did not see any wasp activity today....I sprayed a liquid residual along the foundation of both buildings and window sills I also sprayed the bushes around the playground equipment for the initial serviceI applied granules in the ornamental beds around the buildings around the pool and on the playground for ants and other unwanted pests....I also spot treated around the patio with granules for the ant activity....I returned the key card to the lock box at north park.....please allow 7-14 days for best</p>		<p>SUBTOTAL \$150.00 TAX \$0.00 AMT. PAID \$0.00 TOTAL \$150.00</p> <hr/> <p>AMOUNT DUE \$150.00</p>

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

LFS3 WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



McCall Service
 PO BOX 600730
 JACKSONVILLE, FL 32260-0730
 800-342-6948


Service Slip/Invoice

INVOICE: 59564898
DATE: 01/12/2026
ORDER: 59564898

Bill To: [63017525]
 Park East
 Rollamay Turkoane
 3930 NORTHERN KEY DR
 PLANT CITY, FL 33565-6013

Work Location: [63017525] 656-223-9951
 Park East
 Rollamay Turkoane
 3930 NORTHERN KEY DR
 PLANT CITY, FL 33565-6013

Work Date	Time	Target Pest	Technician	Time In
01/12/2026	09:59 AM		LHUDSON	09:59 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	01/12/2026		10:26 AM
				Lic:JE333952

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$150.00
<p>Hello....I checked in with Brooke and Sade on arrival....I went over to park east and brushed the eaves windows and entry ways with a spider repellent....I sprayed a liquid residual along the foundation of the buildings to prevent pest entryI applied granules in the mulch by the buildings then around the pool and around the playground....I also inspected the bathrooms and used a liquid treatment along the baseboards for pest prevention...I did not see any activity today....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day...:Leon</p>		
SUBTOTAL		\$150.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$150.00
AMOUNT DUE		\$150.00
 _____ TECHNICIAN SIGNATURE		
_____ CUSTOMER SIGNATURE		

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

LFS3 WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



INVOICE

Invoice Number	2511231
Invoice Date	January 14, 2026
Customer Number	170224
Project Number	238202122

Bill To

Park East Community
 Development District
 Accounts Payable
 c/o Inframark
 210 North University Drive, Suite
 702
 Coral Springs FL 33071
 United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
 Bank of America
 ABA No. : 111000012
 Account No: 3752096026
 Email Remittance: eff@stantec.com

Alternative Remit To

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

Project Description: Park East CDD

Stantec Project Manager:	Stewart, Tonja L
Authorization Amount:	\$26,498.50
Authorization Previously Billed:	\$3,909.75
Authorization Budget Remaining:	\$21,271.50
Authorization Billed to Date:	\$5,227.00
Current Invoice Due:	\$1,317.25
For Period Ending:	January 14, 2026

Email Invoice: InframarkCMS@payableslockbox.com
CC: Inframark

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

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

INVOICE

Invoice Number

2511231

Project Number

238202122

Top Task 2026

2026 FY General Consulting Services

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 09				
Nurse, Vanessa M	2025-12-09	0.25	183.00	45.75
Nurse, Vanessa M	2025-12-19	1.00	183.00	183.00
Nurse, Vanessa M	2026-01-07	1.50	190.00	285.00
Nurse, Vanessa M	2026-01-09	0.25	190.00	47.50
		3.00		561.25
Level 10				
Waag, R Tyson (Tyson)	2026-01-05	2.00	198.00	396.00
		2.00		396.00
Level 14				
Stewart, Tonja L	2025-12-07	1.50	240.00	360.00
		1.50		360.00
Professional Services Subtotal		6.50		1,317.25

Top Task 2026 Total

1,317.25

Total Fees & Disbursements

\$1,317.25

INVOICE TOTAL (USD)

\$1,317.25

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-12-07	238202122	2026	STEWART, TONJA L	1.50	240.00	360.00	INQUIRY REGARDING ADJACENT FARMLAND AFTER RAIN	
2025-12-09	238202122	2026	NURSE, VANESSA M	0.25	183.00	45.75	RESEARCH RE: PREVIOUS PUBLIC FACILITIES REPORT(S) AND MAPPING STATUS	
2025-12-19	238202122	2026	NURSE, VANESSA M	1.00	183.00	183.00	PREPARED PUBLIC FACILITIES REPORT & SENT OUT MAPPING STATUS UPDATE	
2026-01-05	238202122	2026	WAAG, R TYSON (TYSON)	2.00	198.00	396.00	SITE VISIT.	
2026-01-07	238202122	2026	NURSE, VANESSA M	1.50	190.00	285.00	UPDATED O MAP & SENT OUT MAPPING STATUS	
2026-01-09	238202122	2026	NURSE, VANESSA M	0.25	190.00	47.50	UPDATED O MAP & SENT OUT MAPPING STATUS	
Total subTask 2026				6.50		1,317.25		
Total Top Task 2026				6.50		1,317.25		
Total Project 238202122				6.50		1,317.25		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Park East CDD
Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

January 14, 2026

Client: 001544

Matter: 000001

Invoice #: 27808

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/1/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
12/3/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$121.50
12/4/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$162.00
12/4/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.4	\$150.00
12/5/2025	KCH	PREPARE IMPLEMENTATION AND SERVICES AGREEMENT FOR WEBSITE WITH SCHOOLSTATUS LLC.	0.7	\$262.50
12/23/2025	KCH	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 3817 RADIANT MOUNTAIN DRIVE.	1.0	\$375.00
12/31/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
Total Professional Services			3.6	\$1,371.00

January 14, 2026
Client: 001544
Matter: 000001
Invoice #: 27808

Page: 2

Total Services	\$1,371.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,371.00
Previous Balance		\$355.50
<i>Less Payments</i>		<i>(\$355.50)</i>
PAY THIS AMOUNT		\$1,371.00

Please Include Invoice Number on all Correspondence

December 13, 2025
 Invoice Number: 0411968121325
 Account Number: **8337 12 001 0411968**
 Security Code: **7587**
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Contact Us

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

Summary

*Service from 12/13/25 through 01/12/26
 details on following pages*

Previous Balance	199.87
Payments Received	0.00
<hr/>	
Past Due Balance - Due Now	\$199.87
Spectrum Business™ TV	39.99
Spectrum Business™ Internet	129.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
One-Time Charges	8.95
Taxes, Fees and Charges	4.90
<hr/>	
Current Charges Due By 12/30/25	\$208.82
<hr/>	
Total Due	\$408.69

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 13 12142025 NNNNNYNN 01 001013 0004

PARK EAST CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



December 13, 2025

PARK EAST CDD

Invoice Number: 0411968121325
 Account Number: 8337 12 001 0411968
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Total Due	\$408.69
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186





Invoice Number: 0411968121325
 Account Number: 8337 12 001 0411968
 Security Code: 7587

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

8633 2390 DY RP 13 12142025 NNNNNYNN 01 001013 0004

Charge Details

Previous Balance	199.87
Past Due Balance - Due Now	\$199.87

Payments received after 12/13/25 will appear on your next bill.

Service from 12/13/25 through 01/12/26

Spectrum Business™ TV

Spectrum Business TV Stream	39.99
	\$39.99

Spectrum Business™ TV Total \$39.99

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	300.00
Promotional Discount	-80.01

Your promotional price will expire on 06/12/26

Promotional Discount	-100.00
Your promotional price will expire on 06/12/26	

Business WiFi	10.00
	\$129.99

Spectrum Business™ Internet Total \$129.99

Spectrum Business™ Voice

Phone number (813) 730-1091	
Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-30.01

Your promotional price will expire on 06/12/26

Spectrum Business™ Voice Continued

\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$19.99

Other Charges

Payment Processing	5.00
Other Charges Total	\$5.00

One-Time Charges

Late Fee	12/13	8.95
One-Time Charges Total		\$8.95

Taxes, Fees and Charges

Communications Services Tax	4.90
Taxes, Fees and Charges Total	\$4.90

Current Charges Due By 12/30/25 **\$208.82**
Total Due **\$408.69**

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...

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
 Visit: spectrumbusiness.net/payment
 (My Account login required)



Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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



January 13, 2026
 Invoice Number: 0411968011326
 Account Number: **8337 12 001 0411968**
 Security Code: **7587**
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Contact Us

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

Summary

*Service from 01/13/26 through 02/12/26
 details on following pages*

Previous Balance	408.69
Payments Received -Thank You!	-408.69
Remaining Balance	\$0.00
Spectrum Business™ TV	39.99
Spectrum Business™ Internet	159.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Taxes, Fees and Charges	4.90
Current Charges	\$229.87
Total Due by 01/30/26	\$229.87

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- The Payment Processing charge will increase by \$5. To save and avoid this increase, sign up for Auto Pay at SpectrumBusiness.net/Autopay today
- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 13 01142026 NNNNNYNN 01 001009 0004

PARK EAST CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



January 13, 2026

PARK EAST CDD

Invoice Number: 0411968011326
 Account Number: 8337 12 001 0411968
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Total Due by 01/30/26 **\$229.87**
 Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712001041196800229872



Invoice Number: 0411968011326
 Account Number: 8337 12 001 0411968
 Security Code: 7587

Contact Us

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

8633 2390 DY RP 13 01142026 NNNNNYNN 01 001009 0004

Charge Details

Previous Balance		408.69
Check Payment-thank You	12/17	-199.87
Check Payment-thank You	01/06	-208.82
Remaining Balance		\$0.00

Payments received after 01/13/26 will appear on your next bill.

Service from 01/13/26 through 02/12/26

Spectrum Business™ TV

Spectrum Business TV Stream	39.99
	\$39.99

Spectrum Business™ TV Total **\$39.99**

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 5	30.00
Spectrum Business Internet Gig	300.00
Promotional Discount	-80.01

Your promotional price will expire on 06/12/26

Promotional Discount	-100.00
----------------------	---------

Your promotional price will expire on 06/12/26

Business WiFi	10.00
	\$159.99

Spectrum Business™ Internet Total **\$159.99**

Spectrum Business™ Voice

Phone number (813) 730-1091	
Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-30.01

Spectrum Business™ Voice Continued

Your promotional price will expire on 06/12/26

\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Other Charges

Payment Processing	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Communications Services Tax	4.90
Taxes, Fees and Charges Total	\$4.90

Current Charges **\$229.87**

Total Due by 01/30/26 **\$229.87**

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.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page...

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- It's FREE - And helps save time, postage and the environment

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Visit: spectrumbusiness.net/payment
 (My Account login required)



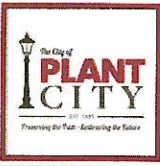
Payment Options

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Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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





City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:
 Monday - Friday 8:00 AM - 4:45 PM
 Phone (813) 659-4222 Fax (813) 659-4236
 Solid Waste pickup questions (813) 757-9208
 After hours Water or Sewer Emergency (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
PARK EAST COMMUNITY DEVELOPMENT	636330	1008701860	3930 NORTHERN KEY DR

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639487	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL CONSUMPTION	24014108	11/03/25	12/04/25	4195	4208	13	75.16
WATER					2.870000	13	37.31
WATER RECLAIM COMI CONSUMPTION	24232401	11/03/25	12/04/25	1717	1871	154	38.18
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	134	269.34
UTILITY TAX 10%							11.25
SEWER COMMERCIAL CONSUMPTION							162.36
SEWER					6.990000	13	90.87

Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date. Services are Subject to Disconnection and a Default Fee for a Past Due Bill.

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
11/25	16	07/25	31	03/25	94	Previous Balance	\$822.89
10/25	61	05/25	383	02/25	172	Total Current Billing	\$777.93
09/25	168	04/25	447	01/25	312	Adjustments	\$0.00
08/25	72	04/25	167	12/24	177	Less Payments Received	-\$822.89
						Penalties	\$0.00
						Total Amount Due	\$777.93

Watering in Cooler Months-Riego en los meses más frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en Armonía con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

003345



***AUTO**MIXED AADC 750 3345 T9:9 3345 1 MB 0.667



PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



UTILITY BILL

REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1639487	12/29/2025	\$777.93	

Remit and make checks in US funds payable to:



CITY OF PLANT CITY D
 PO BOX C
 PLANT CITY FL 33564-9003

00006042026301639487600000777938



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:

Monday - Friday 8:00 AM - 4:45 PM

Phone (813) 659-4222 Fax (813) 659-4236

Solid Waste pickup questions (813) 757-9208

After hours Water or Sewer **Emergency** (813) 757-9172

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70

Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date.
 Services are Subject to Disconnection and a Default Fee for a Past Due Bill.

