

**PARK EAST
COMMUNITY DEVELOPMENT
DISTRICT**

DECEMBER 04, 2025

AGENDA PACKAGE



2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

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, December 4, 2025 at 2:00 p.m.

The Regular Meeting of the **Park East Community Development District** will be held **December 04, 2025, 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

- A. Consideration of Arbitrage Rebate Counselors LLC Proposal – Annual Arbitrage Calculations Series 2021 Bonds
- B. Consideration of Arbitrage Rebate Counselors LLC Proposal – Annual Arbitrage Calculations Series 2024 Bonds
- C. Consideration of School Now CDD Website Proposal
- D. Report of FY 2025 Goals & Objectives
- E. Consideration of Resolution 2026-04; Designation of Officers

4. CONSENT AGENDA

- A. Approval of Minutes of the November 04, 2025, Regular Meeting
- B. Consideration of Operation and Maintenance October 2025
- C. Acceptance of the Financials and Approval of the Check Register for October 2025
- D. Ratification of Down-to-Earth Proposal #132182 (\$2,296.00)
- E. Ratification of Down-to-Earth Proposal #132860 (\$281.00)
- F. Ratification of Inframark Proposal # 057-022-4-25 (\$2,700)

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

Arbitrage Rebate Counselors, LLC

Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

November 12, 2025

Park East Community Development District
c/o Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: Proposal – Annual Arbitrage Calculations – Park East CDD – \$13,070,000 Special Assessment Bonds, Series 2021 (Series 2021 Project) (the “2021 Series”)

Dear Park East Community Development District:

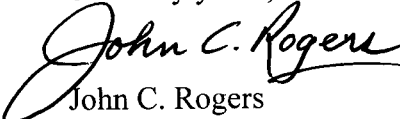
Arbitrage Rebate Counselors hereby contracts with Park East Community Development District to provide annual arbitrage calculations for the above-referenced 2021 Series.

The annual arbitrage calculations for the 2021 Series will cover the one-year period December 8, 2021 to December 8, 2022, and each successive one-year period thereafter ending on December 8th.

Services to be provided include: (1) obtaining all relevant records, (2) compiling a computerized record of all project investments, interest earnings and disbursements, (3) calculating bond yield, (4) computing arbitrage liability, (5) performing “spending exceptions” analysis, (6) preparing arbitrage opinion letter, and (7) assisting with arrangements for paying any arbitrage due.

Our fee to prepare each annual arbitrage calculation for the 2021 Series is \$400.00. Park East CDD may terminate this contract at any time at its discretion.

Sincerely yours,


John C. Rogers
President

Acknowledged and accepted:

Signed: _____
Name: _____
Title: _____
Date: _____

32 Whitemarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Arbitrage Rebate Counselors, LLC
Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

November 12, 2025

Park East Community Development District
c/o Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: Proposal – Annual Arbitrage Calculations – Park East CDD – \$1,017,000 Special Assessment Bonds, Series 2024 (Series 2024 Project) (the “2024 Series”)

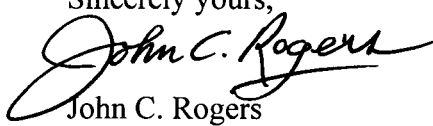
Dear Park East Community Development District:

Arbitrage Rebate Counselors hereby contracts with Park East Community Development District to provide annual arbitrage calculations for the above-referenced 2024 Series.

The annual arbitrage calculations for the 2024 Series will cover the one-year period June 28, 2024 to June 28, 2025, and each successive one-year period thereafter ending on June 28th.

Services to be provided include: (1) obtaining all relevant records, (2) compiling a computerized record of all project investments, interest earnings and disbursements, (3) calculating bond yield, (4) computing arbitrage liability, (5) performing “spending exceptions” analysis, (6) preparing arbitrage opinion letter, and (7) assisting with arrangements for paying any arbitrage due.

Our fee to prepare each annual arbitrage calculation for the 2024 Series is \$400.00. Park East CDD may terminate this contract at any time at its discretion.

Sincerely yours,

John C. Rogers
President

Acknowledged and accepted:

Signed: _____
Name: _____
Title: _____
Date: _____

32 Whitemarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Bill To:

Park East CDD
Brittney Carpio
2005 Pan Am Circle Ste 300
Tampa, Florida 33607

Shipping To:

Park East CDD
Jayna Cooper
2005 Pan Am Circle Ste 300
Tampa, Florida 33607

Product	Start Date	End Date	QTY	Unit	Unit Price	Discount	Subtotal
Year 1 Products & Services							
SchoolNow CMS	2025-11-14	2026-11-13	1	Number of Schools	\$60.00	\$0.00	\$60.00
SchoolNow ADA	2025-11-14	2026-11-13	1	Number of Schools	\$938.00	\$0.00	\$938.00
SchoolNow Service Fee	2025-11-14	2026-11-13	1	Number of Schools	\$615.00	\$0.00	\$615.00
							\$1,613.00
Professional Services and Set-Up							
SchoolNow Implementation			1	Number of Schools	\$1,512.00	\$0.00	\$1,512.00
							\$1,512.00

Subtotal **\$3,125.00**

Contract Total Value \$3,125.00

Term Summary	
Total Years	Autorenew Term
1.00	12

Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote

Payment Schedule	
Year	Invoice Due Date
Year 1	Within 30 Days of Invoice

Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote

Additional Notes:

The initial term of this Agreement (the "Initial Term") shall be the number of years listed in the above table and, if Auto-Renewal Term is indicated in the above table, the Agreement shall automatically renew for successive terms for the number of months indicated in the table (each a "Successive Term" and together with the Initial Term, the "Term") unless either Party provides written notice at least 60 days prior to the end of such Initial or Successive Term or this Agreement is terminated sooner pursuant to Termination section of the Master Services Agreement that governs this Order Form.

Additional Payment Terms

For SchoolStatus Attend, there is an additional \$2,500 SIS change fee if Customer changes SIS during the Subscription/ Order Term. The fee will be due upon SchoolStatus commencing with the implementation of the new SIS.

This Order Form and the pricing contained herein are valid for 60 days from the quote created date above. All payments are to be remitted to SchoolStatus, LLC at P.O. Box 771470 St. Louis, MO 63177-9816.

By signing below, you agree to our [Master Services Agreement](#), the [Data Processing Addendum](#), the [Terms and Conditions](#) below your signature, and (d) the terms of this Order Form ("Agreement"), which together constitute the entirety of our Agreement with your organization, unless (i) Customer has a currently-effective, existing MSA and/or DPA executed by SchoolStatus, in which case such existing MSA will govern rather than (a) and/or such existing DPA will govern rather than (b); or (ii) otherwise set forth herein.

Authorized Representative: Jayna Cooper**Signature:****Title:** _____**Date:** _____

**The Park East Community Development District (“District”)
Performance Measures/Standards & Annual Reporting Form**

October 1, 2024 – September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least twelve regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of twelve Board meetings were held during the fiscal year.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

Standard: 100% of monthly website checks were completed by District Management or third party vendor.

Achieved: Yes No

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within District Management services agreement

Achieved: Yes No

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

Standard: Minimum of one inspection was completed in the fiscal year by the District’s engineer.

Achieved: Yes No

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District’s website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District’s website.

Achieved: Yes No

Goal 3.2: Financial Reports

Objective: Publish to the District’s website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years’ budgets, and financials are accessible to the public as evidenced by corresponding documents on the District’s website.

Standard: District’s website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3: Annual Financial Audit

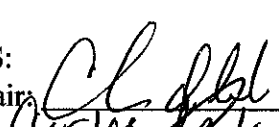
Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the District’s website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District’s website and transmitted to the State of Florida.


Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District’s website and transmitted to the State of Florida.

Achieved: Yes No

SIGNATURES:

Chair/Vice Chair: 
Printed Name: Carlos de la Ossa
Park East Community Development District

Date: 9/15/24

District Manager: 
Printed Name: BRYAN RADLETT
Park East Community Development District

Date: 9-5-24

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK EAST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Park East **Community Development District (“District ”)** is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes* **, the Board of Supervisors (“Board ”)**, shall organize by electing one of its members as Chair and by electing a Secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARK EAST COMMUNITY DEVELOPMENT DISTRICT:

1. District Officers. The District officers are as follows:

- Carlos de la Ossa _____ is appointed Chairperson.
- Nicholas Dister _____ is appointed Vice-Chairperson.
- Brian Lamb _____ is appointed Secretary.
- Alberto Viera _____ is appointed Assistant Secretary.
- Kyle Smith _____ is appointed Assistant Secretary.
- Ryan Motko _____ is appointed Assistant Secretary.
- Jayna Cooper _____ is appointed Assistant Secretary.
- Rollamay Turkoane _____ is appointed Assistant Secretary.
- Eric Davidson _____ is appointed Treasurer.

2. Conflicts. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. Effective Date. This Resolution shall become effective immediately upon its adoption. Adopted this 4th

day of December 2025.

Attest:

Park East Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

- 41 **B. Consideration of Operation and Maintenance September 2025**
- 42 **C. Acceptance of the Financials and Approval of the Check Register for September**
- 43 **2025**
- 44 **D. Ratification of Coastal Fence Services LLC Proposal (\$4,000)**
- 45 **E. Ratification of Down-to-Earth Proposal #126697 (\$8,735.00)**
- 46 **F. Ratification of McCall Pest Management Proposal #51105 (\$900.00/yr)**
- 47

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

50
51 **FIFTH ORDER OF BUSINESS**

Staff Reports

- 52 **A. District Counsel**
- 53 **B. District Engineer**
- 54 **C. District Manager**

55 There being no reports, the next item followed.

56 **i. Field Inspections Report**

57 The Field Inspections report was presented, a copy of which was included in the
58 agenda package. Mr. Gandarilla provided updates/pending statuses.

59
60 **SIXTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and
Comments**

61
62 There being none, the next order of business followed.

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. Smith, with all in favor,
 68 the meeting was adjourned at 2:54 pm. 5-0

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

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	10/1/2025	20647	\$1,000.00			POOL SERVICE
CHARTER COMMUNICATIONS	10/13/2025	0411968101325	\$208.82			SERVICE 10/13/25 - 11/12/25
CITY-WIDE CLEANING LLC	10/5/2025	19660	\$475.00			MONTHLY JANITORIAL SERVICES
DOWN TO EARTH	10/1/2025	155096	\$7,394.50			LANDSCAPE CONTRACT
ECO-LOGIC SERVICES LLC	9/30/2025	5772	\$1,250.00			SEPT 25-LAKE MAINTENANCE SERVICES
Monthly Contract Subtotal			\$10,328.32			
Variable Contract						
STRALEY ROBIN VERICKER	9/30/2025	27313	\$2,352.00			DISTRICT COUNSEL SERVICES
Variable Contract Subtotal			\$2,352.00			
Utilities						
CHARTER COMMUNICATIONS	9/13/2025	0411968091325	\$199.87			INTERNET
CITY OF PLANT CITY	10/7/2025	1609369	\$1,384.00			WATER
TECO	9/12/2025	091225-221009131659	\$4,820.33			ELECTRIC
TECO	9/12/2025	091225-221009336381	\$787.50			ELECTRIC
TECO	9/12/2025	091225-221009462716	\$25.67			ELECTRIC
TECO	9/12/2025	091225-221009540230	\$696.96			ELECTRIC
TECO	9/12/2025	091225-221009059413	\$359.34			ELECTRIC
TECO	10/13/2025	101325-221009131659	\$4,893.58			ELECTRIC SVC
TECO	10/13/2025	101325-221009336381	\$719.78			ELECTRIC SVC
TECO	10/13/2025	101325-221009540230	\$707.41			ELECTRIC SVC
TECO	10/13/2025	101325-221009462716	\$28.40			ELECTRIC SVC
TECO	10/13/2025	101325-221009059413	\$308.67		\$13,347.64	ELECTRIC SVC
Utilities Subtotal			\$14,931.51			

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Regular Services						
ALBERTO VIERA	10/2/2025	AV-100225	\$200.00			BOARD 10/02/25
CARLOS DE LA OSSA	10/2/2025	CO-100225	\$200.00			BOARD 10/02/25
FLORIDA COMMERCE	10/1/2025	93552	\$175.00			FILING FEES
INFRAMARK LLC	9/22/2025	159294	\$515.92			R&M
INFRAMARK LLC	9/22/2025	159294	\$61.85	\$577.77		POSTAGE & COPIES
INFRAMARK LLC	10/24/2025	161843	\$15.75		\$593.52	POSTAGE
KYLE SMITH	10/2/2025	KS-100225	\$200.00			BOARD 10/02/25
NICHOLAS J. DISTER	10/2/2025	ND-100225	\$200.00			BOARD 10/02/25
RYAN MOTKO	10/2/2025	RM-100225	\$200.00			BOARD 10/02/25
STRALEY ROBIN VERICKER	9/16/2025	27125	\$1,717.50			PROFESSIONAL SERVICES
Regular Services Subtotal			\$3,486.02			
Additional Services						
DOWN TO EARTH	9/30/2025	155963	\$871.00			IRRIGATION REPAIRS
DOWN TO EARTH	9/25/2025	154662	\$2,480.00			SEPTEMBER FERTILIZER
DOWN TO EARTH	10/16/2025	156935	\$5,893.48			SEASONAL FLOWER CHANGE
DOWN TO EARTH	10/16/2025	156942	\$487.50		\$9,731.98	LANDSCAPE SERVICES
FIELDS CONSULTING GROUP, LLC	9/23/2025	3659	\$3,325.00			INSTALL SIGNAGE
INFRAMARK LLC	10/24/2025	1163186	\$750.00			PRESSURE WASHING POOL DECK
PARK EAST CDD	10/13/2025	10132025-01	\$69,550.00			SERIES 2021 FY26 OFF ROLL
SPEAREM ENTERPRISES, LLC	10/6/2025	6269	\$1,400.00			CLUBHOUSE GUTTER REPAIRS
Additional Services Subtotal			\$84,756.98			
TOTAL			\$115,854.83			

BLUE LIFE POOL SERVICE
 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 Colombia

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20647	10/01/2025	\$1,000.00	10/31/2025	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CLEANING	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

October 13, 2025
 Invoice Number: 0411968101325
 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 10/13/25 through 11/12/25
 details on following pages*

Previous Balance	199.87
Payments Received	0.00
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
Current Charges Due By 10/30/25	\$208.82
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.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.