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
11/25	16	07/25	31	03/25	94	Previous Balance	\$822.89
10/25	61	05/25	383	02/25	172	Total Current Billing	\$777.93
09/25	168	04/25	447	01/25	312	Adjustments	\$0.00
08/25	72	04/25	167	12/24	177	Less Payments Received	-\$822.89
						Penalties	\$0.00
						Total Amount Due	\$777.93

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>

UTILITY BILL

REMIT PORTION

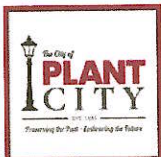
Please write your Account Number on your check.



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1639487	12/29/2025	\$777.93	





City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:
 Monday - Friday 8:00 AM - 4:45 PM
 Phone (813) 659-4222 Fax (813) 659-4236
 Solid Waste pickup questions (813) 757-9208
 After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
PARK EAST COMMUNITY DEVELOPMENT	636330	1008701860	3930 NORTHERN KEY DR

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1654605	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL CONSUMPTION	24014108	12/04/25	01/02/26	4208	4218	10	75.16
WATER					RATE	USAGE	
					2.870000	10	28.70
WATER RECLAIM COMI CONSUMPTION	24232401	12/04/25	01/02/26	1871	2036	165	38.18
RECLAIM					RATE	USAGE	
RECLAIM					1.450000	20	29.00
					2.010000	145	291.45
UTILITY TAX 10%							10.39
SEWER COMMERCIAL CONSUMPTION					RATE	USAGE	162.36
SEWER					6.990000	10	69.90

Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date.
 Services are Subject to Disconnection and a Default Fee for a Past Due Bill.

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
12/25	13	08/25	72	04/25	167	Previous Balance	\$777.93
11/25	16	07/25	31	03/25	94	Total Current Billing	\$769.60
10/25	61	05/25	383	02/25	172	Adjustments	\$11.68
09/25	168	04/25	447	01/25	312	Less Payments Received	-\$777.93
						Penalties	\$0.00
						Total Amount Due	\$781.28

Watering in Cooler Months-Riego en los meses más frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en Armonía con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

010369



***AUTO**MIXED AADC 750 10369 T34:45 10369 1 MB 0.667



PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008

UTILITY BILL

REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1654605	01/28/2026	\$781.28	

Remit and make checks in US funds payable to:

CITY OF PLANT CITY D
 PO BOX C
 PLANT CITY FL 33564-9003

00006042026301654605300000781286



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:
 Monday - Friday 8:00 AM - 4:45 PM
 Phone (813) 659-4222 Fax (813) 659-4236
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CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70



Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date.
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BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
12/25	13	08/25	72	04/25	167	Previous Balance	\$777.93
11/25	16	07/25	31	03/25	94	Total Current Billing	\$769.60
10/25	61	05/25	383	02/25	172	Adjustments	\$11.68
09/25	168	04/25	447	01/25	312	Less Payments Received	-\$777.93
						Penalties	\$0.00
						Total Amount Due	\$781.28

Watering in Cooler Months-Riego en los meses más frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en Armonía con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>

UTILITY BILL

REMIT PORTION

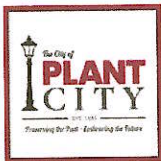
Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1654605	01/28/2026	\$781.28	



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003





City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:
 Monday - Friday 8:00 AM - 4:45 PM
 Phone (813) 659-4222 Fax (813) 659-4236
 Solid Waste pickup questions (813) 757-9208
 After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
PARK EAST COMMUNITY DEVELOPMENT	636330	1008701860	3930 NORTHERN KEY DR

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1654605	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL CONSUMPTION	24014108	12/04/25	01/02/26	4208	4218	10	75.16
WATER					RATE	USAGE	
					2.870000	10	28.70
WATER RECLAIM COMI CONSUMPTION	24232401	12/04/25	01/02/26	1871	2036	165	38.18
RECLAIM					RATE	USAGE	
RECLAIM					1.450000	20	29.00
					2.010000	145	291.45
UTILITY TAX 10%							10.39
SEWER COMMERCIAL CONSUMPTION					RATE	USAGE	162.36
SEWER					6.990000	10	69.90

Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date.
 Services are Subject to Disconnection and a Default Fee for a Past Due Bill.

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
12/25	13	08/25	72	04/25	167	Previous Balance	\$777.93
11/25	16	07/25	31	03/25	94	Total Current Billing	\$769.60
10/25	61	05/25	383	02/25	172	Adjustments	\$11.68
09/25	168	04/25	447	01/25	312	Less Payments Received	-\$777.93
						Penalties	\$0.00
						Total Amount Due	\$781.28

Watering in Cooler Months-Riego en los meses más frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en Armonía con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



UTILITY BILL

REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1654605	01/28/2026	\$781.28	

Remit and make checks in US funds payable to:

CITY OF PLANT CITY D
 PO BOX C
 PLANT CITY FL 33564-9003

00006042026301654605300000781286



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:

Monday - Friday 8:00 AM - 4:45 PM

Phone (813) 659-4222 Fax (813) 659-4236

Solid Waste pickup questions (813) 757-9208

After hours Water or Sewer **Emergency** (813) 757-9172

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70



Message: To Avoid a Penalty this Bill Amount is due in Our Office on or before the Due Date.
 Services are Subject to Disconnection and a Default Fee for a Past Due Bill.

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
12/25	13	08/25	72	04/25	167	Previous Balance	\$777.93
11/25	16	07/25	31	03/25	94	Total Current Billing	\$769.60
10/25	61	05/25	383	02/25	172	Adjustments	\$11.68
09/25	168	04/25	447	01/25	312	Less Payments Received	-\$777.93
						Penalties	\$0.00
						Total Amount Due	\$781.28

Watering in Cooler Months-Riego en los meses más frescos
<https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week>
 Florida-Friendly Landscaping-Paisajismo en Armonía con Florida
<https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/>

UTILITY BILL

REMIT PORTION

Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3930 NORTHERN KEY DR	D	1008701860	636330
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1654605	01/28/2026	\$781.28	



City of Plant City
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003





PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 3515 N WILDER RD, PUMP 2
 PLANT CITY, FL 33565-2679

Statement Date: December 15, 2025

Amount Due: \$347.15

Due Date: January 05, 2026
Account #: 221009059413

Account Summary

Current Service Period: November 08, 2025 - December 09, 2025	
Previous Amount Due	\$330.61
Payment(s) Received Since Last Statement	-\$330.61
Current Month's Charges	\$347.15
Amount Due by January 05, 2026 \$347.15	

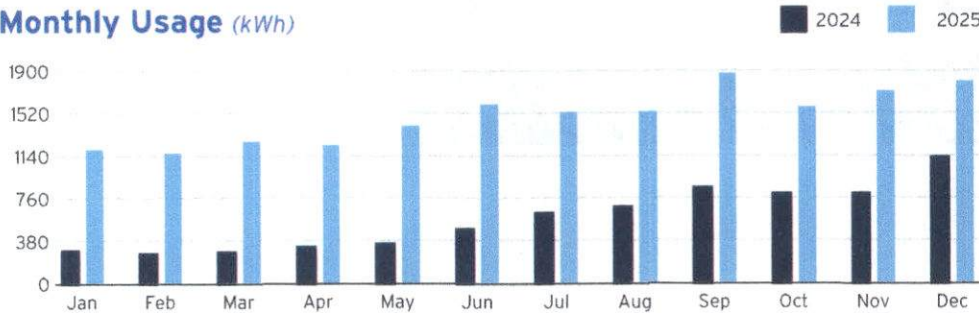
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **60% higher** than the same period last year.
- Your average daily kWh used was **1.82% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave

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



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

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.

Account #: 221009059413
Due Date: January 05, 2026

Amount Due: \$347.15

Payment Amount: \$ _____

647680773544

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 2005 PAN AM CIRCLE SUITE 300
 TAMPA, FL 33607-6008

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

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

6476807735442210090594130000000347152

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Service For:
 3515 N WILDER RD
 PUMP 2, PLANT CITY, FL 33565-2679

Account #: 221009059413
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Meter Read

Meter Location: PUMP STATION 2

Service Period: Nov 08, 2025 - Dec 09, 2025

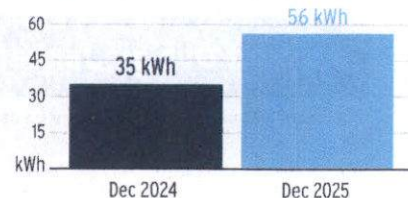
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852829	12/09/2025	26,623	24,822	1,801 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	1,801 kWh @ \$0.08641/kWh	\$155.62
Fuel Charge	1,801 kWh @ \$0.03391/kWh	\$61.07
Storm Protection Charge	1,801 kWh @ \$0.00577/kWh	\$10.39
Clean Energy Transition Mechanism	1,801 kWh @ \$0.00418/kWh	\$7.53
Storm Surcharge	1,801 kWh @ \$0.02121/kWh	\$38.20
Florida Gross Receipt Tax		\$7.51
Electric Service Cost		\$300.48
Franchise Fee		\$19.68
Municipal Public Service Tax		\$26.99
Total Electric Cost, Local Fees and Taxes		\$347.15

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?
 We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges

\$347.15

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

Ways To Pay Your Bill

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

Contact Us

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

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



PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 3930 NORTHERN KEY DR, CLBHSE
 PLANT CITY, FL 33565-6013

Statement Date: December 15, 2025

Amount Due: \$717.42

Due Date: January 05, 2026
Account #: 221009336381

Account Summary

Current Service Period: November 08, 2025 - December 09, 2025	
Previous Amount Due	\$753.95
Payment(s) Received Since Last Statement	-\$753.95
Current Month's Charges	\$717.42
Amount Due by January 05, 2026 \$717.42	

Your Energy Insight

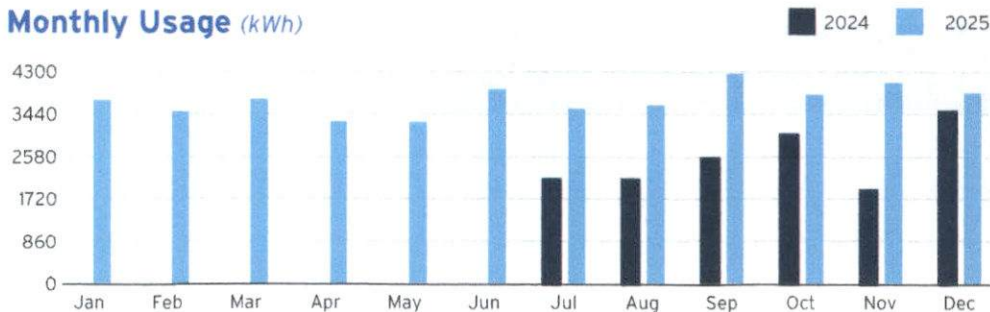
- Your average daily kWh used was **11.01% higher** than the same period last year.
- Your average daily kWh used was **7.63% lower** than it was in your previous period.

Scan here to view your account online.

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

Monthly Usage (kWh)



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 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave

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

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



Account #: 221009336381
Due Date: January 05, 2026

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

Amount Due: \$717.42

Payment Amount: \$ _____

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

657557239214

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 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.

6575572392142210093363810000000717429



Service For:
 3930 NORTHERN KEY DR
 CLBHSE, PLANT CITY, FL 33565-6013

Account #: 221009336381
 Statement Date: December 15, 2025
 Charges Due: January 05, 2026

Meter Read

Service Period: Nov 08, 2025 - Dec 09, 2025

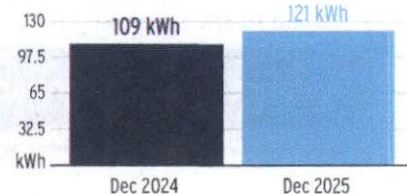
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000906161	12/09/2025	59,758	55,892	3,866 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	3,866 kWh @ \$0.08641/kWh	\$334.06
Fuel Charge	3,866 kWh @ \$0.03391/kWh	\$131.10
Storm Protection Charge	3,866 kWh @ \$0.00577/kWh	\$22.31
Clean Energy Transition Mechanism	3,866 kWh @ \$0.00418/kWh	\$16.16
Storm Surcharge	3,866 kWh @ \$0.02121/kWh	\$82.00
Florida Gross Receipt Tax		\$15.53
Electric Service Cost		\$621.32
Franchise Fee		\$40.70
Municipal Public Service Tax		\$55.40
Total Electric Cost, Local Fees and Taxes		\$717.42

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?
 We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$717.42

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

Ways To Pay Your Bill

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

Contact Us

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

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 SAM ALLEN ROAD, LIGHTS
 PLANT CITY, FL 33565

Statement Date: December 15, 2025


Amount Due:	\$4,820.33
Due Date:	January 05, 2026
Account #:	221009131659

Account Summary



Previous Amount Due	\$4,820.33
Payment(s) Received Since Last Statement	-\$4,820.33
Current Month's Charges	\$4,820.33
Amount Due by January 05, 2026 \$4,820.33	

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



Scan here to view your account online.



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

Account #: 221009131659
Due Date: January 05, 2026

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

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

Amount Due:	\$4,820.33
Payment Amount:	\$ _____

657557239213

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 2005 PAN AM CIRCLE SUITE 300
 TAMPA, FL 33607

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

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

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	90 kWh @ \$0.03412/kWh	\$3.07
Monthly Charge		\$262.60
Lighting Fuel Charge	90 kWh @ \$0.03363/kWh	\$3.03
Storm Protection Charge	90 kWh @ \$0.00559/kWh	\$0.50
Clean Energy Transition Mechanism	90 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	90 kWh @ \$0.01230/kWh	\$1.11
Florida Gross Receipt Tax		\$0.20
Lighting Charges		\$270.55

Billing information continues on next page →

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Ways To Pay Your Bill

Bank Draft
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In-Person
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Mail A Check
Payments:
TECO
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Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

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

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

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Power Outage: 877-588-1010
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Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	435 kWh @ \$0.03412/kWh	\$14.84
Monthly Charge		\$1269.23
Lighting Fuel Charge	435 kWh @ \$0.03363/kWh	\$14.63
Storm Protection Charge	435 kWh @ \$0.00559/kWh	\$2.43
Clean Energy Transition Mechanism	435 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	435 kWh @ \$0.01230/kWh	\$5.35
Florida Gross Receipt Tax		\$0.96

Lighting Charges **\$1,307.63**

Billing information continues on next page →

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	180 kWh @ \$0.03412/kWh	\$6.14
Monthly Charge		\$525.20
Lighting Fuel Charge	180 kWh @ \$0.03363/kWh	\$6.05
Storm Protection Charge	180 kWh @ \$0.00559/kWh	\$1.01
Clean Energy Transition Mechanism	180 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	180 kWh @ \$0.01230/kWh	\$2.21
Florida Gross Receipt Tax		\$0.40

Lighting Charges **\$541.09**

Billing information continues on next page →

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	255 kWh @ \$0.03412/kWh	\$8.70
Monthly Charge		\$744.03
Lighting Fuel Charge	255 kWh @ \$0.03363/kWh	\$8.58
Storm Protection Charge	255 kWh @ \$0.00559/kWh	\$1.43
Clean Energy Transition Mechanism	255 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	255 kWh @ \$0.01230/kWh	\$3.14
Florida Gross Receipt Tax		\$0.56

Lighting Charges **\$766.55**

Billing information continues on next page →

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	225 kWh @ \$0.03412/kWh	\$7.68
Monthly Charge		\$656.50
Lighting Fuel Charge	225 kWh @ \$0.03363/kWh	\$7.57
Storm Protection Charge	225 kWh @ \$0.00559/kWh	\$1.26
Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$676.38

Billing information continues on next page →

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	392 kWh @ \$0.03412/kWh	\$13.38
Monthly Charge		\$1223.52
Lighting Fuel Charge	392 kWh @ \$0.03363/kWh	\$13.18
Storm Protection Charge	392 kWh @ \$0.00559/kWh	\$2.19
Clean Energy Transition Mechanism	392 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	392 kWh @ \$0.01230/kWh	\$4.82
Florida Gross Receipt Tax		\$0.87

Lighting Charges **\$1,258.13**

Total Current Month's Charges \$4,820.33

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 PARK EAST CDD PH 5
 PLANT CITY, FL 33565

Statement Date: December 15, 2025

Amount Due: \$696.96


Due Date: January 05, 2026
Account #: 221009540230

Account Summary

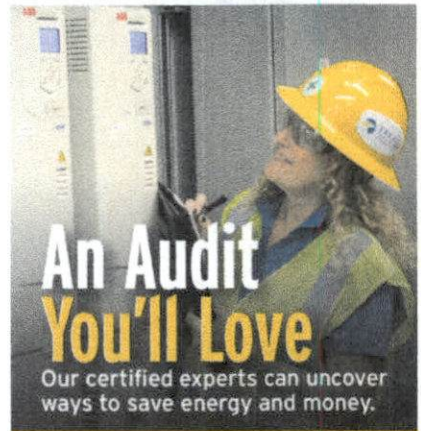


Current Service Period: November 08, 2025 - December 09, 2025	
Previous Amount Due	\$696.96
Payment(s) Received Since Last Statement	-\$696.96
Current Month's Charges	\$696.96
Amount Due by January 05, 2026	\$696.96

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



Scan here to view your account online.



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 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave

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



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

Account #: 221009540230
Due Date: January 05, 2026

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

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

Amount Due: \$696.96

Payment Amount: \$ _____

653853559938

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 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.

6538535599382210095402300000000696965



Service For:
 PARK EAST CDD PH 5
 PLANT CITY, FL 33565

Account #: 221009540230
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	210 kWh @ \$0.03412/kWh	\$7.17
Monthly Charge		\$678.43
Lighting Fuel Charge	210 kWh @ \$0.03363/kWh	\$7.06
Storm Protection Charge	210 kWh @ \$0.00559/kWh	\$1.17
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.46
Lighting Charges		\$696.96

Total Current Month's Charges \$696.96

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

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

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

Contact Us

- Online:** TampaElectric.com
- Phone:**
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- 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.



PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 SAM ALLEN ROAD, LIGHTS
 PLANT CITY, FL 33565


Statement Date: December 15, 2025

Amount Due:	\$4,820.33
Due Date:	January 05, 2026
Account #:	221009131659

Account Summary

Previous Amount Due	\$4,820.33
Payment(s) Received Since Last Statement	-\$4,820.33
Current Month's Charges	\$4,820.33
Amount Due by January 05, 2026	
	\$4,820.33

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



Scan here to view your account online.



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

Account #: 221009131659
Due Date: January 05, 2026

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

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

Amount Due:	\$4,820.33
Payment Amount:	\$ _____

657557239213

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 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.

6575572392132210091316590000004820334



Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	90 kWh @ \$0.03412/kWh	\$3.07
Monthly Charge		\$262.60
Lighting Fuel Charge	90 kWh @ \$0.03363/kWh	\$3.03
Storm Protection Charge	90 kWh @ \$0.00559/kWh	\$0.50
Clean Energy Transition Mechanism	90 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	90 kWh @ \$0.01230/kWh	\$1.11
Florida Gross Receipt Tax		\$0.20
Lighting Charges		\$270.55

Billing information continues on next page →

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

Residential Customer Care:
 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	435 kWh @ \$0.03412/kWh	\$14.84
Monthly Charge		\$1269.23
Lighting Fuel Charge	435 kWh @ \$0.03363/kWh	\$14.63
Storm Protection Charge	435 kWh @ \$0.00559/kWh	\$2.43
Clean Energy Transition Mechanism	435 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	435 kWh @ \$0.01230/kWh	\$5.35
Florida Gross Receipt Tax		\$0.96
Lighting Charges		\$1,307.63

Billing information continues on next page →




Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 32 days		
	Lighting Energy Charge	180 kWh @ \$0.03412/kWh	\$6.14
	Monthly Charge		\$525.20
	Lighting Fuel Charge	180 kWh @ \$0.03363/kWh	\$6.05
	Storm Protection Charge	180 kWh @ \$0.00559/kWh	\$1.01
	Clean Energy Transition Mechanism	180 kWh @ \$0.00043/kWh	\$0.08
	Storm Surcharge	180 kWh @ \$0.01230/kWh	\$2.21
	Florida Gross Receipt Tax		\$0.40
	Lighting Charges		\$541.09

Billing information continues on next page →




Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 32 days		
	Lighting Energy Charge	255 kWh @ \$0.03412/kWh	\$8.70
	Monthly Charge		\$744.03
	Lighting Fuel Charge	255 kWh @ \$0.03363/kWh	\$8.58
	Storm Protection Charge	255 kWh @ \$0.00559/kWh	\$1.43
	Clean Energy Transition Mechanism	255 kWh @ \$0.00043/kWh	\$0.11
	Storm Surcharge	255 kWh @ \$0.01230/kWh	\$3.14
	Florida Gross Receipt Tax		\$0.56
	Lighting Charges		\$766.55

Billing information continues on next page →



Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days			
	Lighting Energy Charge	225 kWh @ \$0.03412/kWh	\$7.68
	Monthly Charge		\$656.50
	Lighting Fuel Charge	225 kWh @ \$0.03363/kWh	\$7.57
	Storm Protection Charge	225 kWh @ \$0.00559/kWh	\$1.26
	Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
	Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
	Florida Gross Receipt Tax		\$0.50
Lighting Charges			\$676.38

Billing information continues on next page →



Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Service Period: Nov 08, 2025 - Dec 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 32 days		
	Lighting Energy Charge	392 kWh @ \$0.03412/kWh	\$13.38
	Monthly Charge		\$1223.52
	Lighting Fuel Charge	392 kWh @ \$0.03363/kWh	\$13.18
	Storm Protection Charge	392 kWh @ \$0.00559/kWh	\$2.19
	Clean Energy Transition Mechanism	392 kWh @ \$0.00043/kWh	\$0.17
	Storm Surcharge	392 kWh @ \$0.01230/kWh	\$4.82
	Florida Gross Receipt Tax		\$0.87
	Lighting Charges		\$1,258.13

Total Current Month's Charges **\$4,820.33**



Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Important Messages

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Important Outdoor Lighting Rate Information

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 3515 N WILDER RD, PUMP 2
 PLANT CITY, FL 33565-2679

Statement Date: January 15, 2026

Amount Due: \$390.36

Due Date: February 05, 2026

Account #: 221009059413

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	\$347.15
Payment(s) Received Since Last Statement	-\$347.15
Miscellaneous Credits	-\$2.41
Credit balance after payments and credits	-\$2.41
Current Month's Charges	\$392.77

Amount Due by February 05, 2026 \$390.36

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 **61.54% higher** than the same period last year.

Your average daily kWh used was **12.5% higher** than it was in your previous period.



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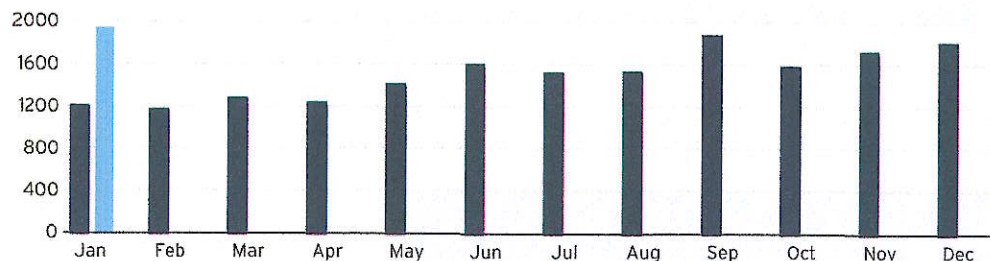
2025
2026

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Monthly Usage (kWh)



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



Account #: 221009059413

Due Date: February 05, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$390.36

Payment Amount: \$ _____

658791817855

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 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.

6587918178552210090594130000000390367



Service For:
 3515 N WILDER RD
 PUMP 2, PLANT CITY, FL 33565-2679

Account #: 221009059413
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Meter Read

Meter Location: PUMP STATION 2

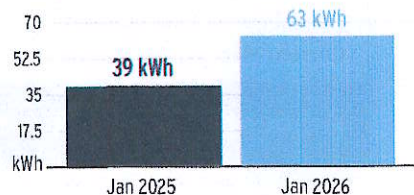
Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852829	01/09/2026	28,561	26,623	1,938 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,938 kWh @ \$0.09202/kWh	\$178.33
Fuel Charge	1,938 kWh @ \$0.03516/kWh	\$68.14
Storm Protection Charge	1,938 kWh @ \$0.00568/kWh	\$11.01
Clean Energy Transition Mechanism	1,938 kWh @ \$0.00418/kWh	\$8.10
Storm Surcharge	1,938 kWh @ \$0.02121/kWh	\$41.10
Florida Gross Receipt Tax		\$8.39
Electric Service Cost		\$335.53
Franchise Fee		\$21.98
Municipal Public Service Tax		\$30.09
Total Electric Cost, Local Fees and Taxes		\$387.60

Other Fees and Charges	
Electric Late Payment Fee	\$5.17
Total Other Fees and Charges	\$5.17

Total Current Month's Charges \$392.77

Billing information continues on next page →

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Payments:
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 Tampa, FL 33631-3318
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Phone
 Toll Free: **866-689-6469**

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

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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



Service For:
3515 N WILDER RD
PUMP 2, PLANT CITY, FL 33565-2679

Account #: 221009059413
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Charge Details *Continued...*



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.41

Total Current Month's Credits **-\$2.41**

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
PARK EAST CDD PH 5
PLANT CITY, FL 33565

Statement Date: January 15, 2026

Amount Due: \$707.64

Due Date: February 05, 2026

Account #: 221009540230

Account Summary



Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due \$696.96

Payment(s) Received Since Last Statement -\$696.96

Current Month's Charges \$707.64

Amount Due by February 05, 2026 \$707.64

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

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

Account #: 221009540230

Due Date: February 05, 2026



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

JAN 21 2026

Amount Due: \$707.64

Payment Amount: \$ _____

608174754946

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

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

6081747549462210095402300000000707641



Service For:
 PARK EAST CDD PH 5
 PLANT CITY, FL 33565

Account #: 221009540230
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	210 kWh @ \$0.03411/kWh	\$7.16
Monthly Charge		\$678.43
Lighting Fuel Charge	210 kWh @ \$0.03452/kWh	\$7.25
Storm Protection Charge	210 kWh @ \$0.00574/kWh	\$1.21
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$697.19

Other Fees and Charges	
Lighting Late Payment Fee	\$10.45
Total Other Fees and Charges	\$10.45

Total Current Month's Charges \$707.64

00000037-0000362-Page 4 of 22

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- 

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 P.O. Box 31318
 Tampa, FL 33631-3318
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Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 

Phone
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 3930 NORTHERN KEY DR, CLBHSE
 PLANT CITY, FL 33565-6013

Statement Date: January 15, 2026

Amount Due: \$710.09

Due Date: February 05, 2026

Account #: 221009336381

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	\$717.42
Payment(s) Received Since Last Statement	-\$717.42
Miscellaneous Credits	-\$18.42
Credit balance after payments and credits	-\$18.42
Current Month's Charges	\$728.51

Amount Due by February 05, 2026 \$710.09

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 **.83% lower** than the same period last year.