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 10142025 NNNNNYNN 01 001005 0004

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

October 13, 2025
PARK EAST CDD
 Invoice Number: 0411968101325
 Account Number: 8337 12 001 0411968
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

208.82

Total Due	\$408.69
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712001041196800408690



Invoice Number: PARK EAST CDD
 0411968101325
 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 10142025 NNNNNYNN 01 001005 0004

Charge Details

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

Payments received after 10/13/25 will appear on your next bill.
 Service from 10/13/25 through 11/12/25

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	10/13	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 10/30/25	\$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.

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- 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**.



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



Invoice: #155096

October 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

Park East CDD Contract (2025)
 Estimate # 114858

Invoice Date

10/1/2025

Date Due

10/31/2025

Terms

Net 30

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#114858 - Park East CDD Contract (2025) October 2025				\$7,394.50

<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>	<p>To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments. DTElandscape.property-service-portal.com</p> <p>To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added. https://huntington.billeri.com/ebpp/DownToEarth/</p>	<table> <tr> <td>Subtotal</td> <td>\$7,394.50</td> </tr> <tr> <td>Sales Tax</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$7,394.50</td> </tr> <tr> <td>Credits/Payments</td> <td>(\$0.00)</td> </tr> <tr> <td>Balance Due</td> <td>\$7,394.50</td> </tr> </table>	Subtotal	\$7,394.50	Sales Tax	\$0.00	Total	\$7,394.50	Credits/Payments	(\$0.00)	Balance Due	\$7,394.50
	Subtotal	\$7,394.50										
	Sales Tax	\$0.00										
	Total	\$7,394.50										
	Credits/Payments	(\$0.00)										
Balance Due	\$7,394.50											

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/>.

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

October 07, 2025

Client: 001544

Matter: 000001

Invoice #: 27313

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
9/3/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$162.00
9/3/2025	KCH	REVIEW PHOTOS AND EMAILS FROM W. ELIAS REGARDING FLOODING COMING FROM ADJACENT PROPERTY OF NORTHERN KEY DRIVE; REVIEW ASSOCIATED PLATS AND APPRAISOR WEBSITE.	0.5	\$187.50
9/4/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$162.00
9/4/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.4	\$150.00
9/17/2025	MS	PREPARE RESOLUTION ADOPTING PARKING AND TOWING POLICY WITH PARKING AND TOWING POLICY INCLUDED.	1.0	\$195.00
9/18/2025	MS	RESVISE RESOLUTION ADOPTING TOWING AND PARKING POLICY; FINALIZE AND TRANSMIT THE SAME.	0.3	\$58.50
9/18/2025	KCH	REVIEW AND REVISE RESOLUTION ADOPTING PARKING AND TOWING POLICIES.	0.5	\$187.50
9/19/2025	AM	DRAFT CLUBHOUSE GATHERING ROOM AGREEMENT; REVIEW PROPERTY APPRAISER TO CONFIRM AMENITIES.	1.3	\$253.50
9/19/2025	KCH	ATTEND CDD OPERATIONS MEETING VIA MICROSOFT TEAMS.	0.3	\$112.50
9/22/2025	KCH	REVIEW AND REVISE OCTOBER 2025 UPDATED CLUBHOUSE GATHERING ROOM RESERVATION POLICIES AND USAGE AGREEMENT; PREPARE RESOLUTION ADOPTING CLUBHOUSE GATHERING ROOM RESERVATION POLICIES AND USAGE AGREEMENT.	1.0	\$375.00

SERVICES

Date	Person	Description of Services	Hours	Amount
9/25/2025	AM	DRAFT PARENTAL CONSENT AND WAIVER.	0.8	\$156.00
9/26/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
9/30/2025	JMV	TELEPHONE CALL FROM T. STEWART RE: CDD DRAINAGE ISSUES.	0.5	\$202.50
Total Professional Services			7.8	\$2,352.00
Total Services				\$2,352.00
Total Disbursements				\$0.00
Total Current Charges				\$2,352.00
Previous Balance				\$1,717.50
PAY THIS AMOUNT				\$4,069.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27125	September 16, 2025	\$1,717.50	\$0.00	\$0.00	\$0.00	\$4,069.50
Total Remaining Balance Due						\$4,069.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$4,069.50	\$0.00	\$0.00	\$0.00

September 13, 2025
 Invoice Number: 0411968091325
 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 09/13/25 through 10/12/25
 details on following pages*

Previous Balance	199.87
Payments Received -Thank You!	-199.87
Remaining Balance	\$0.00
Spectrum Business™ TV	39.99
Spectrum Business™ Internet	129.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Taxes, Fees and Charges	4.90
Current Charges	\$199.87
Total Due by 09/30/25	\$199.87

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.

Stay connected to your business and save big with multi-line mobile savings. Call 1-855-767-1766.

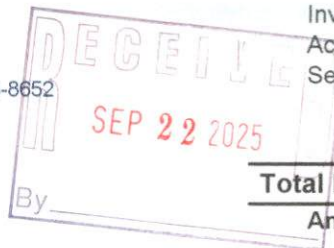


Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 13 09152025 NNNNNYNN 01 001023 0004

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



September 13, 2025

PARK EAST CDD

Invoice Number: 0411968091325
 Account Number: 8337 12 001 0411968
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Total Due by 09/30/25	\$199.87
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712001041196800199877



Invoice Number: PARK EAST CDD
 Account Number: 0411968091325
 Security Code: 8337 12 001 0411968
 7587

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

8633 2390 DY RP 13 09152025 NNNNNYNN 01 001023 0004

Charge Details

Previous Balance		199.87
Check Payment-thank You	09/08	-199.87
Remaining Balance		\$0.00

Payments received after 09/13/25 will appear on your next bill.
 Service from 09/13/25 through 10/12/25

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

Taxes, Fees and Charges

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

Current Charges **\$199.87**

Total Due by 09/30/25 **\$199.87**

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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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**.





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
1609369	10/07/2025	09/09/2025 - 10/07/2025	10/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL CONSUMPTION	24014108	09/05/25	10/02/25	4118	4179	61	72.97
WATER					2.790000	61	170.19
WATER RECLAIM COMI CONSUMPTION	24232401	09/05/25	10/02/25	1288	1522	234	37.07
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	214	417.30
UTILITY TAX 10%							24.32
SEWER COMMERCIAL CONSUMPTION							157.63
SEWER					6.790000	61	414.19

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		
09/25	168	04/25	447	01/25	312	Previous Balance	\$2,713.86
08/25	72	04/25	167	12/24	177	Total Current Billing	\$1,384.00
07/25	31	03/25	94	11/24	186	Adjustments	\$0.00
05/25	383	02/25	172	10/24	117	Less Payments Received	-\$2,713.86
						Penalties	\$0.00
						Total Amount Due	\$1,384.00

Get your family, pets and your home prepared for hurricane season. The City Engineering department (813-659-4200) can provide information about floodplain zones, flood protection insurance, evacuation zones, elevation certifications, or help with property protection. Trim trees



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



003914



***AUTO**MIXED AADC 750 3914 T10:19 3914 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	
1609369	10/28/2025	\$1,384.00	

Remit and make checks in US funds payable to:



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

00006042026301609369200001384007



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

Statement Date: September 12, 2025


Amount Due:	\$4,820.33
Due Date:	October 03, 2025
Account #:	221009131659

Account Summary

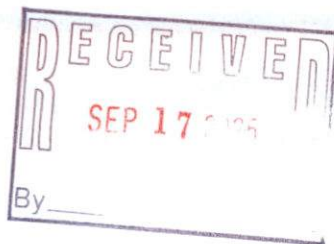
Previous Amount Due	\$4,820.33
Payment(s) Received Since Last Statement	-\$4,820.33
Current Month's Charges	\$4,820.33

Amount Due by October 03, 2025 \$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.



SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

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: October 03, 2025

 **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:	\$ _____

658791750596

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.

6587917505962210091316590000004820335

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

Account #: 221009131659
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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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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:
SAM ALLEN ROAD
LIGHTS, PLANT CITY, FL 33565

Account #: 221009131659
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 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

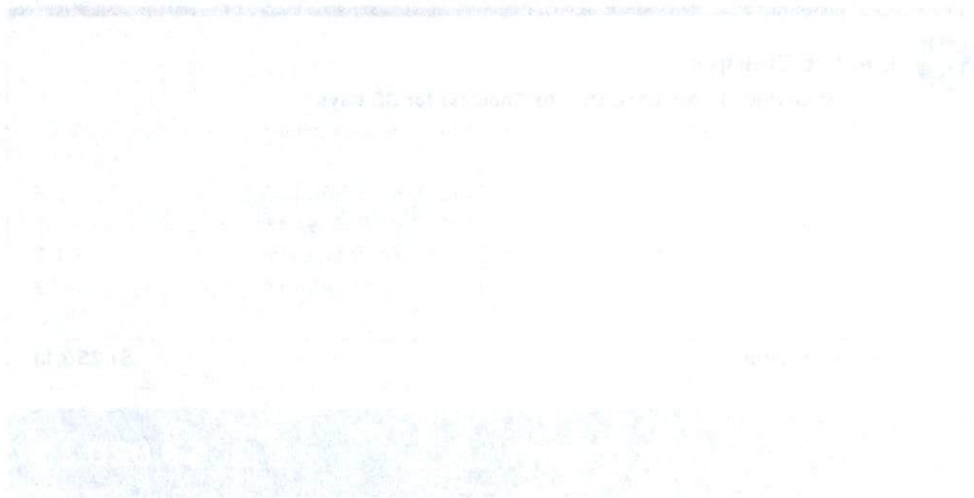
00000039-0000408-Page 17 of 28



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

Account #: 221009131659
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Important Messages



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

Statement Date: September 12, 2025

Amount Due: \$787.50

Due Date: October 03, 2025

Account #: 221009336381

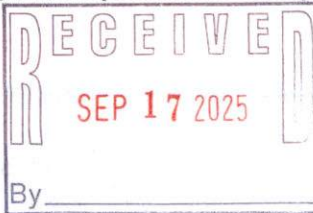
Account Summary

Current Service Period: August 08, 2025 - September 08, 2025

Previous Amount Due	\$938.31
Payment(s) Received Since Last Statement	-\$938.31
Current Month's Charges	\$787.50

Amount Due by October 03, 2025 \$787.50

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 **72.73% higher** than the same period last year.

Your average daily kWh used was **6.4% higher** than it was in your previous period.



Scan here to view your account online.

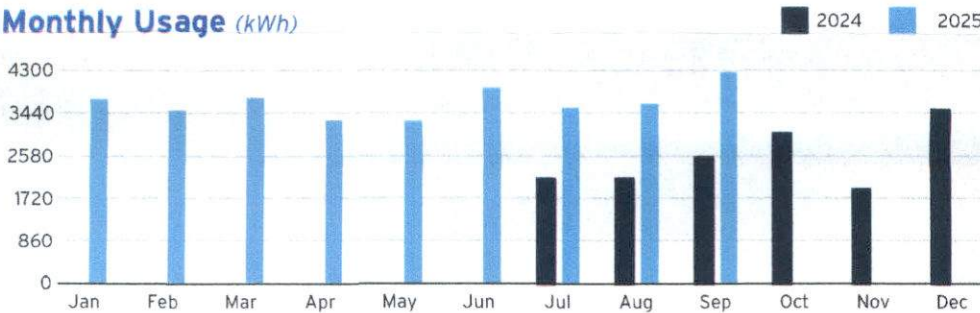
SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Monthly Usage (kWh)



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



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

Account #: 221009336381

Due Date: October 03, 2025

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: \$787.50

Payment Amount: \$ _____

661260868321

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.

6612608683212210093363810000000787501

00000039-0000412-Page 25 of 28



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

Account #: 221009336381
 Statement Date: September 12, 2025
 Charges Due: October 03, 2025

Meter Read

Service Period: Aug 08, 2025 - Sep 08, 2025

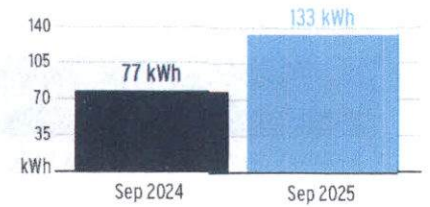
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000906161	09/08/2025	47,992	43,735	4,257 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4,257 kWh @ \$0.08641/kWh	\$367.85
Fuel Charge	4,257 kWh @ \$0.03391/kWh	\$144.35
Storm Protection Charge	4,257 kWh @ \$0.00577/kWh	\$24.56
Clean Energy Transition Mechanism	4,257 kWh @ \$0.00418/kWh	\$17.79
Storm Surcharge	4,257 kWh @ \$0.02121/kWh	\$90.29
Florida Gross Receipt Tax		\$17.05
Electric Service Cost		\$682.05
Franchise Fee		\$44.67
Municipal Public Service Tax		\$60.78
Total Electric Cost, Local Fees and Taxes		\$787.50

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$787.50

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.
- Phone**
Toll Free: **866-689-6469**
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 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
 2031 W BLUE ORCHID AVE
 PLANT CITY, FL 33565

Statement Date: September 12, 2025

Amount Due: \$25.67

Due Date: October 03, 2025

Account #: 221009462716

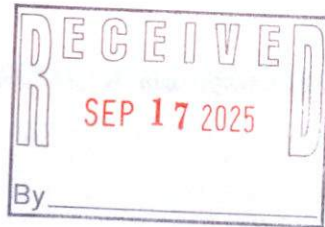
Account Summary

Current Service Period: August 08, 2025 - September 08, 2025

Previous Amount Due	\$23.22
Payment(s) Received Since Last Statement	-\$23.22
Current Month's Charges	\$25.67

Amount Due by October 03, 2025 \$25.67

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 **50% higher** than it was in your previous period.



Scan here to view your account online.

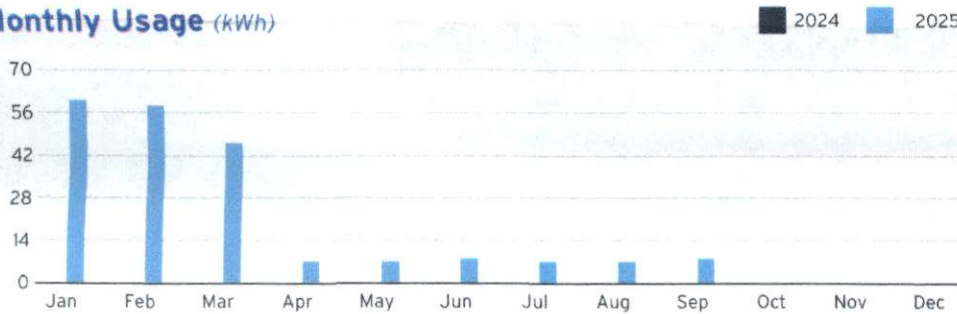
SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Monthly Usage (kWh)



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

Account #: 221009462716

Due Date: October 03, 2025

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: \$25.67

Payment Amount: \$ _____

652618954918

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:
2031 W BLUE ORCHID AVE
PLANT CITY, FL 33565

Account #: 221009462716
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Meter Read

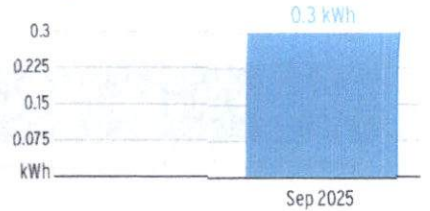
Service Period: Aug 08, 2025 - Sep 08, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000938048	09/08/2025	208	200	8 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.92
Franchise Fee		\$1.44
Municipal Public Service Tax		\$2.31
Total Electric Cost, Local Fees and Taxes		\$25.67

Important Messages

Total Current Month's Charges \$25.67

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Toll Free: **866-689-6469**
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P.O. Box 111
Tampa, FL 33601-0111

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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
PARK EAST CDD PH 5
PLANT CITY, FL 33565

Statement Date: September 12, 2025

Amount Due: \$696.96

Due Date: October 03, 2025

Account #: 221009540230

Account Summary

Current Service Period: August 08, 2025 - September 08, 2025

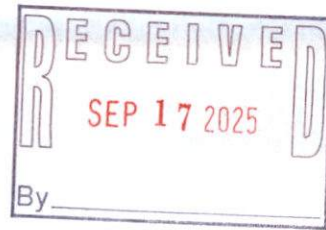
Previous Amount Due	\$673.61
Payment(s) Received Since Last Statement	-\$673.61
Current Month's Charges	\$696.96

Amount Due by October 03, 2025 \$696.96

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



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with tips from our energy experts.



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

Account #: 221009540230

Due Date: October 03, 2025



Pay your bill online at TampaElectric.com

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

Amount Due: \$696.96

Payment Amount: \$ _____

652618954919

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.

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

Account #: 221009540230
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Service Period: Aug 08, 2025 - Sep 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

⚡ 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**

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

Ways To Pay Your Bill

- 

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 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:**
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: September 12, 2025

Amount Due: **\$359.34**

Due Date: October 03, 2025

Account #: 221009059413

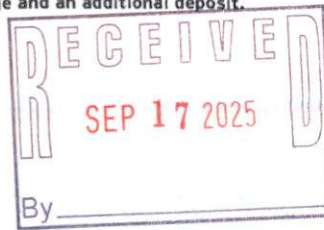
Account Summary

Current Service Period: August 08, 2025 - September 08, 2025

Previous Amount Due	\$292.88
Payment(s) Received Since Last Statement	-\$292.88
Current Month's Charges	\$359.34

Amount Due by October 03, 2025 \$359.34

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 **123.08% higher** than the same period last year.

Your average daily kWh used was **9.43% higher** than it was in your previous period.



Scan here to view your account online.

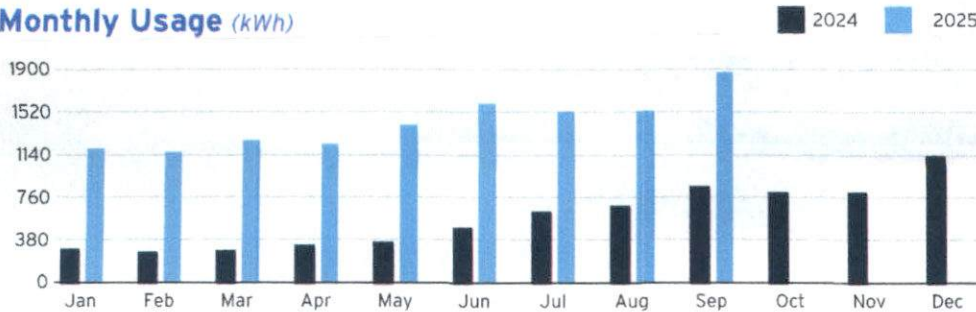
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with tips from our energy experts.



TampaElectric.com/BizSavingsTips

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: October 03, 2025

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: **\$359.34**

Payment Amount: \$ _____

658791750595

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.

6587917505952210090594130000000359348

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

Account #: 221009059413
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Meter Read

Meter Location: PUMP STATION 2

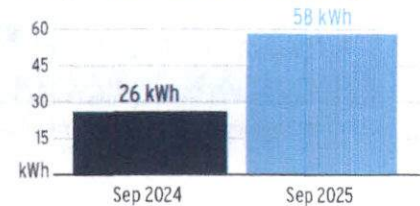
Service Period: Aug 08, 2025 - Sep 08, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852829	09/08/2025	21,540	19,671	1,869 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	1,869 kWh @ \$0.08641/kWh	\$161.50
Fuel Charge	1,869 kWh @ \$0.03391/kWh	\$63.38
Storm Protection Charge	1,869 kWh @ \$0.00577/kWh	\$10.78
Clean Energy Transition Mechanism	1,869 kWh @ \$0.00418/kWh	\$7.81
Storm Surcharge	1,869 kWh @ \$0.02121/kWh	\$39.64
Florida Gross Receipt Tax		\$7.78
Electric Service Cost		\$311.05
Franchise Fee		\$20.37
Municipal Public Service Tax		\$27.92
Total Electric Cost, Local Fees and Taxes		\$359.34

Important Messages

Total Current Month's Charges \$359.34

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P.O. Box 31318
Tampa, FL 33631-3318
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- 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: October 13, 2025

Amount Due: \$4,893.58

Due Date: November 03, 2025

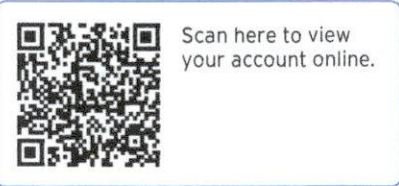
Account #: 221009131659

Account Summary

Previous Amount Due	\$4,820.33
Payment(s) Received Since Last Statement	-\$4,820.33
Current Month's Charges	\$4,893.58

Amount Due by November 03, 2025 \$4,893.58

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



DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at



TampaElectric.com/Scam.

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

Account #: 221009131659

Due Date: November 03, 2025

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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: \$4,893.58

Payment Amount: \$ _____

656322645107

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.

656322645107221009131659000004893580

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

Account #: 221009131659
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 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
Other Fees and Charges		
Lighting Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Billing information continues on next page →

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

Account #: 221009131659
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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**



Other Fees and Charges

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

Billing information continues on next page →

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


Account #: 221009131659
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 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

 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: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



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Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 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

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

Billing information continues on next page →




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


Account #: 221009131659
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 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

 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: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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**



Other Fees and Charges

Lighting Late Payment Fee \$18.87

Total Other Fees and Charges **\$18.87**

Total Current Month's Charges

\$4,893.58

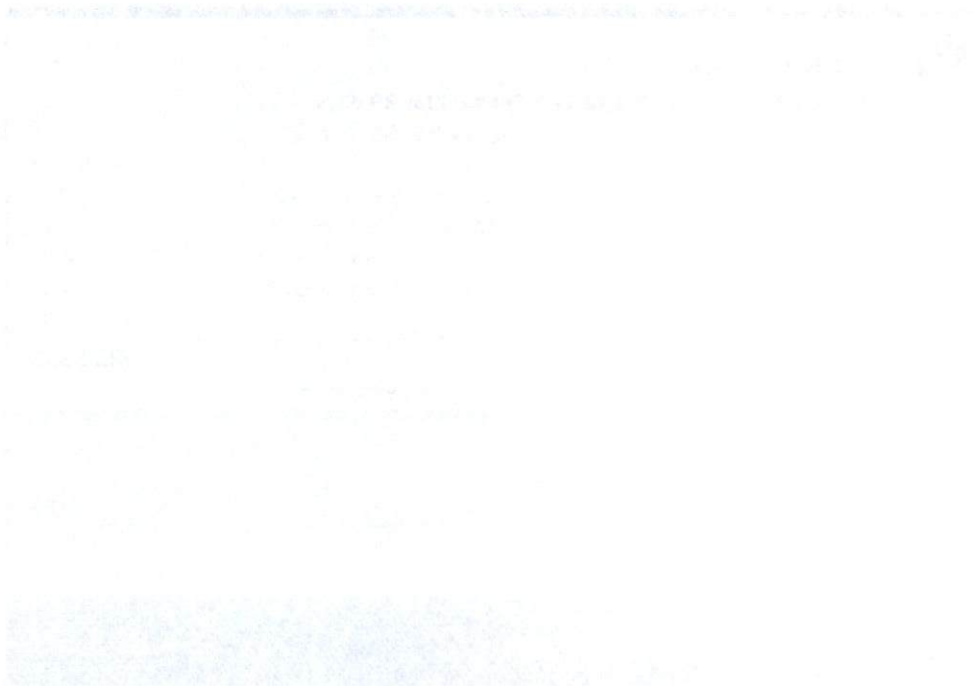
00000043-0000442-Page 9 of 28



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

Account #: 221009131659
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Important Messages



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

Statement Date: October 13, 2025

Amount Due: \$719.78

Due Date: November 03, 2025

Account #: 221009336381

Account Summary

Current Service Period: September 09, 2025 - October 07, 2025

Previous Amount Due	\$787.50
Payment(s) Received Since Last Statement	-\$787.50
Current Month's Charges	\$719.78

Amount Due by November 03, 2025 \$719.78

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 **26.92% higher** than the same period last year.
- Your average daily kWh used was **.75% lower** than it was in your previous period.