Your average daily kWh used was **1.65% lower** than it was in your previous period.



Scan here to view your account online.

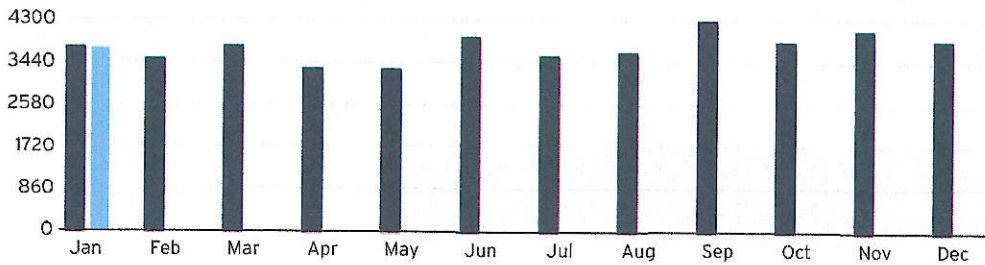
2025
2026

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Monthly Usage (kWh)



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Account #: 221009336381

Due Date: February 05, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$710.09

Payment Amount: \$ _____

603236500470

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 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.

6032365004702210093363810000000710099

0000037-0000369-Page 17 of 22





Service For:
 3930 NORTHERN KEY DR
 CLBHSE, PLANT CITY, FL 33565-6013

Account #: 221009336381
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Meter Read

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000906161	01/09/2026	63,460	59,758	3,702 kWh	1	31 Days

Charge Details

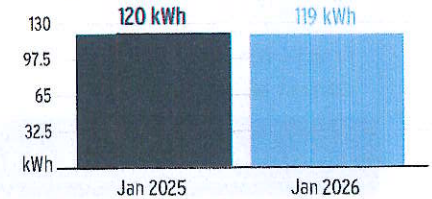
Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,702 kWh @ \$0.09202/kWh	\$340.66
Fuel Charge	3,702 kWh @ \$0.03516/kWh	\$130.16
Storm Protection Charge	3,702 kWh @ \$0.00568/kWh	\$21.03
Clean Energy Transition Mechanism	3,702 kWh @ \$0.00418/kWh	\$15.47
Storm Surcharge	3,702 kWh @ \$0.02121/kWh	\$78.52
Florida Gross Receipt Tax		\$15.55
Electric Service Cost		\$621.85
Franchise Fee		\$40.73
Municipal Public Service Tax		\$55.44
Total Electric Cost, Local Fees and Taxes		\$718.02

Other Fees and Charges	
Electric Late Payment Fee	\$10.49
Total Other Fees and Charges	\$10.49

Total Current Month's Charges **\$728.51**

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill

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

Contact Us

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

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




Service For:
3930 NORTHERN KEY DR
CLBHSE, PLANT CITY, FL 33565-6013

Account #: 221009336381
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Charge Details *Continued...*



	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$18.42
	Total Current Month's Credits	-\$18.42

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PARK EAST COMMUNITY DEVELOPMENT DISTRICT
SAM ALLEN ROAD, LIGHTS
PLANT CITY, FL 33565

Statement Date: January 15, 2026

Amount Due: \$9,715.55

Due Date: February 05, 2026

Account #: 221009131659

Past Due – Pay Immediately

Account Summary

Previous Amount Due	\$4,820.33
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$4,820.33
Current Month's Charges – Pay by February 05, 2026	\$4,895.22

Amount Due \$9,715.55

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



Scan here to view your account online.



New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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

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



Account #: 221009131659

Due Date: February 05, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$9,715.55

Payment Amount: \$ _____

668668299873

Past Due – \$4,820.33

Current – \$4,895.22

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
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.

668668299873221009131659000009715554

0000037-0000365-Page 9 of 22



Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	90 kWh @ \$0.03411/kWh	\$3.07
Monthly Charge		\$262.60
Lighting Fuel Charge	90 kWh @ \$0.03452/kWh	\$3.11
Storm Protection Charge	90 kWh @ \$0.00574/kWh	\$0.52
Clean Energy Transition Mechanism	90 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	90 kWh @ \$0.01230/kWh	\$1.11
Florida Gross Receipt Tax		\$0.20
Lighting Charges		\$270.65

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

Billing information continues on next page →

00000037-0000385-Page 10 of 22

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

Ways To Pay Your Bill

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

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

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

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

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

Contact Us

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

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

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Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



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⚡ Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	435 kWh @ \$0.03411/kWh	\$14.84
Monthly Charge		\$1269.23
Lighting Fuel Charge	435 kWh @ \$0.03452/kWh	\$15.02
Storm Protection Charge	435 kWh @ \$0.00574/kWh	\$2.50
Clean Energy Transition Mechanism	435 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	435 kWh @ \$0.01230/kWh	\$5.35
Florida Gross Receipt Tax		\$0.97
Lighting Charges		\$1,308.10

📄 Other Fees and Charges	
Lighting Late Payment Fee	\$19.61
Total Other Fees and Charges	\$19.61

Billing information continues on next page →



Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	180 kWh @ \$0.03411/kWh	\$6.14
Monthly Charge		\$525.20
Lighting Fuel Charge	180 kWh @ \$0.03452/kWh	\$6.21
Storm Protection Charge	180 kWh @ \$0.00574/kWh	\$1.03
Clean Energy Transition Mechanism	180 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	180 kWh @ \$0.01230/kWh	\$2.21
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$541.27

Other Fees and Charges	
Lighting Late Payment Fee	\$8.12
Total Other Fees and Charges	\$8.12

Billing information continues on next page →

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Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	255 kWh @ \$0.03411/kWh	\$8.70
Monthly Charge		\$744.03
Lighting Fuel Charge	255 kWh @ \$0.03452/kWh	\$8.80
Storm Protection Charge	255 kWh @ \$0.00574/kWh	\$1.46
Clean Energy Transition Mechanism	255 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	255 kWh @ \$0.01230/kWh	\$3.14
Florida Gross Receipt Tax		\$0.57

Lighting Charges **\$766.81**



Other Fees and Charges

Lighting Late Payment Fee		\$11.50
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Total Other Fees and Charges **\$11.50**

Billing information continues on next page →

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Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	225 kWh @ \$0.03411/kWh	\$7.67
Monthly Charge		\$656.50
Lighting Fuel Charge	225 kWh @ \$0.03452/kWh	\$7.77
Storm Protection Charge	225 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$676.60

Other Fees and Charges	
Lighting Late Payment Fee	\$10.15
Total Other Fees and Charges	\$10.15

Billing information continues on next page →

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Service For:
 SAM ALLEN ROAD
 LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
 Statement Date: January 15, 2026
 Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



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Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	392 kWh @ \$0.03411/kWh	\$13.37
Monthly Charge		\$1223.52
Lighting Fuel Charge	392 kWh @ \$0.03452/kWh	\$13.53
Storm Protection Charge	392 kWh @ \$0.00574/kWh	\$2.25
Clean Energy Transition Mechanism	392 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	392 kWh @ \$0.01230/kWh	\$4.82
Florida Gross Receipt Tax		\$0.88
Lighting Charges		\$1,258.54

Other Fees and Charges	
Lighting Late Payment Fee	\$18.87
Total Other Fees and Charges	\$18.87

Total Current Month's Charges **\$4,895.22**



Service For:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: January 15, 2026
Charges Due: February 05, 2026

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: January 08, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Kyle Smith	X	\$200
5 Alberto Viero	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: January 08, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Kyle Smith	X	\$200
5 Alberto Viero	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: January 08, 2026

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3 Ryan Motko	X	\$200
4 Kyle Smith	X	\$200
5 Alberto Viero	X	\$200

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Jayna Cooper
District Manager Signature

January 08, 2026
Date

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for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: January 08, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	\$200
2	Nick Dister	X	\$200
3	Ryan Motko	X	\$200
4	Kyle Smith	X	\$200
5	Alberto Viero	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: January 08, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Kyle Smith	X	\$200
5 Alberto Viero	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****



INVOICE

Coastal Fence Services LLC
6101 Ike Smith Rd
Plant City, Florida 33565
United States

813-394-1444
www.coastalfence.co

BILL TO
Inframark - Park East CDD
Arturo Gandarilla
2005 Pan Am Circle
suite 300
Tampa, Florida 33607
United States

656-245-3775
inframarkcms@payableslockbox.com

Invoice Number: 63
Invoice Date: January 19, 2026
Payment Due: February 19, 2026
Amount Due (USD): \$200.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Fence Repair	1	\$200.00	\$200.00

Total: \$200.00
Amount Due (USD): \$200.00

[Pay Securely Online](#)

link.waveapps.com/frjb7b-hgfk2d

Notes / Terms

Failure to pay on the agreed term will result in interest fees. Any form of non-payment voids any warranty. A 3% service fee will be applied to card payments.

Clarifications

1. Finish grade by others. NOT RESPONSIBLE for final grade and any site grading or debris removal will be billed at a 55\$ hourly per man rate if asked to perform plus equipment fee. Root grinding to be done by others if needed. If site is not ready on the agreed start date a trip charge of 250\$ minimum will be applied or additional cost if contractor requests us to take care of it.
2. Fencing/railing totals are approximate. Field measurements will be used at the close of the project to determine the exact amounts used and the price will be adjusted accordingly. There is no warranty for acts of God or damage by others.
3. Clean up of site limited to debris and waste generated by this contractor only.
4. If existing lines are not marked prior to install additional costs will incur due to additional labor costs or time traveled.



INVOICE

Coastal Fence Services LLC
6101 Ike Smith Rd
Plant City, Florida 33565
United States

813-394-1444
www.coastalfence.co

5. Proposal is based on quantities shown graphically on the plans.
6. This proposal is based on quantities indicated on the site plan. Quantities indicated on the plan may differ from actual quantities used on site. If Plan quantity is different we will need to adjust our final invoice to reflect those differences (plus or minus) using same unit prices. If plans contain material not listed in order to complete the scope we will need to adjust our invoice accordingly.
7. All materials required for this job are subject to market availability and due to high demand may result in adjusted prices to reflect true cost of goods at the time.
8. Customer is solely responsible for all underground obstructions, including without limitation utility & communication lines, lime rock, and construction debris. Coastal Fence reserves the right to pass on to the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this proposal.
9. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
10. Utilities: 3-5 business days are required to obtain mark out of underground utilities prior to work commencement if required (811 Locate Service).
11. Coastal Fence is not responsible for the contents of the material list developed by others. Several materials may not be available locally and alternatives may have to be proceeded with.
12. Additional requests outside the proposal require approved change orders from customers.

Exclusions

- 1 . Any work or items not specifically included are excluded.
- 2 . Finish grade and additional soil - if needed - not in proposal.
- 3 . Tree removal and relocation, root pruning, barricades, pavers, asphalt cutting and patching, root grinding, paving, fences, concrete work, curbing, tree wells, tree aeration systems, retaining walls, berms, drains & drainage systems, and other hardscape items not specifically included are excluded.
- 4 . Soil tests are not included. If soil tests are necessary, additional funding will be needed. Any amendments required will need additional funding.
- 5 . Proposal does not include water source, electric to irrigation timers or wells, or conduit into building for timer wires; no jack and bores; no sleeves; no cutting, patching, removal or replacement of asphalt, concrete, or sub-base unless specifically stated.
- 6 . Construction of berms of any type (for parking islands or otherwise), retention ponds, and swales are not in this proposal. This work, if needed, can be quoted after an on-site visit to determine exact field conditions and may need to be done at an hourly rate, specifically inspections are needed and additional work is needed.
- 7 . Removal of invasive, exotic species is not in proposal and can be done on a "Time and Materials" basis.