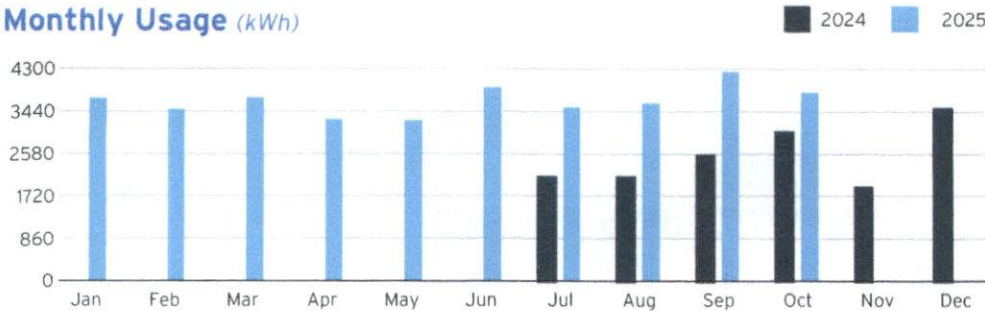
Scan here to view your account online.

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at TampaElectric.com/Scam.



Monthly Usage (kWh)



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

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



Account #: 221009336381

Due Date: November 03, 2025

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: \$719.78

Payment Amount: \$ _____

653853530206

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.

6538535302062210093363810000000719788

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

Account #: 221009336381
Statement Date: October 13, 2025
Charges Due: November 03, 2025

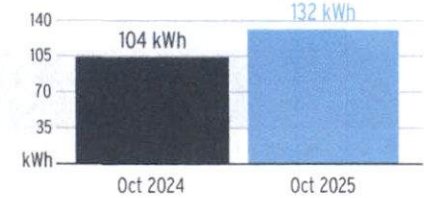
Meter Read

Service Period: Sep 09, 2025 - Oct 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000906161	10/07/2025	51,818	47,992	3,826 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	3,826 kWh @ \$0.08641/kWh	\$330.60
Fuel Charge	3,826 kWh @ \$0.03391/kWh	\$129.74
Storm Protection Charge	3,826 kWh @ \$0.00577/kWh	\$22.08
Clean Energy Transition Mechanism	3,826 kWh @ \$0.00418/kWh	\$15.99
Storm Surcharge	3,826 kWh @ \$0.02121/kWh	\$81.15
Florida Gross Receipt Tax		\$15.33
Electric Service Cost		\$613.16
Franchise Fee		\$40.16
Municipal Public Service Tax		\$54.65
Total Electric Cost, Local Fees and Taxes		\$707.97

Important Messages

Other Fees and Charges	
Electric Late Payment Fee	\$11.81
Total Other Fees and Charges	\$11.81

Total Current Month's Charges \$719.78

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

Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: October 13, 2025

Amount Due: \$707.41

Due Date: November 03, 2025

Account #: 221009540230

Account Summary

Current Service Period: September 09, 2025 - October 07, 2025

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

Current Month's Charges **\$707.41**

Amount Due by November 03, 2025 \$707.41

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



Scan here to view your account online.

DON'T BE FOOLED!

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TampaElectric.com/Scam.

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: November 03, 2025

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: \$707.41

Payment Amount: \$ _____

671137372270

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.

6711373722702210095402300000000707415

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

Account #: 221009540230
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 29 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

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

Total Current Month's Charges \$707.41

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

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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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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
2031 W BLUE ORCHID AVE
PLANT CITY, FL 33565

Statement Date: October 13, 2025

Amount Due: \$28.40

Due Date: November 03, 2025

Account #: 221009462716

Account Summary

Current Service Period: September 09, 2025 - October 07, 2025

Previous Amount Due	\$25.67
Payment(s) Received Since Last Statement	-\$25.67

Current Month's Charges **\$28.40**

Amount Due by November 03, 2025 \$28.40

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 **0% higher** than it was in your previous period.



Scan here to view your account online.

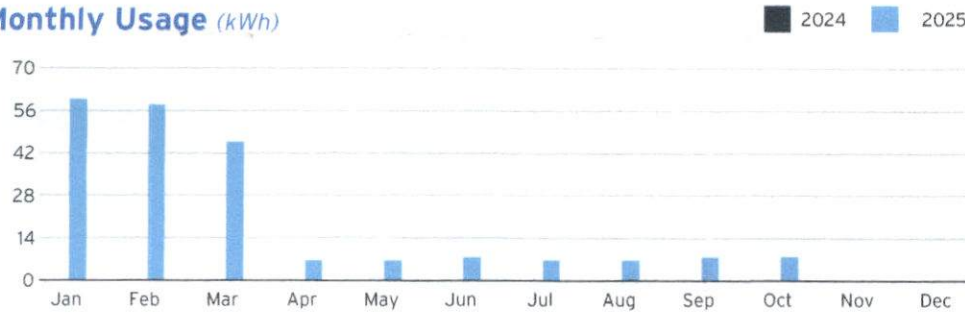
DON'T BE FOOLED!

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TampaElectric.com/Scam.

Monthly Usage (kWh)



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

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



Account #: 221009462716

Due Date: November 03, 2025



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: \$28.40

Payment Amount: \$ _____

671137372269

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.

671137372269221009462716000000028402



Service For:
2031 W BLUE ORCHID AVE
PLANT CITY, FL 33565

Account #: 221009462716
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Meter Read

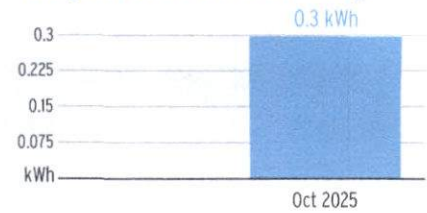
Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000938048	10/07/2025	216	208	8 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages

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⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.98
Franchise Fee		\$1.31
Municipal Public Service Tax		\$2.11
Total Electric Cost, Local Fees and Taxes		\$23.40

📄 Other Fees and Charges	
Electric Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges \$28.40

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

Ways To Pay Your Bill

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- In-Person**
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Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

Statement Date: October 13, 2025

Amount Due: \$308.67

Due Date: November 03, 2025

Account #: 221009059413

Account Summary

Current Service Period: September 09, 2025 - October 07, 2025

Previous Amount Due	\$359.34
Payment(s) Received Since Last Statement	-\$359.34
Current Month's Charges	\$308.67

Amount Due by November 03, 2025 \$308.67

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 **100% higher** than the same period last year.
- Your average daily kWh used was **6.9% lower** than it was in your previous period.



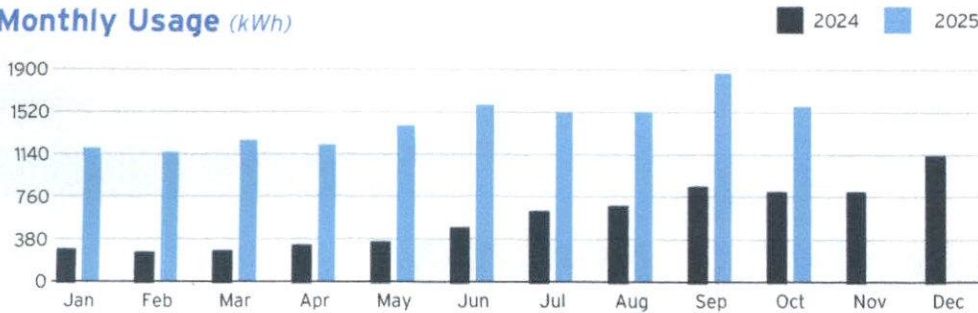
Scan here to view your account online.

DON'T BE FOOLED!

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Monthly Usage (kWh)



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

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



Account #: 221009059413

Due Date: November 03, 2025

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: \$308.67

Payment Amount: \$ _____

656322645106

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.

6563226451062210090594130000000308676

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

Account #: 221009059413
Statement Date: October 13, 2025
Charges Due: November 03, 2025

Meter Read

Meter Location: PUMP STATION 2

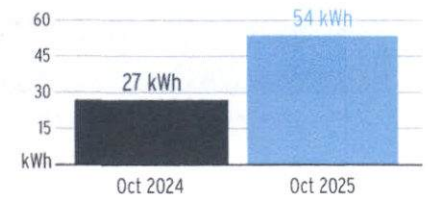
Service Period: Sep 09, 2025 - Oct 07, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852829	10/07/2025	23,109	21,540	1,569 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,569 kWh @ \$0.08641/kWh	\$135.58
Fuel Charge	1,569 kWh @ \$0.03391/kWh	\$53.20
Storm Protection Charge	1,569 kWh @ \$0.00577/kWh	\$9.05
Clean Energy Transition Mechanism	1,569 kWh @ \$0.00418/kWh	\$6.56
Storm Surcharge	1,569 kWh @ \$0.02121/kWh	\$33.28
Florida Gross Receipt Tax		\$6.56
Electric Service Cost		\$262.50
Franchise Fee		\$17.19
Municipal Public Service Tax		\$23.59
Total Electric Cost, Local Fees and Taxes		\$303.28

Important Messages

Other Fees and Charges	
Electric Late Payment Fee	\$5.39
Total Other Fees and Charges	\$5.39

Total Current Month's Charges \$308.67

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

Ways To Pay Your Bill

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 Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
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 P.O. Box 31318
 Tampa, FL 33631-3318
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 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
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 Tampa, FL 33601-0111

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

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: October 02, 2025

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

10/02/2025
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: October 02, 2025

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

10/02/2025
Date

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

FloridaCommerce, Special District Accountability Program

check mailed Separately

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 93552
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

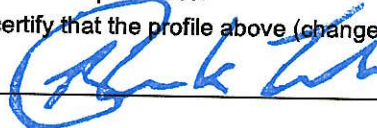
Park East Community Development District
 Mr. Brian Lamb
 Meritus
 2005 Pan Am Circle, Suite 300
 Tampa, Florida 33607



- 2. Telephone:** 813-873-7300 Ext:
- 3. Fax:** 813-873-7070
- 4. Email:** Brian.Lamb@merituscorp.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** parkeastcdd.com
- 8. County(ies):** Hillsborough
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 12/18/2023
- 11. Creation Document on File:** 07/28/2021
- 12. Date Established:** 06/28/2021
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of Plant City
- 15. Creation Document(s):** City Ordinances 30-2021 and 45-2023
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:  Date 10/7/25

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

159294

DATE

9/22/2025

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**

9/22/2025

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Arturo Gandarilla- 7-17-25 AMAZON.COM: \$515.92	1	Ea	515.92		515.92
B/W Copies	225	Ea	0.15		33.75
Postage	27	Ea	1.04		28.10
Subtotal					577.77

Subtotal	\$577.77
Tax	\$0.00
Total Due	\$577.77

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#

161843

DATE

10/24/2025

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**

10/24/2025

Services provided for the Month of: **September 2025**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	15	Ea	1.05		15.75
Subtotal					15.75

Subtotal	\$15.75
Tax	\$0.00
Total Due	\$15.75

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.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: October 02, 2025

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

10/02/2025
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: October 02, 2025

	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

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District Manager Signature

10/02/2025
Date

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: October 02, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
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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

10/02/2025
Date

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

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



Invoice: #155963

September 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

Invoice Irrigation Form September
 Estimate # 128974

Invoice Date

9/30/2025

Date Due

10/15/2025

Terms

Net 15

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#128974 - Invoice Irrigation Form September				\$871.00
LCE006: Irrigation Repairs				\$871.00
4" Irrigation Rotor Repaired/ Replaced/ Relocated (Kit)	Each	5.00	\$45.00	\$225.00
6" Irrigation Spray Head Repaired/Replaced/Relocated (Kit)	Each	9.00	\$40.00	\$360.00
Drip Line Fittings (Kit)	Each	18.00	\$3.00	\$54.00
Standard Irrigation Nozzle Replaced (Kit)	Each	29.00	\$8.00	\$232.00

<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>	<p>To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments. DTElandscape.propertyserviceportal.com</p> <p>To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added. https://huntington.billeriq.com/ebpp/DownToEarth/</p>	<table> <tr> <td>Subtotal</td> <td>\$871.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$871.00</td> </tr> <tr> <td>Credits/Payments</td> <td>(\$0.00)</td> </tr> <tr> <td>Balance Due</td> <td>\$871.00</td> </tr> </table>	Subtotal	\$871.00	Sales Tax	\$0.00	Total	\$871.00	Credits/Payments	(\$0.00)	Balance Due	\$871.00
	Subtotal	\$871.00										
	Sales Tax	\$0.00										
	Total	\$871.00										
	Credits/Payments	(\$0.00)										
Balance Due	\$871.00											

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/>.

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East

Branch: Tampa

Report Type: sep irrigation report 2025

Controller Name: HUNTER - TROPICAL OASIS

Date: Sept. 18, 2025

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER PEDESTAL

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: monday,thursday,saturday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: wednesday,friday,sunday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 100

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,tuesday,wednesday,thursday,friday,saturday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Bubbler	Spray	Bubbler	Rotor	Spray	Drip	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 15 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Spray	Drip	Spray	Rotor	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	No	No	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Rotor	Spray	Spray	Drip	Rotor	Rotor	Spray
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	Yes	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Rotor	Bubbler	Spray	Spray	Drip	Drip	Drip
Program Type	A	A	A	B	A	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 12 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Drip	Spray	Spray	Bubbler	Spray	Spray	Spray
Program Type	B	B	B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Spray	Bubbler	Spray	Bubbler	Bubbler	Spray	Spray
Program Type	B		B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 12 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	Yes	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	Yes
Head Adjusted	Yes	No	Yes	No	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Spray	Bubbler	Bubbler	Spray	Drip	Rotor	Drip
Program Type	B	B	B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 12 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	50	51	52	53	54	55	56
Zone Type	Bubbler	Spray	Drip	Drip	Bubbler	Spray	Spray
Program Type	B	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 12 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	57	58	59	60	61	62	63
Zone Type	Drip	Bubbler	Bubbler	Drip	Spray	Spray	Rotor
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Battery	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 12 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	Yes	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	64	65	66	67	68	69	70
Zone Type	Drip	Rotor	Rotor	Spray	Drip	Rotor	Rotor
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	71	72	73	74	75	76	77
Zone Type	Spray	Drip	Rotor	Bubbler	Drip	Spray	Drip
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	No	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	78	79	80	81
Zone Type	Spray	Drip	Drip	Drip
Program Type	C	C	C	
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Battery
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 10 mins
Checked Filters	No	No	No	Yes
Clogged Nozzles	No	No	No	No
Head Adjusted	No	No	No	No
Billable Repairs	No	No	No	No
Proposed Repairs	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East

Branch: Tampa

Report Type: sep irrigation report 2025

Controller Name: HUNTER - TAHITIAN SUNRISE

Date: Sept. 19, 2025

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER PEDESTAL

POC Info: Reclaimed

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: monday,wednesday,friday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,thursday,saturday

Program Name: C

Start Time: 6:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,thursday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,tuesday,wednesday,thursday,friday,saturday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Bubbler	Spray	Rotor	Rotor	Spray	Bubbler
Program Type	D	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	Yes	No	No	No	No	Yes
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Rotor	Bubbler	Bubbler	Drip	Spray	Rotor	Rotor
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No	Yes	Yes	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	Yes	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Bubbler	Spray	Spray	Spray	Drip	Drip	Spray
Program Type		A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 12 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No	No	Yes	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	No	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	A	A	A	A	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	Yes	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 3	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Spray	Drip	Drip	Spray	Spray	Drip	Spray
Program Type	B	B	B	B	B	D	D
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 mins
Checked Filters	No	Yes	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 4	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Rotor	Spray	Drip	Spray	Spray	Spray	Bubbler
Program Type	B	B	B	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Spray	Spray	Bubbler	Spray	Spray	Spray	Drip
Program Type	B	B		B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2

Irrigation Zones

Attribute	50	51	52	53	54	55	56
Zone Type	Drip	Drip	Spray	Drip	Drip	Drip	Spray
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	57	58	59	60	61	62	63
Zone Type	Drip	Spray	Drip	Drip	Rotor	Drip	Drip
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 3	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	64	65	66	67	68	69	70
Zone Type	Spray	Drip	Drip	Drip	Spray	Drip	Drip
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	71	72	73	74	75	76	77
Zone Type	Rotor	Rotor	Rotor	Spray	Spray	Spray	Drip
Program Type	C	C	C	C	C	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	None	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	N/A	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	78	79	80	81	82
Zone Type	Drip	Spray	Rotor	Bubbler	Rotor
Program Type	C	C	C	C	C
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East

Branch: Tampa

Report Type: sep irrigation report 2025

Controller Name: AMENITY CENTER

Date: Sept. 24, 2025

Programs Needed: Yes

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER-ICC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: midnight

Seasonal Adjustment: 100

Run Days: monday,wednesday,friday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Drip	Bubbler	Spray	Spray	Drip	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Reloaded Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	Billable Items: 1. Drip Line Item Type: Fittings Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12
Zone Type	Spray	Spray	Bubbler	Drip	Drip
Program Type	A	A	A	A	A
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	No
Billable Repairs	No	No	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East

Branch: Tampa

Report Type: sep irrigation report 2025

Controller Name: AMENITY CENTER

Date: Sept. 24, 2025

Programs Needed: Yes

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER-ICC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: midnight

Seasonal Adjustment: 100

Run Days: monday,wednesday,friday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Drip	Bubbler	Spray	Spray	Drip	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Reloaded Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	Billable Items: 1. Drip Line Item Type: Fittings Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12
Zone Type	Spray	Spray	Bubbler	Drip	Drip
Program Type	A	A	A	A	A
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	No
Billable Repairs	No	No	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

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



Invoice: #154662

September 2025

Customer

Park East CDD
 Inframark
 2005 Pan Am Circle Suite 300

Property / Project Address

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

Tampa, FL 33604

Project/Job

September Fertilizer
 Estimate # 127523

Invoice Date

9/25/2025

Date Due

10/10/2025

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
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#127523 - September Fertilizer				\$2,480.00
<ul style="list-style-type: none"> Sept. granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control 				

- 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				\$2,310.00
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Fert & Pest Application (Sub)	Each	1.00	\$2310.00	\$2310.00
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LCE005: Irrigation Installation				\$170.00
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Irrigation Labor (Hide) (Labor)				\$170.00
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<p>Billing Questions ar@down2earthinc.com (321) 263-2700</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	<p>To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments. DTELandscape.propertyserviceportal.com</p> <p>To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added. https://huntington.billeriq.com/ebpp/DownToEarth/</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Subtotal</td> <td style="width: 40%; text-align: right;">\$2,480.00</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$2,480.00</td> </tr> <tr> <td>Credits/Payments</td> <td style="text-align: right;">(\$0.00)</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$2,480.00</td> </tr> </table>	Subtotal	\$2,480.00	Sales Tax	\$0.00	Total	\$2,480.00	Credits/Payments	(\$0.00)	Balance Due	\$2,480.00
Subtotal	\$2,480.00											
Sales Tax	\$0.00											
Total	\$2,480.00											
Credits/Payments	(\$0.00)											
Balance Due	\$2,480.00											

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/>.

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



Invoice: #156935

October 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 # 127027

Invoice Date

10/16/2025

Date Due

10/31/2025

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
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#127027 - Seasonal flower change.				\$5,893.48
<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 **\$5,538.48**

Annuals - Deluxe (Sub)	4"	1188.00	\$3.96	\$4704.48
POTTING SOIL MIX (50% COMPOST AND 50% HARDWOOD FINES) (Material)	Each	2.00	\$267.00	\$534.00
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

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

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

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments.
[DTElandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added.
<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$5,893.48
Sales Tax	\$0.00
Total	\$5,893.48
Credits/Payments	(\$0.00)
Balance Due	\$5,893.48

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/>.

New Contact Name

Arturo Gandarilla

Update



Fri, Sep 19 at 3:08 PM

Good afternoon, Chris. Following up on our call a few minutes ago regarding the flowers for NPI, please take this message as approval to move forward with the proposal. Jayna will be sending you the signed copy later. Thank you, and have a great weekend.

Thanks. You too!

Mon, Sep 22 at 2:43 PM



Tue, Sep 23 at 12:06 PM

Good afternoon, Chris use this message as an approval method for the annuals for Park East



iMessage



New Contact Name

Arturo Gandarilla

Update



Fri, Sep 19 at 3:08 PM

Good afternoon, Chris. Following up on our call a few minutes ago regarding the flowers for NPI, please take this message as approval to move forward with the proposal. Jayna will be sending you the signed copy later. Thank you, and have a great weekend.

Thanks. You too!

Mon, Sep 22 at 2:43 PM



Tue, Sep 23 at 12:06 PM

Good afternoon, Chris use this message as an approval method for the annuals for Park East



iMessage



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



Invoice: #156942

October 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

Construction Cleanup (Great park & N. Wilder)
 Estimate # 130155

Invoice Date

10/16/2025

Date Due

10/31/2025

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
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#130155 - Construction Cleanup (Great park & N. Wilder)

\$487.50

- Requested by Arturo to cleanup the construction debris and cut down the over grown grass. Approved up to \$500. If additional time is needed an additional approval is required.



Estimates require a 50% deposit to order and schedule any approved work. Price does

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not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation	\$487.50
Site Prep, Removal, & Disposal (E) (Labor)	\$487.50

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

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

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments. [DTElandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added. <https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$487.50
Sales Tax	\$0.00
Total	\$487.50
Credits/Payments	(\$0.00)
Balance Due	\$487.50

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Fields Consulting Group, LLC (dba. Mike's Signs)
 11749 Crestridge Loop
 New Port Richey, FL
 34655-0017 USA
 signsandgraphicsbymike@gmail.com

Fields
 CONSULTING GROUP, LLC
 11749 Crestridge Loop
 Trinity, FL 34655



INVOICE

BILL TO

Inframark
 Park East CDD
 Attn: Michael Perez
 2005 Pan Am Circle #300
 Tampa, FL 33607

INVOICE # 3659

DATE 09/23/2025

DUE DATE 10/01/2025

TERMS Due on receipt

SALES REP

Mike Fields

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install (Signage)	Item #1 : (11-20-24) North Park Rd (East Side) - Leaning 30 MPH sign post; Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #2 : N Park Rd + Northern Key (SW corner) - Leaning STOP sign post; Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #3 : Northern Key and West of Park Blvd - Leaning 25 MPH sign post; Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #4 : North Park Rd (East Side) - Leaning 30 MPH sign post; Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #5 : North Park Rd (East Side) just South of Northern Key Dr - Pedestrian crossing sign post out of the ground; Installed new breakaway stub. Reset level.	1	200.00	200.00
	Install (Signage)	Item #6 : North Park Rd + Northern Key - Leaning STOP sign post; Installed new breakaway stub. Reset level.	1	200.00	200.00
	Install (Signage)	Item #7 : North Park Rd + Blue Orchid - STOP sign post on the ground; Reattached post to existing breakaway stub. Reset level.	1	125.00	125.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install (Signage)	Item #8 : Blue Orchid just West of Radiant Mountain - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #9 : Radiant Mountain just South Blue Orchid - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #10 : North Park Rd +Victorious Falls Ave (SE corner) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #11 : North Park Rd + Victorious Falls Ave (NE corner) - STOP sign post severely buried in the ground and leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #12 : Victorious Falls Ave + Radiant Mountain Dr (NW corner) - STOP sign post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #13 : North Wilder Rd + Victorious Falls Ave (SW corner) - STOP sign post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #14 : North Wilder Rd + Victorious Falls Ave (NW corner)) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #15 : Victorious Falls Ave (North side) - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #16 : Victorious Falls Ave (North side) - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #17 : Victorious Falls Ave (North side) - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #18 : Victorious Falls Ave (South side) - Speed Limit 25 post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #19 : Victorious Falls Ave + Great Park Ct (NW corner) - STOP sign post leaning. Pulled up post and installed level.	1	75.00	75.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install (Signage)	Item #20 : Victorious Falls Ave + Great Park Ct - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #21 : Park East Amenity Center (NE entrance) - STOP + Pedestrian sign post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #22 : Northern Key Dr + Radiant Mountain Dr (NW corner) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #23 : Northern Key Dr (East of North Park Rd) - Speed Limit 25 leaning post. Pulled up and installed level.	1	75.00	75.00
	Install (Signage)	Item #24 : Northern Key Dr + Radiant Mountain Dr (NE corner) - STOP sign post was on the ground. Reattached post to the breakaway stub.	1	50.00	50.00
	Install (Signage)	Item #25 : Park East Amenity Center + Radiant Mountain Dr (West entrance) - STOP + Pedestrian sign post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #26 : Radiant Mountain Dr + East Newsome Rd (SE corner) - Street name signs post twisted. Cut off bad section of post. Installed new post section with existing breakaway stub.	1	100.00	100.00
	Install (Signage)	Item #27 : Radiant Mountain Dr + East Newsome Rd (NE corner) - STOP sign post and breakaway stub leaning. Pulled up and installed level.	1	100.00	100.00
	Install (Signage)	Item #28 : Blue Orchid Ave (East of Northern Key Dr) - Speed Limit 25 leaning post. Pulled up and installed level.	1	75.00	75.00
	Install (Signage)	Item #29 : Blue Orchid Ave + Northern Key Dr (NE corner) - STOP sign post out of ground. Installed level by reattaching to existing breakaway stub.	1	50.00	50.00
	Install (Signage)	Item #30 : Blue Orchid Ave (West of Northern Key Dr) - Speed Limit 25 leaning post. Pulled up and installed level.	1	75.00	75.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install (Signage)	Item #31 : Blue Orchid Ave + Bryce Ravier Ave (SW corner) - STOP sign post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #32 : Blue Orchid Ave + Bryce Ravier Ave (NW corner) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item #33 : Bryce Ravine Ave (North side) - Speed Limit 25 leaning post. Pulled up and installed level.	1	75.00	75.00
	Install (Signage)	Item #34 : North Wilder Rd + Bryce Ravine Ave (NW corner) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00
	Install (Signage)	Item # 35 : : North Wilder Rd + Bryce Ravine Ave (SW corner) - STOP sign post twisted. Pulled up twisted post and installed new 10-ft u-channel post on existing breakaway stub. Transferred STOP sign to new post.	1	200.00	200.00
	Install (Signage)	Item #36 : Northern Key Dr + Bryce Ravine Ave (NE corner) - STOP sign post twisted. Pulled up twisted post and installed new 12-ft post. Transferred STOP sign to new post.	1	200.00	200.00
	Install (Signage)	Item #37 : Northern Key Dr + Bryce Ravine Ave (SE corner) - Street name signs post leaning. Pulled up post and installed level.	1	75.00	75.00