Dec 9, 2025 at 11:49:01 AM
3601 N Wilder Rd
Plant City FL 33565
United States



1.0x

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #161751

December 2025

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Sod replacement along blvd
Estimate # 126697

Invoice Date

12/3/2025

Date Due

12/18/2025

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#126697 - Sod replacement along blvd				\$8,735.00
<ul style="list-style-type: none"> Attached are photos of area's that turf replaced. This was recently requested by Arturo. Modify irrigation as needed to accommodate the new sod. Since these areas are spread out, I recommend doing this sooner than later since it is the rainy season. 				







Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtlandscape.com/terms-and-conditions/>.





Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$8,025.00
Equipment (use for kits only) (Equipment)	Each	1.00	\$150.00	\$150.00
Site Prep, Removal, & Disposal (E) (Labor)				\$3375.00
St. Augustine "Floritam" Sod installed (E) (Kit)	Square Foot	3600.00	\$1.25	\$4500.00
LCE005: Irrigation Installation				\$710.00
Irrigation Labor (Hide) (Labor)				\$510.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$200.00	\$200.00

<p align="center">Billing Questions</p> <p align="center">Theresa.Koglin@Down2earthinc.com</p> <p align="center">(321) 228-5717</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	<p>To make payment by ACH (electronic check) or credit card, please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments.</p> <p>https://huntington.billeriq.com/ebpp/DownToEarth/</p>	<table border="0"> <tr> <td>Subtotal</td> <td style="border-top: 1px solid black;">\$8,735.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td style="border-top: 1px solid black;">\$8,735.00</td> </tr> <tr> <td>Credits/Payments</td> <td>(\$0.00)</td> </tr> <tr> <td>Balance Due</td> <td style="border-top: 3px double black;">\$8,735.00</td> </tr> </table>	Subtotal	\$8,735.00	Sales Tax	\$0.00	Total	\$8,735.00	Credits/Payments	(\$0.00)	Balance Due	\$8,735.00
Subtotal	\$8,735.00											
Sales Tax	\$0.00											
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Credits/Payments	(\$0.00)											
Balance Due	\$8,735.00											

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Down to Earth Landscape & Irrigation
 PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700

Estimate: #126697

Customer Address

Inframark
 Jayna Cooper
 2005 Pan Am Circle Suite 300
 Tampa, Florida 33604
 Jayna.Cooper@inframark.com
 813-608-8242

Billing Address

Inframark CCD
 Inframark Management Services
 2654 Cypress Ridge Blvd, Suite 101
 Wesley Chapel, FL 33544

Physical Job Address

Park East CDD
 3930 Northern Ky Dr
 Plant City, FL 33565

Job

Sod replacement along blvd

Estimated Job Start Date

September 26, 2025

Proposed By

Brent T Franklin

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$3,375.00
Equipment (use for kits only)	Each	1	\$150.00	\$150.00
St. Augustine "Floritam" Sod installed (E)	Square Foot	3600	\$1.25	\$4,500.00
Irrigation Installation				
Irrigation Labor (Hide)				\$510.00
Miscellaneous Irrigation Parts	Each	1	\$200.00	\$200.00
			Subtotal	\$8,735.00
			Estimated Tax	\$0.00
			Job Total	\$8,735.00

- Attached are photos of area's that turf replaced. This was recently requested by Arturo.
- Modify irrigation as needed to accommodate the new sod. Since these areas are spread out, I recommend doing this sooner than later since it is the rainy season.



Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



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Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Brent T Franklin
Down to Earth

09/29/2025
Date

Jayna Cooper 10-22-25
Inframark Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #162935

December 2025

Customer

Park East CDD
 Inframark Management Services
 2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
 3930 Northern Ky Dr
 Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Seasonal flower change.
 Estimate # 134427

Invoice Date

12/26/2025

Date Due

1/10/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
---------------------------------	------	----------	------	--------

#134427 - Seasonal flower change.				\$5,555.35
<ul style="list-style-type: none"> Remove seasonal flowers and install new seasonal flowers Adjust Irrigation as needed for new flowers. Micro nutrient fertilizer and Snap shot for weed growth 				

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation **\$5,200.35**

Annuals - Deluxe (Sub)	4"	1188.00	\$3.96	\$4704.48
POTTING SOIL MIX (50% COMPOST AND 50% HARDWOOD FINES) (Material)	Each	2.00	\$97.94	\$195.87
Site Prep, Removal, & Disposal (E) (Labor)				\$300.00

LCE006: Irrigation Repairs **\$355.00**

Irrigation Labor (Hide) (Labor)				\$255.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$100.00	\$100.00

<p style="text-align: center;">Billing Questions</p> <p style="text-align: center;">Theresa.Koglin@Down2earthinc.com (321) 228-5717</p> <p style="text-align: center;">Visit us at https://dtlandscape.com for all other questions or concerns.</p>	<p>To make payment by ACH (electronic check) or credit card, please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments.</p> <p style="text-align: center;">https://huntington.billeriq.com/ebpp/DownToEarth/</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;">Subtotal</td> <td style="border-top: 1px solid black; text-align: right;">\$5,555.35</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="border-top: 1px solid black; text-align: right;">\$5,555.35</td> </tr> <tr> <td>Credits/Payments</td> <td style="text-align: right;">(\$0.00)</td> </tr> <tr> <td style="border-top: 1px solid black;">Balance Due</td> <td style="border-top: 1px solid black; text-align: right;">\$5,555.35</td> </tr> </table>	Subtotal	\$5,555.35	Sales Tax	\$0.00	Total	\$5,555.35	Credits/Payments	(\$0.00)	Balance Due	\$5,555.35
Subtotal	\$5,555.35											
Sales Tax	\$0.00											
Total	\$5,555.35											
Credits/Payments	(\$0.00)											
Balance Due	\$5,555.35											

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtlandscape.com/terms-and-conditions/>.



Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #134427

Customer Address

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Inframark CCD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Physical Job Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Seasonal flower change.	December 12, 2025	Brent T Franklin	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$300.00
Annuals - Deluxe	4"	1188	\$3.96	\$4,704.48
POTTING SOIL MIX (50% COMPOST AND 50% HARDWOOD FINES)	Each	2	\$97.94	\$195.87
Irrigation Repairs				
Irrigation Labor (Hide)				\$255.00
Miscellaneous Irrigation Parts	Each	1	\$100.00	\$100.00
Subtotal				\$5,555.35
Estimated Tax				\$0.00
Job Total				\$5,555.35

- Remove seasonal flowers and install new seasonal flowers
- Adjust Irrigation as needed for new flowers.
- Micro nutrient fertilizer and Snap shot for weed growth

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Brent T Franklin
Down to Earth

12/03/2025

Date

Jayna Cooper

12-8-25

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #162936

December 2025

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Tree Stake Removal and shell entry of dog park
Estimate # 134433

Invoice Date

12/26/2025

Date Due

1/10/2026

Terms

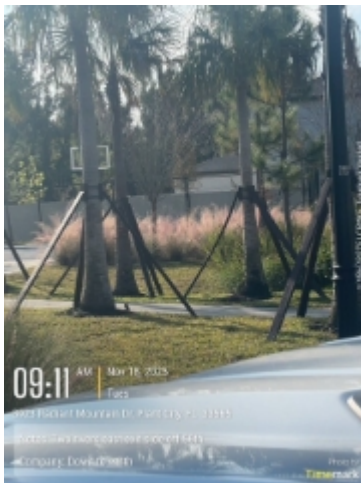
Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
---------------------------------	------	----------	------	--------

#134433 - Tree Stake Removal and shell entry of dog park				\$2,021.85
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remove tree stakes

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

top coat shell entry of dog park

flush cut maple tree next to dog park replace with sod

this a \$85 discount from proposal # 132860

original price was \$2,536.85

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$2,021.85
Crushed Shell (Coquina rock) installed (E) (Kit)	Cubic Yard	1.00	\$182.01	\$182.01
Site Prep, Removal, & Disposal (E) (Labor)				\$1820.00
St. Augustine "Floritam" Sod installed (E) (Kit)	Square Foot	10.00	\$1.98	\$19.84

<p>Billing Questions Theresa.Koglin@Down2earthinc.com (321) 228-5717</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	To make payment by ACH (electronic check) or credit card , please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments.	Subtotal	\$2,021.85
	https://huntington.billeriq.com/ebpp/DownToEarth/	Sales Tax	\$0.00
		Total	\$2,021.85
		Credits/Payments	(\$0.00)
		Balance Due	\$2,021.85

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

PARK EAST CDD
DISTRICT CHECK REQUEST

Today's Date 12/19/2026

Payable To Park East CDD

Check Amount \$190,963.45

Check Description Series 2021- FY 25 Tax Dist. ID 755

Special Instructions Please send check request with bank letter.

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

Jonathan Sciortino
Authorization

PARK EAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	543,085.26	48.22%	48.22%	
Net DS 2021	583,201.94	51.78%	51.78%	99%
Net DS 2024	-	0.00%	0.00%	
Net Total	1,126,287.20	100.00%	100.00%	

200

Date Received	Amount Received	48.22%	51.78%	100.00%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
11/14/2025	6,958.33	3,355.24	3,603.09	-	-	749	
11/21/2025	16,236.06	7,828.88	8,407.18	-	-	750	
12/3/2025	\$11,597.19	5,592.06	6,005.13	-	-	751	
12/5/2025	707,428.79	341,115.61	366,313.18	-	-	753	
12/19/2026	368,791.10	177,827.65	190,963.45	-	-	755	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,111,011.47	535,719.44	575,292.03	-			
Net Total on Roll	1,126,287.20						
Collection Surplus / (Deficit)	(15,275.73)						

PARK EAST CDD
DISTRICT CHECK REQUEST

Today's Date 1/6/2026

Payable To Park East CDD

Check Amount \$1,726.70

Check Description Series 2021- FY 25 Tax Dist. ID 758

Special Instructions Please send check request with bank letter.

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

Jonathan Sciortino
Authorization

PARK EAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	543,085.26	48.22%	48.22%	
Net DS 2021	583,201.94	51.78%	51.78%	99%
Net DS 2024	-	0.00%	0.00%	
Net Total	1,126,287.20	100.00%	100.00%	

200

Date Received	Amount Received	48.22%	51.78%	100.00%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
11/14/2025	6,958.33	3,355.24	3,603.09	-	-	749	
11/21/2025	16,236.06	7,828.88	8,407.18	-	-	750	
12/3/2025	\$11,597.19	5,592.06	6,005.13	-	-	751	
12/5/2025	707,428.79	341,115.61	366,313.18	-	-	753	
12/19/2026	368,791.10	177,827.65	190,963.45	-	-	755	
1/6/2026	3,334.63	1,607.93	1,726.70	-	-	758	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,114,346.10	537,327.37	577,018.73	-			
Net Total on Roll	1,126,287.20						
Collection Surplus / (Deficit)	(11,941.10)						

INVOICE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to
PARK EAST
2005 Pan Am Circle, suite 300, Tampa fl
33607

Ship to
PARK EAST
2005 Pan Am Circle, suite 300, Tampa fl
33607

Invoice details

Invoice no.: 1021
Terms: Due on receipt
Invoice date: 01/06/2026
Due date: 01/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Tree Service		1	\$2,000.00	\$2,000.00
		Bismarck palms N Park & Northern #2			
		Bismarck palms N Park & Victorious Falls #2			
		Sabal Palmetto #6 front club house			
		Sabal Palmetto outside club house left side #6			
		Sabal Palmetto inside club house pool area #6			
		Bismarck palms inside club house pool area #10			
		Sabal Palmetto outside club house right side #6			

Total **\$2,000.00**

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”