SUBTOTAL	3,325.00
TAX	0.00
TOTAL	3,325.00
BALANCE DUE	\$3,325.00



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

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

Invoice Number	1163186
Invoice Date	10/24/2025
Due Date	11/23/2025

To: Park East Community Development District
2005 Pan Am Cir Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	\$750.00

Subtotal	\$750.00
Sales Tax	\$0.00
Total	\$750.00

Please Pay This Amount

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

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

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

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

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

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

DISTRICT : PARK EAST COMMUNITY DEVELOPMENT
DISTRICT

Go Green! Think before you print.

INVOICE NO. 1163186 - DETAIL

INVOICE DATE: 10/24/2025

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	10/15/2025	4330610	PKECDD District Area	General Maintenance; Pressure washing pool deck.	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	
				BWO Total	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	
				Invoice Total	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	

PARK EAST CDD
DISTRICT CHECK REQUEST

Today's Date 10/13/2025
 \$69,550.00
 Park East CDD
 Series 2021 - FY 26 Off Roll Collections

Code: 200.103200.1000

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

Park East Community Development District

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	O&M Check #	DS Check #
14 Lots		SF 40'	Bulk	10/9/2025	\$42,305.50	\$ 19,555.50	\$ 22,750.00	2548711	2548711
24 Lots		SF 50'	Bulk	10/9/2025	\$87,028.54	\$ 40,228.54	\$ 46,800.00	2548711	2548711
					\$129,334.04	\$59,784.04	\$69,550.00		

PARK EAST
COMMUNITY DEVELOPMENT DISTRICT

Date: 10/13/2025
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY25

Check Number :	Date	Amount
2548711	10/9/2025	\$ 59,784.04

Total Deposit from Lot Closing	\$ 59,784.04
---------------------------------------	---------------------

INVOICE

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638

spearem.jmb@gmail.com
+1 (813) 997-8101



Bill to
Park East

Ship to
Park East

Invoice details

Invoice no.: 6269
Terms: Net 15
Invoice date: 10/06/2025
Due date: 10/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	Clubhouse Gutter repairs and indoor trim repair. This includes extending the existing gutter downspouts to direct the water away from the building as well as adding another down spout on the rear corner of the building also re- attaching the baseboard trim caulking and paint to match.	1	\$1,400.00	\$1,400.00

Total **\$1,400.00**

Note to customer

Thank You! We Appreciate Your Business.

Park East Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2025

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2025

(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	TOTAL
							LONG-TERM DEBT ACCOUNT GROUP FUND	
ASSETS								
Cash - Operating Account	\$ 985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 985
Cash In Bank	70,876	-	-	-	-	-	-	70,876
Accounts Receivable	6,379	-	-	-	-	-	-	6,379
Due From Developer	111,378	-	-	-	-	-	-	111,378
Due From Other Funds	-	-	69,550	-	-	-	-	69,550
Investments:								
Acq. & Construction - Amenity	-	-	-	4	-	-	-	4
Acquisition & Construction Account	-	-	-	364	1,052	-	-	1,416
Prepayment Account	-	85	-	-	-	-	-	85
Reserve Fund	-	143,479	34,772	-	-	-	-	178,251
Revenue Fund	-	497,523	104,751	-	-	-	-	602,274
Utility Deposits - TECO	800	-	-	-	-	-	-	800
Fixed Assets								
Construction Work In Process	-	-	-	-	-	13,716,099	-	13,716,099
Amount To Be Provided	-	-	-	-	-	-	7,777,000	7,777,000
TOTAL ASSETS	\$ 190,418	\$ 641,087	\$ 209,073	\$ 368	\$ 1,052	\$ 13,716,099	\$ 7,777,000	\$ 22,535,097
LIABILITIES								
Accounts Payable	\$ 6,659	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,659
Loan Payable	-	-	-	-	-	-	250,000	250,000
Bonds Payable	-	-	-	-	-	-	7,527,000	7,527,000
Due To Other Funds	3,984	65,566	-	-	-	-	-	69,550
Deferred Inflow of Resources	49,215	-	-	-	-	-	-	49,215
TOTAL LIABILITIES	59,858	65,566	-	-	-	-	7,777,000	7,902,424

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2025

(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
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	575,521	209,073	-	-	-	-	784,594
Capital Projects	-	-	-	368	1,052	-	-	1,420
Unassigned:	130,560	-	-	-	-	13,716,099	-	13,846,659
TOTAL FUND BALANCES	130,560	575,521	209,073	368	1,052	13,716,099	-	14,632,673
TOTAL LIABILITIES & FUND BALANCES	\$ 190,418	\$ 641,087	\$ 209,073	\$ 368	\$ 1,052	\$ 13,716,099	\$ 7,777,000	\$ 22,535,097

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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	\$ -	\$ 350	\$ 350	0.00%
Special Assmnts- Tax Collector	602,869	-	(602,869)	0.00%
Special Assmnts- CDD Collected	-	59,784	59,784	0.00%
TOTAL REVENUES	602,869	60,134	(542,735)	9.97%

EXPENDITURES

Administration

Supervisor Fees	12,000	1,000	11,000	8.33%
Dissemination Agent/Reporting	5,000	-	5,000	0.00%
ProfServ-Info Technology	600	-	600	0.00%
ProfServ-Recording Secretary	2,400	-	2,400	0.00%
ProfServ-Tax Collector	1,200	-	1,200	0.00%
ProfServ-Trustee Fees	6,500	4,307	2,193	66.26%
District Counsel	15,000	-	15,000	0.00%
District Engineer	12,500	-	12,500	0.00%
Administrative Services	4,500	-	4,500	0.00%
Construction Accounting	9,000	-	9,000	0.00%
District Manager	30,000	-	30,000	0.00%
Accounting Services	9,000	-	9,000	0.00%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,800	-	1,800	0.00%
Postage, Phone, Faxes, Copies	500	16	484	3.20%
Rentals & Leases	600	-	600	0.00%
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	127	73	63.50%
Financial & Revenue Collections	1,200	-	1,200	0.00%
Meeting Expense	2,800	-	2,800	0.00%
Website Administration	1,200	-	1,200	0.00%
Miscellaneous Expenses	250	-	250	0.00%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Operating Loan Repayment	83,333	-	83,333	0.00%
Operating Loan - Interest Expense	17,500	-	17,500	0.00%
Total Administration	246,235	21,623	224,612	8.78%

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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>Utility Services</u>				
Clubhouse Internet, TV, Phone	1,800	209	1,591	11.61%
Utility - Water & Waste	19,500	1,384	18,116	7.10%
Utility - Electric	69,000	6,658	62,342	9.65%
Total Utility Services	90,300	8,251	82,049	9.14%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	6,400	-	6,400	0.00%
Contracts-Aquatic Control	15,000	-	15,000	0.00%
Irrigation Repairs & Maintenance	5,000	-	5,000	0.00%
Landscape Maintenance - Contract	88,734	7,395	81,339	8.33%
Plant Replacement Program	5,000	6,381	(1,381)	127.62%
Storm Cleanup	35,000	-	35,000	0.00%
Aquatic Maintenance	5,000	-	5,000	0.00%
Pond Bank Improvements	5,000	-	5,000	0.00%
Total Landscape Services	165,134	13,776	151,358	8.34%
<u>Other Physical Environment</u>				
Field Services	18,000	-	18,000	0.00%
Contracts-Janitorial Services	7,200	475	6,725	6.60%
Amenity Center Pest Control	1,000	-	1,000	0.00%
R&M - Amenity Center	10,000	2,150	7,850	21.50%
Miscellaneous Maintenance	10,000	-	10,000	0.00%
Pool Maintenance - Contract	18,000	1,000	17,000	5.56%
Pool & Spa Repairs	2,000	-	2,000	0.00%
Access Control Maintenance & Repair	6,000	-	6,000	0.00%
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	3,625	87,575	3.97%
<u>Contingency</u>				
Contingency Fund	10,000	-	10,000	0.00%
Total Contingency	10,000	-	10,000	0.00%
TOTAL EXPENDITURES	602,869	47,275	555,594	7.84%
Excess (deficiency) of revenues				
Over (under) expenditures	-	12,859	12,859	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		117,701		
FUND BALANCE, ENDING		\$ 130,560		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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	\$ -	\$ 2,051	\$ 2,051	0.00%
Special Assmnts- Tax Collector	569,704	-	(569,704)	0.00%
TOTAL REVENUES	569,704	2,051	(567,653)	0.36%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	235,000	-	235,000	0.00%
Interest Expense	334,704	-	334,704	0.00%
Total Debt Service	569,704	-	569,704	0.00%
TOTAL EXPENDITURES	569,704	-	569,704	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	2,051	2,051	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>\$ (67,499)</u>	<u>\$ (67,499)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		643,020		
FUND BALANCE, ENDING		<u>\$ 575,521</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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	\$ -	\$ 221	\$ 221	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	69,771	(502,113)	12.20%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	240,000	-	240,000	0.00%
Interest Expense	331,884	-	331,884	0.00%
Total Debt Service	571,884	-	571,884	0.00%
TOTAL EXPENDITURES	571,884	-	571,884	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	69,771	69,771	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>\$ 139,321</u>	<u>\$ 139,321</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		69,752		
FUND BALANCE, ENDING		<u>\$ 209,073</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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	\$ -	\$ 1	\$ 1	0.00%
TOTAL REVENUES	-	1	1	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1	1	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		367		
FUND BALANCE, ENDING		\$ 368		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025
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	\$ -	\$ 3	\$ 3	0.00%
TOTAL REVENUES	-	3	3	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	3	3	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,049		
FUND BALANCE, ENDING		\$ 1,052		

Bank Account Statement

Wednesday, November 19, 2025

Park East CDD

Page 1

Bank Account No. 5629
Statement No. 10-25

Statement Date 10/31/2025

G/L Account No. 101001 Balance	984.50	Statement Balance	984.50
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	984.50	Subtotal	984.50
Negative Adjustments	0.00	Outstanding Checks	0.00
Ending G/L Balance	984.50	Ending Balance	984.50

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
10/31/2025		JE000718	Interest - Investments	Interest Income	5.91	5.91	0.00
Total Deposits					5.91	5.91	0.00
Checks							
							0.00
10/06/2025		JE000684		Transfer from Truist to	-15,000.00	-15,000.00	0.00
10/21/2025		JE000719	Bank Fees	Bank Fees (Truist Service)	-127.00	-127.00	0.00
Total Checks					-15,127.00	-15,127.00	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