Overdue 01/06/2026

*Park East
Community
Development District*

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
ASSETS								
Cash - Operating Account	\$ 35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35
Cash In Bank	484,157	-	-	-	-	-	-	484,157
Due From Developer	111,378	-	-	-	-	-	-	111,378
Due From Other Funds	-	-	69,550	-	-	-	-	69,550
Investments:								
Acq. & Construction - Amenity	-	-	-	4	-	-	-	4
Acquisition & Construction Account	-	-	-	367	1,062	-	-	1,429
Prepayment Account	-	86	-	-	-	-	-	86
Reserve Fund	-	143,479	34,772	-	-	-	-	178,251
Revenue Fund	-	678,888	78,678	-	-	-	-	757,566
Utility Deposits - TECO	800	-	-	-	-	-	-	800
Fixed Assets								
Construction Work In Process	-	-	-	-	-	13,716,099	-	13,716,099
Amount To Be Provided	-	-	-	-	-	-	7,542,000	7,542,000
TOTAL ASSETS	\$ 596,370	\$ 822,453	\$ 183,000	\$ 371	\$ 1,062	\$ 13,716,099	\$ 7,542,000	\$ 22,861,355
LIABILITIES								
Accounts Payable	\$ 9,860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,860
Loan Payable	-	-	-	-	-	-	250,000	250,000
Bonds Payable	-	-	-	-	-	-	7,292,000	7,292,000
Due To Other Funds	-	69,550	-	-	-	-	-	69,550
Deferred Inflow of Resources	49,215	-	-	-	-	-	-	49,215
TOTAL LIABILITIES	59,075	69,550	-	-	-	-	7,542,000	7,670,625

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT	TOTAL
							GROUP FUND	
FUND BALANCES								
Restricted for:								
Debt Service	-	752,903	183,000	-	-	-	-	935,903
Capital Projects	-	-	-	371	1,062	-	-	1,433
Unassigned:	537,295	-	-	-	-	13,716,099	-	14,253,394
TOTAL FUND BALANCES	537,295	752,903	183,000	371	1,062	13,716,099	-	15,190,730
TOTAL LIABILITIES & FUND BALANCES	\$ 596,370	\$ 822,453	\$ 183,000	\$ 371	\$ 1,062	\$ 13,716,099	\$ 7,542,000	\$ 22,861,355

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,489	\$ 4,489	0.00%
Interest - Tax Collector	-	1,271	1,271	0.00%
Special Assmnts- Tax Collector	602,869	537,681	(65,188)	89.19%
Special Assmnts- CDD Collected	-	59,784	59,784	0.00%
Other Miscellaneous Revenues	-	175	175	0.00%
TOTAL REVENUES	602,869	603,400	531	100.09%

EXPENDITURES

Administration

Supervisor Fees	12,000	4,000	8,000	33.33%
Dissemination Agent/Reporting	5,000	1,250	3,750	25.00%
ProfServ-Info Technology	600	350	250	58.33%
ProfServ-Recording Secretary	2,400	1,125	1,275	46.88%
ProfServ-Tax Collector	1,200	-	1,200	0.00%
ProfServ-Trustee Fees	6,500	4,307	2,193	66.26%
Disclosure Report	-	2,000	(2,000)	0.00%
District Counsel	15,000	3,670	11,330	24.47%
District Engineer	12,500	1,729	10,771	13.83%
Administrative Services	4,500	1,375	3,125	30.56%
Construction Accounting	9,000	-	9,000	0.00%
District Manager	30,000	6,250	23,750	20.83%
Accounting Services	9,000	3,175	5,825	35.28%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,800	-	1,800	0.00%
Postage, Phone, Faxes, Copies	500	39	461	7.80%
Rentals & Leases	600	350	250	58.33%
Insurance - General Liability	3,346	2,900	446	86.67%
Public Officials Insurance	3,238	2,805	433	86.63%
Insurance -Property & Casualty	10,293	10,293	-	100.00%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	-	3,500	0.00%
Bank Fees	200	521	(321)	260.50%
Financial & Revenue Collections	1,200	1,567	(367)	130.58%
Meeting Expense	2,800	-	2,800	0.00%
Website Administration	1,200	700	500	58.33%
Miscellaneous Expenses	250	-	250	0.00%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Operating Loan Repayment	83,333	7,813	75,520	9.38%
Operating Loan - Interest Expense	17,500	-	17,500	0.00%
Total Administration	246,235	56,394	189,841	22.90%
<u>Utility Services</u>				
Clubhouse Internet, TV, Phone	1,800	847	953	47.06%
Utility - Water & Waste	19,500	3,766	15,734	19.31%
Utility - Electric	69,000	26,591	42,409	38.54%
Total Utility Services	90,300	31,204	59,096	34.56%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	6,400	-	6,400	0.00%
Contracts-Aquatic Control	15,000	2,500	12,500	16.67%
Irrigation Repairs & Maintenance	5,000	481	4,519	9.62%
Landscape Maintenance - Contract	88,734	41,734	47,000	47.03%
Plant Replacement Program	5,000	20,671	(15,671)	413.42%
Storm Cleanup	35,000	-	35,000	0.00%
Aquatic Maintenance	5,000	1,250	3,750	25.00%
Pond Bank Improvements	5,000	-	5,000	0.00%
Total Landscape Services	165,134	66,636	98,498	40.35%
<u>Other Physical Environment</u>				
Field Services	18,000	4,500	13,500	25.00%
Contracts-Janitorial Services	7,200	2,656	4,544	36.89%
Amenity Center Pest Control	1,000	300	700	30.00%
R&M - Amenity Center	10,000	4,850	5,150	48.50%
Miscellaneous Maintenance	10,000	11,797	(1,797)	117.97%
Pool Maintenance - Contract	18,000	4,100	13,900	22.78%
Pool & Spa Repairs	2,000	619	1,381	30.95%
Access Control Maintenance & Repair	6,000	750	5,250	12.50%
Misc-Access Cards	2,500	-	2,500	0.00%
Community Activities	10,000	-	10,000	0.00%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
Pool Permits	500	-	500	0.00%
Amenities Furniture & Fixtures	1,000	-	1,000	0.00%
Total Other Physical Environment	91,200	29,572	61,628	32.43%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Contingency</u>				
Contingency Fund	10,000	-	10,000	0.00%
Total Contingency	10,000	-	10,000	0.00%
TOTAL EXPENDITURES	602,869	183,806	419,063	30.49%
Excess (deficiency) of revenues Over (under) expenditures	-	419,594	419,594	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		117,701		
FUND BALANCE, ENDING		\$ 537,295		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,997	\$ 5,997	0.00%
Special Assmnts- Tax Collector	569,704	577,019	7,315	101.28%
TOTAL REVENUES	569,704	583,016	13,312	102.34%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	235,000	-	235,000	0.00%
Interest Expense	334,704	403,583	(68,879)	120.58%
Total Debt Service	569,704	403,583	166,121	70.84%
TOTAL EXPENDITURES	569,704	403,583	166,121	70.84%
Excess (deficiency) of revenues Over (under) expenditures	-	179,433	179,433	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(69,550)	(69,550)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(69,550)	(69,550)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 109,883</u>	<u>\$ 109,883</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		643,020		
FUND BALANCE, ENDING		<u>\$ 752,903</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
Series 2024 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,187	\$ 1,187	0.00%
Special Assmnts- Tax Collector	571,884	-	(571,884)	0.00%
Special Assmnts- CDD Collected	-	69,550	69,550	0.00%
TOTAL REVENUES	571,884	70,737	(501,147)	12.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	240,000	-	240,000	0.00%
Interest Expense	331,884	27,039	304,845	8.15%
Total Debt Service	571,884	27,039	544,845	4.73%
TOTAL EXPENDITURES	571,884	27,039	544,845	4.73%
Excess (deficiency) of revenues Over (under) expenditures	-	43,698	43,698	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	69,550	69,550	0.00%
TOTAL FINANCING SOURCES (USES)	-	69,550	69,550	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 113,248</u>	<u>\$ 113,248</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		69,752		
FUND BALANCE, ENDING		<u>\$ 183,000</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4	\$ 4	0.00%
TOTAL REVENUES	-	4	4	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	4	4	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		367		
FUND BALANCE, ENDING		<u>\$ 371</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
Series 2024 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 13	\$ 13	0.00%
TOTAL REVENUES	-	13	13	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	13	13	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,049		
FUND BALANCE, ENDING		<u>\$ 1,062</u>		

Bank Account Statement

Park East CDD

Bank Account No. 5629
Statement No. 01-26

Statement Date 01/31/2026

G/L Account No. 101001 Balance	35.20	Statement Balance	35.20
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	35.20	Subtotal	35.20
Negative Adjustments	0.00	Outstanding Checks	0.00
Ending G/L Balance	35.20	Ending Balance	35.20

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
01/21/2026		JE000788	Bank Fees	Bank Fee - January	127.00	127.00	0.00
01/30/2026		JE000789	Interest - Investments	January Interest	35.20	35.20	0.00
Total Deposits					162.20	162.20	0.00
Checks							
01/28/2026		JE000786		Wire funds to Valley	-30,583.28	-30,583.28	0.00
01/21/2026		JE000788	Bank Fees	Bank Fee - January	-127.00	-127.00	0.00
01/21/2026		JE000790	Bank Fees	Bank Fee - January	-127.00	-127.00	0.00
Total Checks					-30,837.28	-30,837.28	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

Bank Account Statement

Park East CDD

Bank Account No. 6700
Statement No. 26-01

Statement Date 01/31/2026

G/L Account No. 101002 Balance	484,157.23	Statement Balance	495,255.77
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	495,255.77
Subtotal	484,157.23	Outstanding Checks	-11,098.54
Negative Adjustments	0.00	Ending Balance	484,157.23
Ending G/L Balance	484,157.23		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
01/06/2026		JE000766	Special Assmnts- Tax Collector	Tax Rev Dbt Srvc	3,334.63	3,334.63	0.00
01/16/2026		JE000785	Interest - Tax Collector	Tax Collector Interest	1,271.06	1,271.06	0.00
01/28/2026		JE000786	Wire funds to Valley		30,583.28	30,583.28	0.00
01/31/2026		JE000804	Other Miscellaneous Revenues	Easement Fee	150.00	150.00	0.00
01/31/2026		JE000805	Interest - Investments	Interest Earned	1,682.69	1,682.69	0.00
Total Deposits					37,021.66	37,021.66	0.00
Checks							0.00
12/09/2025	Payment	1113	RYAN MOTKO	Payment of Invoice 000840	-200.00	-200.00	0.00
12/11/2025	Payment	1118	CITY-WIDE CLEANING LLC	Payment of Invoice 000851	-475.00	-475.00	0.00
01/02/2026	Payment	1127	COMMUNICATION S	Check for Vendor V00048	-208.82	-208.82	0.00
01/02/2026	Payment	1128	CITY OF PLANT CITY	Check for Vendor V00032	-777.93	-777.93	0.00
01/02/2026	Payment	1129	CITY-WIDE CLEANING LLC	Check for Vendor V00066	-475.00	-475.00	0.00
01/02/2026	Payment	1130	DOWN TO EARTH	Check for Vendor V00055	-8,735.00	-8,735.00	0.00
01/02/2026	Payment	1131	ECO-LOGIC SERVICES LLC	Check for Vendor V00031	-1,250.00	-1,250.00	0.00
01/02/2026	Payment	1132	INFRAMARK LLC	Check for Vendor V00014	-11.66	-11.66	0.00
01/02/2026	Payment	1133	STRALEY ROBIN VERICKER	Check for Vendor V00006	-355.50	-355.50	0.00
01/02/2026	Payment	1134	TECO	Check for Vendor V00025	-1,761.53	-1,761.53	0.00
01/06/2026	Payment	1135	PARK EAST CDD	Check for Vendor V00015	-190,963.45	-190,963.45	0.00
01/07/2026	Payment	1136	BLUE LIFE POOL SERVICE LLC	Check for Vendor V00050	-1,000.00	-1,000.00	0.00
01/07/2026	Payment	1137	DOWN TO EARTH	Check for Vendor V00055	-7,577.20	-7,577.20	0.00
01/07/2026	Payment	1138	INFRAMARK LLC	Check for Vendor V00014	-6,650.00	-6,650.00	0.00

Bank Account Statement

Park East CDD

Bank Account No. 6700
Statement No. 26-01

Statement Date 01/31/2026

Date	Type	Check No.	Vendor	Description	Debit	Credit	Balance
01/08/2026	Payment	1139	PARK EAST CDD	Check for Vendor V00015	-1,726.70	-1,726.70	0.00
01/09/2026	Payment	1140	ALBERTO VIERA	Check for Vendor V00013	-200.00	-200.00	0.00
01/09/2026	Payment	1141	CARLOS DE LA OSSA	Check for Vendor V00019	-200.00	-200.00	0.00
01/09/2026	Payment	1142	KYLE SMITH	Check for Vendor V00028	-200.00	-200.00	0.00
01/09/2026	Payment	1143	NICHOLAS J. DISTER	Check for Vendor V00009	-200.00	-200.00	0.00
01/09/2026	Payment	1144	RYAN MOTKO	Check for Vendor V00016	-200.00	-200.00	0.00
01/12/2026	Payment	1145	TECO	Check for Vendor V00025	-4,820.33	-4,820.33	0.00
01/13/2026	Payment	1146	DOWN TO EARTH	Check for Vendor V00055	-7,394.50	-7,394.50	0.00
01/13/2026	Payment	1147	MCCALL SERVICE SALVA TREE	Check for Vendor V00069	-150.00	-150.00	0.00
01/13/2026	Payment	1148	CUTTING SERVICE DBA	Check for Vendor V00068	-2,000.00	-2,000.00	0.00
01/27/2026	Payment	1154	INFRAMARK LLC	Check for Vendor V00014	-11.83	-11.83	0.00
01/27/2026	Payment	1155	MCCALL SERVICE	Check for Vendor V00069	-150.00	-150.00	0.00
Total Checks					-237,694.45	-237,694.45	0.00

Adjustments

Total Adjustments

Outstanding Checks

01/27/2026	Payment	1150	CHARTER COMMUNICATION S	Check for Vendor V00048			-229.87
01/27/2026	Payment	1151	CITY OF PLANT CITY	Check for Vendor V00032			-781.28
01/27/2026	Payment	1152	CITY-WIDE CLEANING LLC	Check for Vendor V00066			-475.00
01/27/2026	Payment	1153	COASTAL FENCE SERVICES LLC	Check for Vendor V00067			-200.00
01/27/2026	Payment	1156	STANTEC CONSULTING SERVICES	Check for Vendor V00004			-1,317.25
01/27/2026	Payment	1157	STRALEY ROBIN VERICKER	Check for Vendor V00006			-1,371.00
01/27/2026	Payment	1158	TECO	Check for Vendor V00025			-6,724.14
Total Outstanding Checks							-11,098.54

Outstanding Deposits

Total Outstanding Deposits

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	1127	01/02/26	V00048	CHARTER COMMUNICATIONS	0411968121325	12/13/25-01/12/26 TV, INTERNET, PHONE	SERVICES	541036-53150	\$208.82
001	1128	01/02/26	V00032	CITY OF PLANT CITY	1639487	WATER 11/08/25-12/08/25	WATER	543021-53150	\$777.93
001	1129	01/02/26	V00066	CITY-WIDE CLEANING LLC	19843	DEC 25-JANITORIAL CLEANING	MONTHLY JANITORIAL SERVICES	534026-53908	\$475.00
001	1130	01/02/26	V00055	DOWN TO EARTH	161751	DEC 25-SOD REPLACEMENT	SOD REPLACEMENT	546468-53902	\$8,735.00
001	1131	01/02/26	V00031	ECO-LOGIC SERVICES LLC	6122	DEC 25-LAKE MAINTENANCE	LAKE MAINTENANCE	534067-53902	\$1,250.00
001	1132	01/02/26	V00014	INFRAMARK LLC	166716	NOV 25-POSTAGE	POSTAGE	541024-51301	\$11.66
001	1133	01/02/26	V00006	STRALEY ROBIN VERICKER	27617	DISTRICT COUNSEL THRU 11/30/25	PROFESSIONAL SVCS	531146-51301	\$355.50
001	1134	01/02/26	V00025	TECO	121525-221009059413	ELECTRIC 11/08/25-12/09/25	ELECTRIC	543041-53150	\$347.15
001	1134	01/02/26	V00025	TECO	121525-221009336381	ELECTRIC 11/08/25-12/09/25	ELECTRIC	543041-53150	\$717.42
001	1134	01/02/26	V00025	TECO	121525-221009540230	ELECTRIC 11/08/25-12/09/25	ELECTRIC	543041-53150	\$696.96
001	1136	01/07/26	V00050	BLUE LIFE POOL SERVICE LLC	21776	JANUARY 2026 POOL SERVICE	Pool Maintenance - Contract	546972-53908	\$1,000.00
001	1137	01/07/26	V00055	DOWN TO EARTH	162935	SEASONAL FLOWER CHANGE	Plant Replacement Program	546468-53902	\$5,555.35
001	1137	01/07/26	V00055	DOWN TO EARTH	162936	TREE STAKE REMOVAL AND SHELL ENTRY OF DOG PARK	Miscellaneous Maintenance	546922-53908	\$2,021.85
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	ACCOUNTING SERVICES	532001-51301	\$1,000.00
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	ADMINISTRATIVE FEES	531148-51301	\$458.33
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	DISSEMINATION SERVICES	531012-51301	\$416.67
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	DISTRICT MANAGEMENT	531150-51301	\$2,083.33
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	FINANCIAL AND REVENUE COLLECTIONS	549150-51301	\$416.67
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	FIELD MANAGEMENT	531122-53908	\$1,500.00
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	RECORDING SECRETARY	531036-51301	\$375.00
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	RENTAL & LEASES	544025-51301	\$100.00
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	TECHNOLOGY SERVICES	531020-51301	\$100.00
001	1138	01/07/26	V00014	INFRAMARK LLC	167808	DISTRICT MANAGEMENT JAN 2026	WEBSITE MAINTENANCE/ADMIN	549936-51301	\$200.00
001	1140	01/09/26	V00013	ALBERTO VIERA	AV-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1141	01/09/26	V00019	CARLOS DE LA OSSA	CO-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1142	01/09/26	V00028	KYLE SMITH	KS-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1143	01/09/26	V00009	NICHOLAS J. DISTER	ND-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1144	01/09/26	V00016	RYAN MOTKO	RM-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1145	01/12/26	V00025	TECO	121525-221009131659	11/08/25-12/09/25 ELECTRIC	ELECTRIC	543041-53150	\$4,820.33
001	1146	01/13/26	V00055	DOWN TO EARTH	163828	JAN 26-LANDSCAPE CONTRACT	LANDSCAPE CONTRACT	546300-53902	\$7,394.50
001	1147	01/13/26	V00069	MCCALL SERVICE	59545898	NOV 25-PEST CONTROL	Amenity Center Pest Control	534181-53908	\$150.00
001	1148	01/13/26	V00068	SALVA TREE CUTTING SERVICE DBA	1021	JAN 26-TREE SERVICES	TREE SERVICE	546922-53908	\$2,000.00
001	1150	01/27/26	V00048	CHARTER COMMUNICATIONS	0411968011326	TV, INTERNET, PHONE 01/13/26-02/12/26	TV, INTERNET AND PHONE SVS	541036-53150	\$229.87
001	1151	01/27/26	V00032	CITY OF PLANT CITY	1654605 A	WATER 12/09/25-01/07/26	WATER SERVICE 12/09/25 - 01/07/26	543018-53150	\$781.28
001	1152	01/27/26	V00066	CITY-WIDE CLEANING LLC	19900	JAN 26-JANITORIAL CLEANING	MONTHLY JANITORIAL SERVICES	534026-53908	\$475.00
001	1153	01/27/26	V00067	COASTAL FENCE SERVICES LLC	63	JAN 26-FENCE REPAIRS	FENCE REPAIRS	546922-53908	\$200.00
001	1154	01/27/26	V00014	INFRAMARK LLC	169057	DEC 25-POSTAGE	POSTAGE	541024-51301	\$11.83
001	1155	01/27/26	V00069	MCCALL SERVICE	59564898	JAN 26-PEST CONTROL	PEST CONTROL	534181-53908	\$150.00
001	1156	01/27/26	V00004	STANTEC CONSULTING SERVICES	2511231	ENGINEERING SERVICES THRU 01/14/26	ENGINEERING SERVICES	531147-51301	\$1,317.25
001	1157	01/27/26	V00006	STRALEY ROBIN VERICKER	27808	DEC 25-DISTRICT COUNSEL THROUGH 12/31/25	PROFESSIONAL SVCS	531146-51301	\$1,371.00
001	1158	01/27/26	V00025	TECO	011526-221009059413	ELECTRIC 12/10/25-01/09/26	ELECTRIC	543041-53150	\$392.77
001	1158	01/27/26	V00025	TECO	011526-221009540230	ELECTRIC 12/10/25-01/09/26	ELECTRIC	543041-53150	\$707.64
001	1158	01/27/26	V00025	TECO	011526-221009336381	ELECTRIC 12/10/25-01/09/26	ELECTRIC	543041-53150	\$728.51
001	1158	01/27/26	V00025	TECO	011526-221009131659	ELECTRIC 12/10/25-01/09/26	ELECTRIC	543041-53150	\$4,895.22
Fund Total									\$55,427.84

SERIES 2021 DEBT SERVICE FUND - 200

200	1135	01/06/26	V00015	PARK EAST CDD	12192025-755	SERIES 2021 FY26 TAX DIST ID 755	Cash in Transit	103200	\$190,963.45
200	1139	01/08/26	V00015	PARK EAST CDD	01062026-758	SERIES 2021 FY26 TAX DIST ID 758	Cash in Transit	103200	\$1,726.70
Fund Total									\$192,690.15

Total Checks Paid \$248,117.99



PARK EAST CDD

FIELD INSPECTION REPORT-FEBRUARY- DOWN TO EARTH

Wednesday, February 18, 2026

Prepared For Board Of Supervisors

13 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed
Scheduled/Monitoring
No response/Not
completed

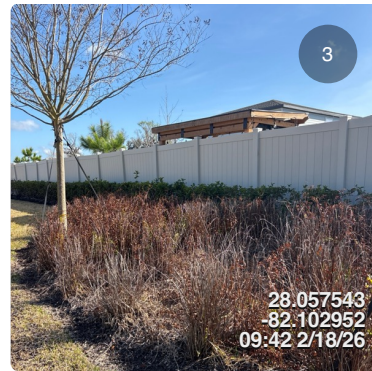
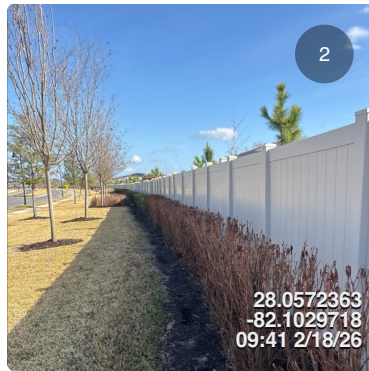
Item 1- N. Park Rd

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Turf and plant material along North Park Road show cold damage from the recent cold front, including copperleaf and fern areas. Vendor to monitor recovery and advise on cutbacks or replacements as needed.

Weeds observed in bed areas; treat with selective herbicide where applicable.



Item 2- N. Park Rd & Northern Key

Due By: Monday, March 2, 2026

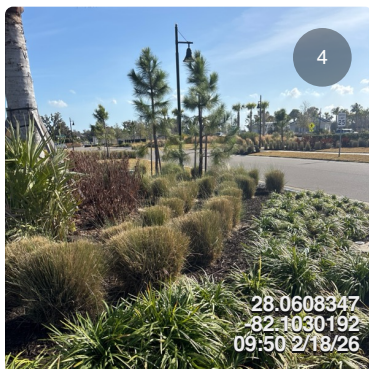
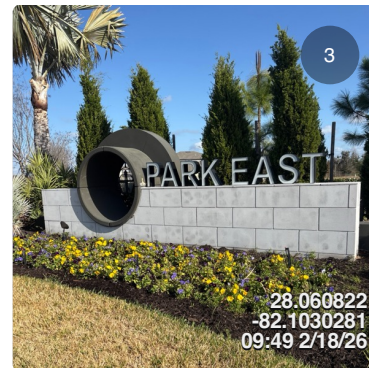
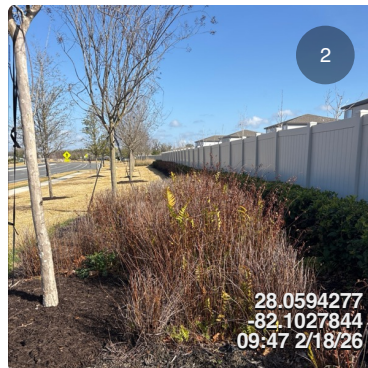
Assigned To: Down To Earth

Ornamental grasses have weed growth within and above the canopy; remove dead growth and treat weeds as needed. Fern material shows cold damage and will be monitored for recovery.

Flowers at the monument performed well overall; minor weeds present and will be treated.

Entering Northern Key toward the clubhouse, copperleaf shows cold damage. Ornamental grasses have been recently trimmed and are well maintained. Liriope shows no significant cold damage.

Weeds observed in bed areas; treat with selective herbicide where applicable.