Bank Account Statement

Wednesday, November 19, 2025

Park East CDD

Page 1

Bank Account No. 6700

Statement No. 10-25

Statement Date

10/31/2025

G/L Account No. 101002 Balance	70,876.17	Statement Balance	95,108.44
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	95,108.44
Subtotal	70,876.17	Outstanding Checks	-24,232.27
Negative Adjustments	0.00	Ending Balance	70,876.17
Ending G/L Balance	70,876.17		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
10/06/2025		JE000684		Transfer from Truist to	15,000.00	15,000.00	0.00
10/14/2025		JE000686	Special Assmnts-CDD Collected	Valley National Bank	129,334.04	129,334.04	0.00
10/01/2025		JE000708	Special Assmnts-CDD Collected	FY26 Off Roll	129,334.04	129,334.04	0.00
10/31/2025		JE000720	Interest - Investments	Interest Income	342.95	342.95	0.00
Total Deposits					274,011.03	274,011.03	0.00
Checks							
							0.00
09/17/2025	Payment	1056	BUSINESS OBSERVER, INC.	Check for Vendor V00061	-94.06	-94.06	0.00
09/29/2025	Payment	1058	EGIS INSURANCE ADVISORS	Check for Vendor V00017	-15,998.00	-15,998.00	0.00
09/29/2025	Payment	1059	INFRAMARK LLC	Check for Vendor V00014	-1,628.28	-1,628.28	0.00
10/02/2025	Payment	1060	TECO	Check for Vendor V00025	-6,689.80	-6,689.80	0.00
10/06/2025	Payment	1061	ALBERTO VIERA	Check for Vendor V00013	-200.00	-200.00	0.00
10/06/2025	Payment	1062	CARLOS DE LA OSSA	Check for Vendor V00019	-200.00	-200.00	0.00
10/06/2025	Payment	1063	KYLE SMITH	Check for Vendor V00028	-200.00	-200.00	0.00
10/09/2025	Payment	1066	BLUE LIFE POOL SERVICE LLC	Check for Vendor V00050	-1,000.00	-1,000.00	0.00
10/09/2025	Payment	1067	DOWN TO EARTH	Check for Vendor V00055	-1,407.83	-1,407.83	0.00
10/09/2025	Payment	1068	ECO-LOGIC SERVICES LLC	Check for Vendor V00031	-1,250.00	-1,250.00	0.00
10/09/2025	Payment	1069	INFRAMARK LLC	Check for Vendor V00014	-5,954.00	-5,954.00	0.00
10/09/2025	Payment	1070	STANTEC CONSULTING SERVICES	Check for Vendor V00004	-2,834.75	-2,834.75	0.00
10/14/2025	Payment	1071	PARK EAST CDD CHARTER	Check for Vendor V00015	-69,550.00	-69,550.00	0.00
10/15/2025	Payment	1072	COMMUNICATION S	Check for Vendor V00048	-199.87	-199.87	0.00
10/17/2025	Payment	1073	BLUE LIFE POOL SERVICE LLC	Check for Vendor V00050	-1,000.00	-1,000.00	0.00

Bank Account Statement

Wednesday, November 19, 2025

Park East CDD

Page 2

Bank Account No. 6700

Statement No. 10-25

Statement Date

10/31/2025

Date	Type	Check No.	Vendor Name	Description	Debit	Credit	Balance
10/17/2025	Payment	1075	ECO-LOGIC SERVICES LLC	Check for Vendor V00031	-1,250.00	-1,250.00	0.00
10/17/2025	Payment	1076	FLORIDA COMMERCE CHARTER	Check for Vendor V00003	-175.00	-175.00	0.00
10/24/2025	Payment	1078	COMMUNICATION S	Check for Vendor V00048	-208.82	-208.82	0.00
10/24/2025	Payment	1079	CITY OF PLANT CITY	Check for Vendor V00032	-1,384.00	-1,384.00	0.00
10/24/2025	Payment	1081	CONSULTING GROUP, LLC	Check for Vendor V00065	-3,325.00	-3,325.00	0.00
10/24/2025	Payment	1083	STRALEY ROBIN VERICKER	Check for Vendor V00006	-1,717.50	-1,717.50	0.00
10/24/2025	Payment	1084	TECO	Check for Vendor V00025	-6,657.84	-6,657.84	0.00
10/14/2025		JE000686	Special Assmnts-CDD Collected	Valley National Bank	-129,334.04	-129,334.04	0.00
Total Checks					-252,258.79	-252,258.79	0.00

Adjustments

Total Adjustments

Outstanding Checks

10/06/2025	Payment	1064	NICHOLAS J. DISTER	Check for Vendor V00009			-200.00
10/06/2025	Payment	1065	RYAN MOTKO	Check for Vendor V00016			-200.00
10/17/2025	Payment	1074	DOWN TO EARTH	Check for Vendor V00055			-7,394.50
10/20/2025	Payment	1077	RYAN MOTKO	Check for Vendor V00016			-400.00
10/24/2025	Payment	1080	DOWN TO EARTH	Check for Vendor V00055			-3,351.00
10/24/2025	Payment	1082	SPEAREM ENTERPRISES, LLC	Check for Vendor V00064			-1,400.00
10/30/2025	Payment	1085	CITY-WIDE CLEANING LLC	Check for Vendor V00066			-475.00
10/30/2025	Payment	1086	DOWN TO EARTH	Check for Vendor V00055			-7,882.00
10/30/2025	Payment	1087	INFRAMARK LLC	Check for Vendor V00014			-577.77
10/30/2025	Payment	1088	STRALEY ROBIN VERICKER	Check for Vendor V00006			-2,352.00
Total Outstanding Checks							-24,232.27

Outstanding Deposits

Total Outstanding Deposits

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/1/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1060	10/02/25	TECO	091225-221009131659	ELECTRIC 08/08/25-09/08/25	ELECTRIC	543041-53150	\$4,820.33
001	1060	10/02/25	TECO	091225-221009336381	ELECTRIC 08/08/25-09/08/25	ELECTRIC	543041-53150	\$787.50
001	1060	10/02/25	TECO	091225-221009462716	ELECTRIC 08/08/25-09/08/25	ELECTRIC	543041-53150	\$25.67
001	1060	10/02/25	TECO	091225-221009540230	ELECTRIC 08/08/25-09/08/25	ELECTRIC	543041-53150	\$696.96
001	1060	10/02/25	TECO	091225-221009059413	ELECTRIC 08/08/25-09/08/25	ELECTRIC	543041-53150	\$359.34
001	1061	10/06/25	ALBERTO VIERA	AV-100225	BOARD 10/02/25	Supervisor Fees	511100-51101	\$200.00
001	1062	10/06/25	CARLOS DE LA OSSA	CO-100225	BOARD 10/02/25	Supervisor Fees	511100-51101	\$200.00
001	1063	10/06/25	KYLE SMITH	KS-100225	BOARD 10/02/25	Supervisor Fees	511100-51101	\$200.00
001	1064	10/06/25	NICHOLAS J. DISTER	ND-100225	BOARD 10/02/25	Supervisor Fees	511100-51101	\$200.00
001	1065	10/06/25	RYAN MOTKO	RM-100225	BOARD 10/02/25	Supervisor Fees	511100-51101	\$200.00
001	1066	10/09/25	BLUE LIFE POOL SERVICE LLC	20288	POOL SERVICE SEPTEMBER 2025	Pool Maintenance - Contract	546972-53908	\$1,000.00
001	1067	10/09/25	DOWN TO EARTH	151759	REPLACE MISSING PLANTS-POOL	REPLACE MISSING PLANTS	546468-53908	\$1,407.83
001	1068	10/09/25	ECO-LOGIC SERVICES LLC	5663	LAKE MAINTENANCE AUGUST 2025	Contracts-Aquatic Control	534067-53908	\$1,250.00
001	1069	10/09/25	INFRAMARK LLC	158100	DISTRICT MANAGEMENT SEPTEMBER 2025	WEBSITE MAINTENANCE/ADMIN	549936-51301	\$100.00
001	1069	10/09/25	INFRAMARK LLC	158100	DISTRICT MANAGEMENT SEPTEMBER 2025	DISTRICT MANAGEMENT	531150-51301	\$2,500.00
001	1069	10/09/25	INFRAMARK LLC	158100	DISTRICT MANAGEMENT SEPTEMBER 2025	FIELD MANAGEMENT	531122-53908	\$2,254.00
001	1069	10/09/25	INFRAMARK LLC	158100	DISTRICT MANAGEMENT SEPTEMBER 2025	DISSEMINATION SERVICES	531012-51301	\$350.00
001	1069	10/09/25	INFRAMARK LLC	158100	DISTRICT MANAGEMENT SEPTEMBER 2025	ACCOUNTING SERVICES	532001-51301	\$750.00
001	1070	10/09/25	STANTEC CONSULTING SERVICES	2452718	ENGINEERING SERVICES THRU 09/05/25	ENGINEERING SERVICES	531147-51301	\$2,834.75
001	1072	10/15/25	CHARTER COMMUNICATIONS	0411968091325	INTERNET SERVICES 09/13/25-10/12/25	INTERNET	541022-53908	\$199.87
001	1073	10/17/25	BLUE LIFE POOL SERVICE LLC	20647	OCT 25-POOL SERVICES	POOL SERVICE	546972-53908	\$1,000.00
001	1074	10/17/25	DOWN TO EARTH	152921	LANDSCAPE CONTRACT SEPTEMBER 2025	LANDSCAPE CONTRACT	534171-53908	\$7,394.50
001	1075	10/17/25	ECO-LOGIC SERVICES LLC	5772	SEPT 25-LAKE MAINTENANCE SERVICES	Contracts-Aquatic Control	534067-53908	\$1,250.00
001	1076	10/17/25	FLORIDA COMMERCE	93552	FY 25-26 ANNUAL FEES	FILING FEES	554020-51301	\$175.00
001	1077	10/20/25	RYAN MOTKO	RM-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	1077	10/20/25	RYAN MOTKO	RM-080725	BOARD 8/7/25	Supervisor Fees	511100-51101	\$200.00
001	1078	10/24/25	CHARTER COMMUNICATIONS	0411968101325	SERVICE 10/13/25 - 11/12/25	Internet & Wifi	541022-53150	\$208.82
001	1079	10/24/25	CITY OF PLANT CITY	1609369	WATER 09/09/25-10/07/25	WATER	543021-53150	\$1,384.00
001	1080	10/24/25	DOWN TO EARTH	155963	SEPT 25-IRRIGATION SERVICES	IRRIGATION REPAIRS	546179-53908	\$871.00
001	1080	10/24/25	DOWN TO EARTH	154662	SEPTEMBER FERTILIZER	Landscape Maintenance - Contract	546300-53908	\$2,480.00
001	1081	10/24/25	FIELDS CONSULTING GROUP, LLC	3659	SEPT 25-INSTALL SIGNAGE	INSTALL SIGNAGE	546922-53908	\$3,325.00
001	1082	10/24/25	SPEAREM ENTERPRISES, LLC	6269	CLUBHOUSE GUTTER REPAIRS	R&M - Amenity Center	546516-53908	\$1,400.00
001	1083	10/24/25	STRALEY ROBIN VERICKER	27125	PROFESSIONAL SERVICES THROUGH 08/31/25	PROFESSIONAL SERVICES	531146-51401	\$1,717.50
001	1084	10/24/25	TECO	101325-221009131659	ELECTRIC 09/09/25-10/07/25	ELECTRIC SVC	543041-53150	\$4,893.58
001	1084	10/24/25	TECO	101325-221009336381	ELECTRIC 09/09/25-10/07/25	ELECTRIC SVC	543041-53150	\$719.78
001	1084	10/24/25	TECO	101325-221009540230	ELECTRIC 09/09/25-10/07/25	ELECTRIC SVC	543041-53150	\$707.41
001	1084	10/24/25	TECO	101325-221009462716	ELECTRIC 09/09/25-10/07/25	ELECTRIC SVC	543041-53150	\$28.40
001	1084	10/24/25	TECO	101325-221009059413	ELECTRIC 09/09/25-10/07/25	ELECTRIC SVC	543041-53150	\$308.67
001	1085	10/30/25	CITY-WIDE CLEANING LLC	19660	OCT 25-JANITORIAL CLEANING	MONTHLY JANITORIAL SERVICES	534026-53908	\$475.00
001	1086	10/30/25	DOWN TO EARTH	155096	OCT 25-LANDSCAPE CONTRACT	LANDSCAPE CONTRACT	546300-53902	\$7,394.50
001	1086	10/30/25	DOWN TO EARTH	156942	OCT 25- CONSTRUCTION CLEANUP	LANDSCAPE SERVICES	546468-53902	\$487.50
001	1087	10/30/25	INFRAMARK LLC	159294	POSTAGE & COPIES AUGUST 2025	R&M	546516-53908	\$515.92
001	1087	10/30/25	INFRAMARK LLC	159294	POSTAGE & COPIES AUGUST 2025	POSTAGE & COPIES	541024-51301	\$61.85
001	1088	10/30/25	STRALEY ROBIN VERICKER	27313	THROUGH SEPT 25-DISTRICT COUNSEL	DISTRICT COUNSEL SERVICES	531146-51401	\$2,352.00
Fund Total								\$59,886.68

SERIES 2021 DEBT SERVICE FUND - 200

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/1/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
200	1071	10/14/25	PARK EAST CDD	10132025-01	FY26 OFF ROLL COLLECTION SERIES 2021	SERIES 2021 FY26 OFF ROLL	103200	\$69,550.00
							Fund Total	\$69,550.00

Total Checks Paid	\$129,436.68
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Down to Earth Landscape & Irrigation

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

Estimate: #132182

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

November Fertilizer

Estimated Job Start Date

November 14, 2025

Proposed By

Brent T Franklin

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Fert & Pest Application	Each	1	\$2,211.00	\$2,211.00
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
			Subtotal	\$2,296.00
			Estimated Tax	\$0.00
			Job Total	\$2,296.00

- Nov. granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control
- Extra fertilizer treatment agreed upon contract signing.

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

11/03/2025

Date

Jayna Cooper

11-5-2025

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

Estimate: #132860

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

Park East trash clean up

Estimated Job Start Date

November 19, 2025

Proposed By

Vernon Nick Padgett

Due Date

November 12, 2025

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$195.00
Equipment (use for kits only)	Each	1	\$1.00	\$1.00
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
			Subtotal	\$281.00
			Estimated Tax	\$0.00
			Job Total	\$281.00

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/>.



Trash clean up 2703 Quail Oaks Dr

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:

Vernon Nick Padgett
Down to Earth

11/10/2025

Date

Jayna Cooper 11-10-2025

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/>.



Inframark
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

Phone: 656-247-3501

Date: 11/12/2025
 Work Order # 057-022-4-25
 Customer ID: **Park East CDD**

Quotation valid until 12/30/2025
 Prepared by: **Nate Montagna**

Description	Unit Price	Quantity	Amount
9' Beige Umbrella- Opens to 9 ft. wide. Fits tables with 1 1/2" center hole. Durable spun polyester fabric resists fading and mildew. Washable.	\$250.00	10	\$2,500.00
Labor	\$75	2	\$150.00
Disposal fee			\$50.00
Total			\$2,700.00

Full payment is due within 60 days of finalizing the project.

If you have any questions concerning this quotation, contact Nathaniel
 Montagna at nmontagna@inframark.com

By: Nathaniel Montagna

Date: 11/12/25
Inframark

Signed by:
 By: *Kollamay Turkoane*
1F3BE9E795D0413...

Date: 11/13/2025
Park East CDD



PARK EAST CDD

NOVEMBER FIELD INSPECTION REPORT- DOWN TO EARTH

Monday, November 17, 2025

Prepared For Board Of Supervisors

11 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed
Not completed/No
response
Scheduled/Monitoring

Item 1- Victorious Falls St.

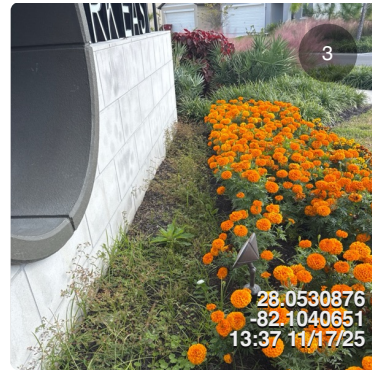
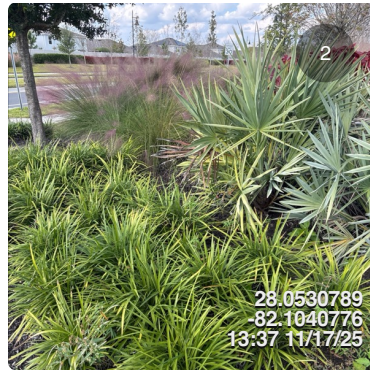
Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Landscape Beds – Corner of Victorious Falls St & North Park Rd

- Flowers look great, healthy, with good color
- Monument is well-maintained
- Beds hold a significant amount of weeds; need to be treated with selective herbicide/weed control
- Sidewalks need to be kept clear of plant material

Scheduled for the first week of December



Item 2- Victorious Falls St.

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Turf – Corner of Victorious Falls St & North Park Rd

- Turf was damaged due to recent cold front
- Needs to be inspected and ensure irrigation coverage is adequate

Turf has made some improvement since the day of the inspection



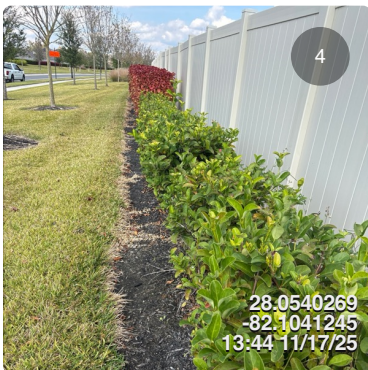
Item 3- N. Park Rd.

Due By: Wednesday, December 17, 2025

Assigned To: Down To Earth

Landscape Beds & Tree Rings – North Park Rd

- Beds and tree rings were recently treated for weeds; weeds are now dead
- Dead weeds are yellow and need to be removed or burned to improve appearance



scheduled for the first week of December

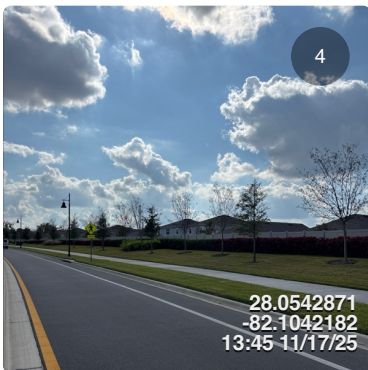
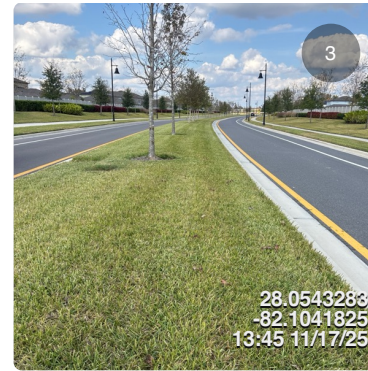
Item 4- N. Park Rd.

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Turf – North Park Rd (Heading North)

- Turf was already struggling prior to the recent cold front, which caused further damage
- Needs to be inspected and ensure irrigation coverage is adequate



Down to earth has been monitoring the turf and has had tech out inspecting and making sure there is good coverage.

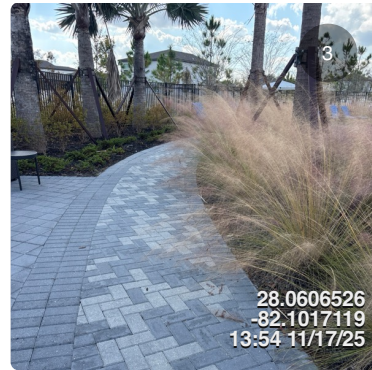
Item 5- Clubhouse Landscape

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Landscape – Clubhouse Pool Area

- Bismarck palms need trimming; remove dead material
- Weeds throughout beds need to be treated
- Keep sidewalks clear
- Remove any dead plant material to improve appearance



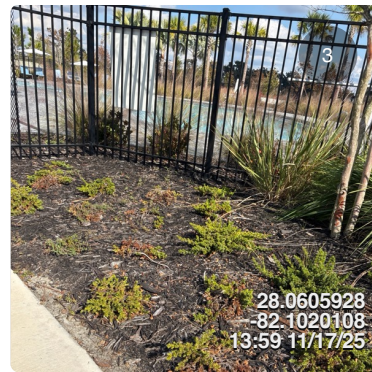
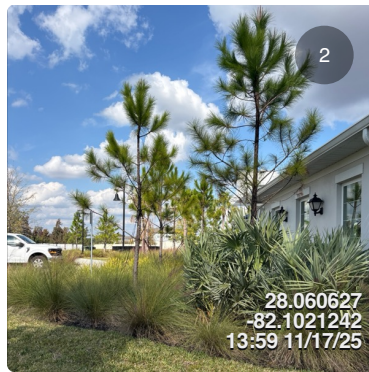
Item 6- Clubhouse Landscape

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Landscape Beds – Outside Clubhouse

- Plant material needs dead material pruned out
- Most plant material and trees are green and healthy
- Right side by pool and basketball court: some juniper is brown; needs inspection to determine cause
- Palm trees by dog park need dead material trimmed/pruned



Scheduled for the first week of December.

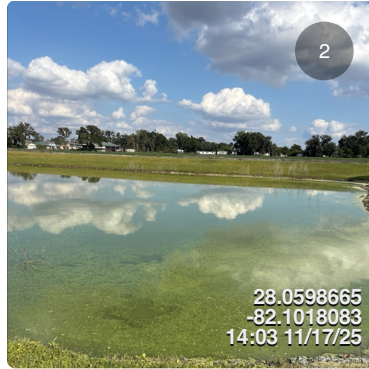
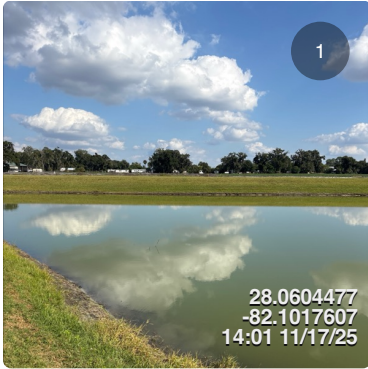
a proposal will be sent to have all palm trees trimmed.

Item 7- Pond

Due By: Monday, December 1, 2025

Assigned To: Eco Logic

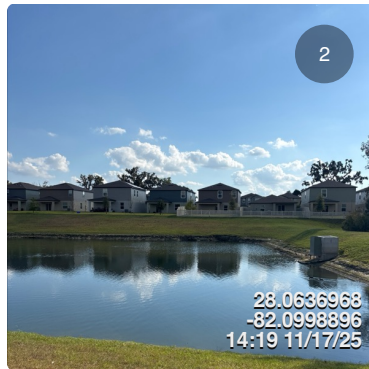
Pond 8 has duck-weed.



Item 8- Pond

Assigned To: Eco Logic

Pond 11 is well maintained



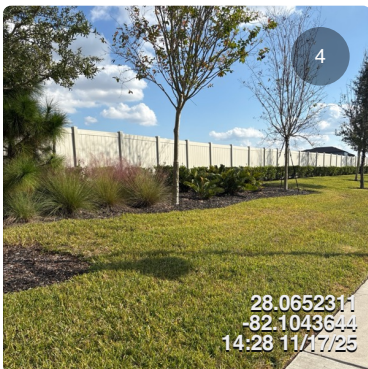
Item 9- Blue Orchid Ave

Due By: Saturday, December 6, 2025

Assigned To: Down To Earth

Landscape Beds – Blue Orchid Ave & North Park Rd

- Monument is well-maintained
- Flowers are green, healthy, and have great color
- Plant material in beds is green and healthy
- **Beds hold a significant amount of weeds that need to be treated**
- **Sidewalks need to be kept clear**
- Along the fence heading south, plant material is green and healthy

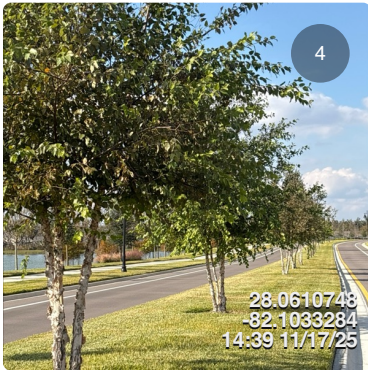
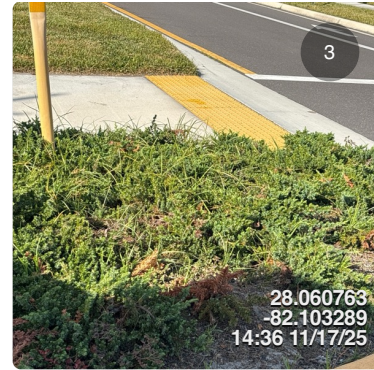
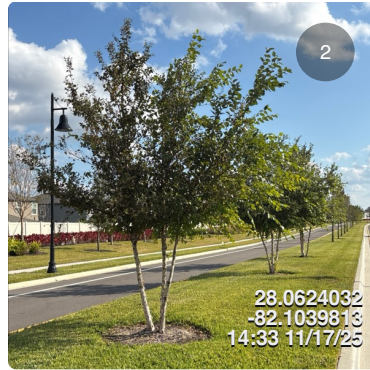


Item 10- N. Park Rd

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

- Trees need suckers removed
- Fertility looks good
- Juniper has weeds growing in between; need to be removed
- All trees need low-hanging limbs raised/pruned



Item 11- N. Park Rd

Due By: Monday, December 1, 2025

Assigned To: Down To Earth

Landscape Bed – N. Park Rd (Heading South, Before Tahitian Sunrise)

- **Bed contains a significant amount of weeds that need to be removed and treated with selective herbicide where applicable**

Scheduled for the week of 12/08/25