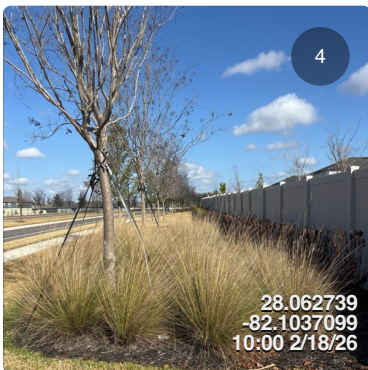
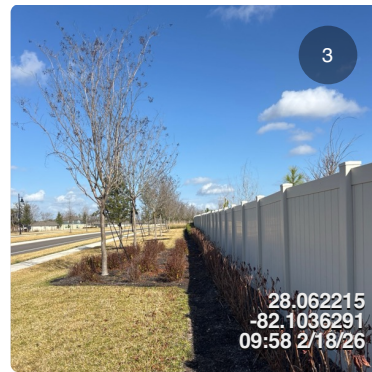
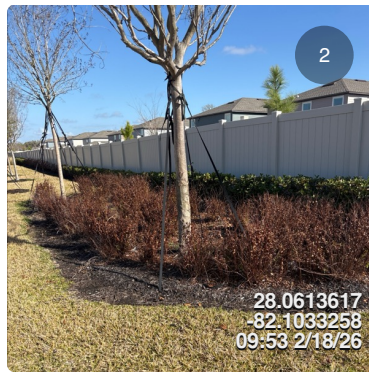
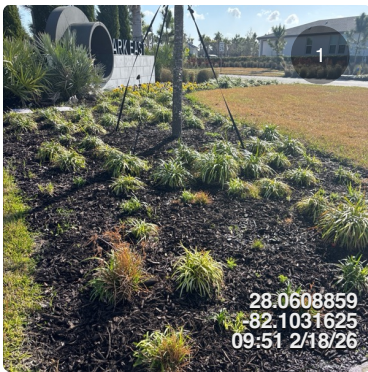
Item 3- N. Park Rd

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Weeds observed in the lirioppe bed surrounding the monument; treat with selective herbicide where applicable.

Turf and plant material along North Park Road past Northern Key toward Blue Orchid sustained significant cold damage from the recent cold snap. Vendor will continue monitoring affected areas to determine appropriate cutbacks and/or replacements as recovery progresses.

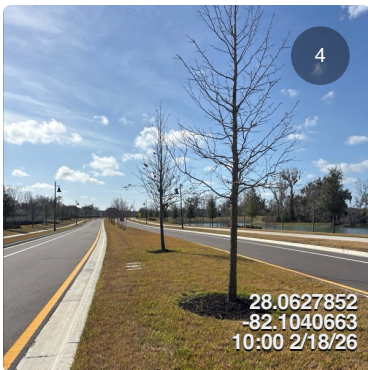
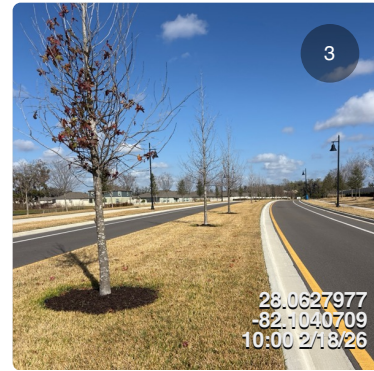
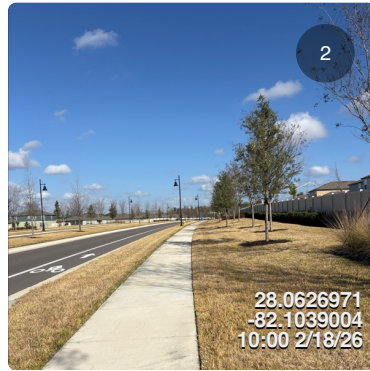
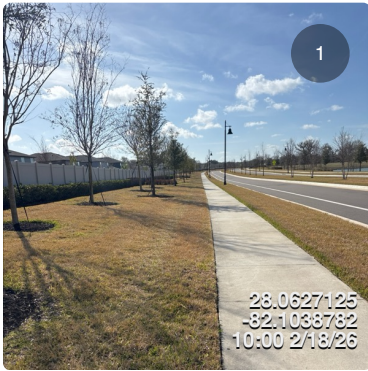


Item 4- N. Park Rd

Assigned To: Down To Earth

Additional areas of turf show cold damage from the recent cold snap. Fertilizer application was scheduled for 02/16/26 and 02/17/26 to assist with turf recovery and overall fertility improvement.

Vendor to continue monitoring turf conditions and advise on progress.



Item 5- N. Park Rd.

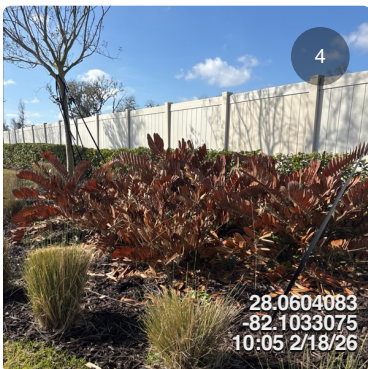
Due By: Monday, March 2, 2026

Assigned To: Down To Earth

North Park Road (South toward Tahitian Sunrise)

Plant material in this section shows cold damage from the recent cold snap, including cardboard palm. Vendor to monitor recovery and advise on potential cutbacks or replacements as needed.

Weeds observed in tree rings and within ornamental grasses; treat with selective herbicide where applicable.



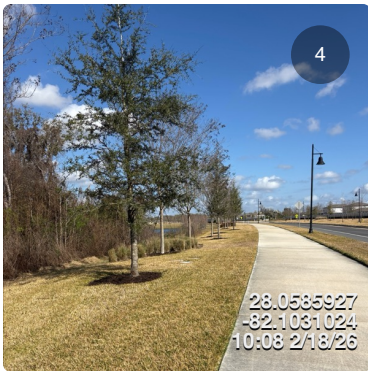
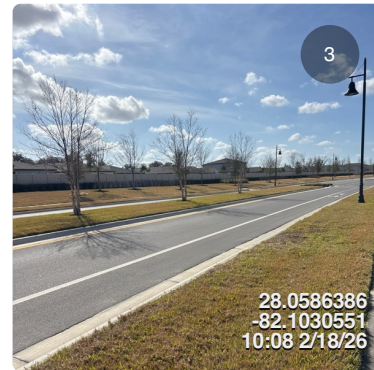
Item 6- N. Park Rd (Turf)

Assigned To: Down To Earth

North Park Road

Additional turf areas show cold damage from the recent cold front. Fertilizer was applied to support recovery and improve overall turf health.

Down to Earth will continue monitoring turf conditions and provide updates on progress.



Item 7- N. Park Rd & Victorious Falls

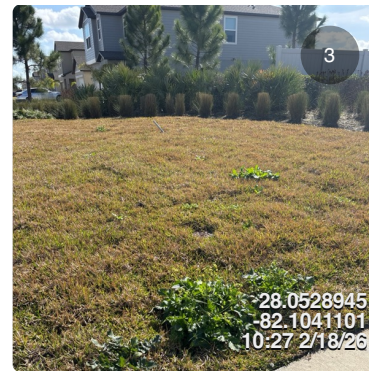
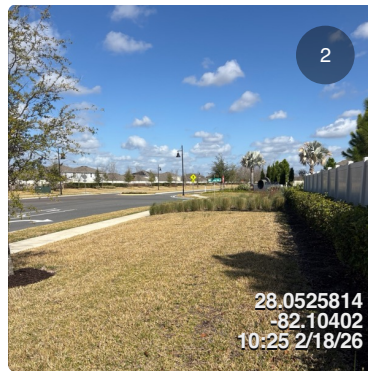
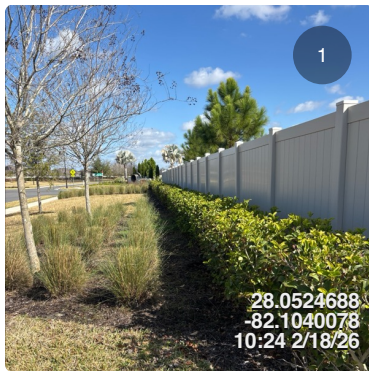
Due By: Monday, March 2, 2026

Assigned To: Down To Earth

North Park Road / Victoria Falls

Viburnum hedges and ornamental grasses are well maintained and did not sustain significant damage from the recent cold snap.

Turf areas show cold-related damage. Weeds are present throughout turf areas and will require treatment where applicable. Down to Earth to continue monitoring turf recovery.



Item 8- N. Park Rd & Victorious Falls

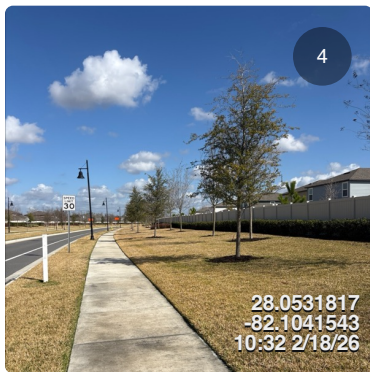
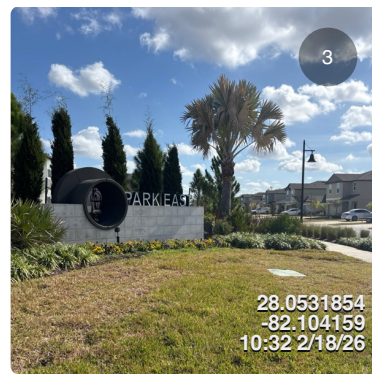
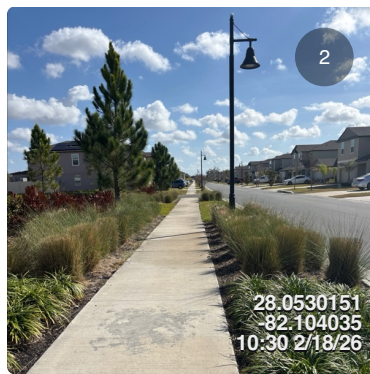
Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Park East Monument – Victoria Falls / North Park Road

Annuals contain a significant amount of weeds; remove and treat with selective herbicide where applicable. Sidewalks are clear, and ornamental grasses have been cut back.

Wide-angle view reflects overall turf and plant conditions, with varied response to the recent cold snap. Down to Earth will continue monitoring plant material over the coming weeks.



Item 9- Pond 13

Assigned To: Eco Logic

The pond was treated for filamentous algae, which has begun to die off. However, there is some trash present in the pond that will need to be removed

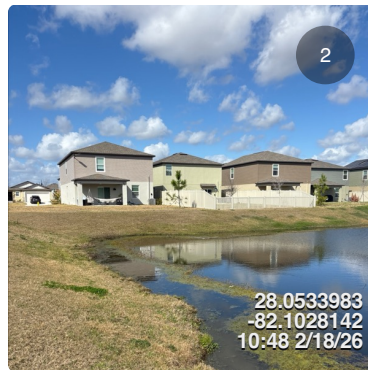
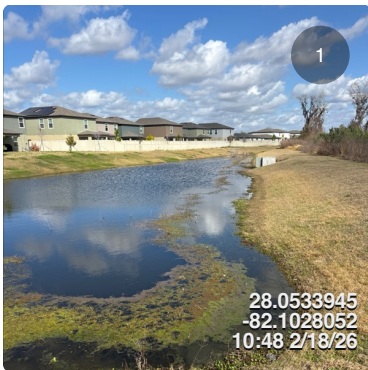


Item 10- Pond 5

Due By: Monday, March 2, 2026

Assigned To: Eco Logic

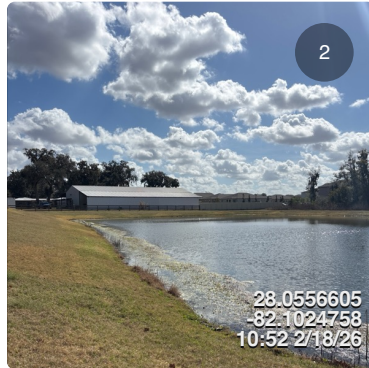
The pond has duckweed and some filamentous algae that needs to be treated along with some trash on the waters edge



Item 11- Pond 6

Assigned To: Eco Logic

The pond was treated for filamentous algae, which has died off



Item 12- Pond 8

Assigned To: Eco Logic

The pond is well maintained.



Item 13- Clubhouse

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Clubhouse / Pool Area & Playground

Plant material near the pool entrance sustained cold-related damage. Ornamental grasses and the pine tree were unaffected.

At the playground, firebush and other plant material show cold snap damage. Down to Earth will continue monitoring affected areas over the next few weeks to determine what will recover and what may require cutbacks or replacement.





Lake Maintenance Service Report

Date: Tuesday, February 24, 2026

Lead Technician: Nate Hines

Site Name: Park East CDD

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
1		✓	✓	✓					
2		✓	✓	✓					
3		✓	✓	✓					
4		✓	✓	✓					
5		✓	✓	✓					
6		✓	✓	✓					
7		✓	✓	✓					
8		✓	✓	✓					
9		✓	✓	✓					
10		✓	✓	✓					
11		✓	✓	✓					
12		✓	✓	✓					
13		✓	✓	✓					

Notes: