

Park East Community Development District

July 02, 2026

Agenda Package

TEAMS MEETING INFORMATION

[Join the meeting now](#)

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

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

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Park East Community Development District

Board of Supervisors

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

District Staff

Angel Montagna, District Manager
Kristee Cole, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Daniel Haines, Field Manager

Regular Meeting Agenda

Thursday, July 02, 2026 at 2:00 p.m.

The Regular Meeting of the **Park East Community Development District** will be held **July 02, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

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

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

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

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

3. BUSINESS ITEMS

- A. Consideration of Resolution 2026-11; Designation of Officers
- B. Discussion of Down to Earth 60-Day Notice to Cure
- C. Discussion of Inframark 60-Day Notice to Cure

4. CONSENT AGENDA

- A. Approval of Minutes of the June 04, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance May 2026
- C. Acceptance of the Financials and Approval of the Check Register for May 2026
- D. Ratification of Blue Life Pool Service Proposal #6388 (\$619.00)
- E. Ratification of Aqua Worx Proposal #0013836 (\$487.30)
- F. Ratification of Blue Life Pool Service Proposal #6516 (\$2,307.00)

5. STAFF REPORTS

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

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

RESOLUTION 2026-11

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 Vierra _____ is appointed Assistant Secretary.

Kyle Smith _____ is appointed Assistant Secretary.

Ryan Motko _____ is appointed Assistant Secretary.

Angel Montagna _____ is appointed Assistant Secretary.

Kristee Cole _____ 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 2nd

day of July 2026.

Attest:

Park East Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

**MINUTES OF MEETING
PARK EAST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Park East Community Development District was held on Thursday, June 4, 2026, and called to order at 3:16 p.m., at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson	
Nicholas Dister	Vice Chairperson	(via phone)
Kyle Smith	Assistant Secretary	
Alberto Viera	Assistant Secretary	
Ryan Motko	Assistant Secretary	(via phone)

Also present were:

Jayna Cooper	District Manager	
Rollamay Turkoane	District Manager	
Brooke Chapman	District Manager	
Brian Lamb	VP Developer Services	(via phone)
Kathryn Hopkinson	District Counsel	
John Vericker	District Counsel	
Paul Young	Field Manager	

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Turkoane called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comment

There being no members of the public present, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Acceptance of FY 2025 Final Audit

On MOTION by Mr. de la Ossa seconded by Mr. Smith , with all in favor, Fiscal Year 2025 Final Audit, was accepted. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Approval of Minutes of the May 07, 2026, Regular Meeting**
- B. Consideration of Operation and Maintenance April 2026**
- C. Acceptance of the Financials and Approval of the Check Register for April 2026**
- D. Ratification of Down to Earth Proposal #147068 (\$3,516.47)**
- E. Ratification of Down to Earth Proposal #147071 (\$4,901.19)**

F. Ratification of Down to Earth Addendum No. 1 to Landscape Maintenance Agreement

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

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Hopkinson requested the Board ratify the 60 day notice provided to *Down-to-Earth* and Inframark.

On MOTION by Mr. de la Ossa seconded by Mr. Smith, with all in favor, the 60 day notice provided to *Down-to-Earth*, as discussed, was ratified. 5-0

B. District Engineer

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

ii. Lake Maintenance Service Report

The Field Inspections and Lake Service reports were presented, copies of which were included in the agenda package. Mr. Young provided completed items, updates/pending statuses.

iii. Reminder of the Form 1 Submission

The Board was reminded, to submit their Form 1 financial disclosures before the upcoming deadline.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Smith, with all in favor, the meeting was adjourned at 3:22 pm. 5-0

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	5/1/2026	23598	\$1,000.00			POOL SERVICES
CHARTER COMMUNICATIONS	5/13/2026	0411968051326-ACH	\$235.43			TV/INTERNET/PHONE SERVICES
CITY-WIDE CLEANING LLC	5/18/2026	20145	\$475.00			MONTHLY JANITORIAL SERVICES
DOWN TO EARTH	5/1/2026	173531	\$7,394.50			LANDSCAPE CONTRACT
ECO-LOGIC SERVICES LLC	5/1/2026	6526	\$1,350.00			LAKE MAINTENANCE
INFRAMARK LLC	5/1/2026	178488	\$1,000.00			ACCOUNTING SERVICES
INFRAMARK LLC	5/1/2026	178488	\$458.33			ADMINISTRATION
INFRAMARK LLC	5/1/2026	178488	\$833.34			DISSEMINATION SERVICES
INFRAMARK LLC	5/1/2026	178488	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	5/1/2026	178488	\$1,500.00			FIELD MANAGEMENT
INFRAMARK LLC	5/1/2026	178488	\$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	5/1/2026	178488	\$375.00			RECORDING SECRETARY
INFRAMARK LLC	5/1/2026	178488	\$100.00			RENTAL AND LEASES
INFRAMARK LLC	5/1/2026	178488	\$100.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	5/1/2026	178488	\$200.00	\$7,066.67	\$7,066.67	WEBSITE MAINTENANCE/ADMIN
STRALEY ROBIN VERICKER	5/12/2026	28354	\$1,704.00			PROFESSIONAL SVCS
Monthly Contract Subtotal			\$19,225.60			
Variable Contract						
INFRAMARK LLC	5/14/2026	179210	\$54.21			POSTAGE
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837993	\$2,815.00			INSURANCE POLICY-05/01/26-10/01/26
STANTEC CONSULTING SERVICES	4/23/2026	2558517	\$342.50			ENGINEERING SERVICES
Variable Contract Subtotal			\$3,211.71			
Utilities						
CITY OF PLANT CITY	5/7/2026	1716059-ACH	\$508.01			WATER
TECO	4/15/2026	041526-59413-ACH	\$387.75			ELECTRIC
TECO	4/15/2026	041526-40230-ACH	\$697.19			ELECTRIC SVC

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	4/15/2026	041526-36381-ACH	\$669.47			ELECTRIC SVC
TECO	4/15/2026	041526-31659-ACH	\$4,821.97			ELECTRIC SVC
TECO	5/14/2026	051426-36381-ACH	\$613.78			ELECTRIC
TECO	5/14/2026	051426-31659-ACH	\$4,821.97			ELECTRIC
TECO	5/14/2026	051426-59413-ACH	\$378.14			ELECTRIC
TECO	5/14/2026	051426-62716-ACH	\$1.34			ELECTRIC
TECO	5/14/2026	051426-40230-ACH	\$697.19		\$13,088.80	ELECTRIC
Utilities Subtotal			\$13,596.81			
Regular Services						
ALBERTO VIERA	5/7/2026	AV-050726	\$200.00			BOARD 05/07/2026
CARLOS DE LA OSSA	5/7/2026	CO-050726	\$200.00			BOARD 05/07/2026
GRAU AND ASSOCIATES	5/4/2026	29385	\$6,000.00			AUDIT SVCS FYE 9/30/25
KYLE SMITH	5/7/2026	KS-050726	\$200.00			BOARD 05/07/2026
MCCALL SERVICE	3/25/2026	59588028	\$150.00			PEST CONTROL
MCCALL SERVICE	5/22/2026	59612035	\$150.00		\$300.00	PEST CONTROL
NICHOLAS J. DISTER	5/7/2026	ND-050726	\$200.00			BOARD 05/07/2026
PARK EAST CDD	5/14/2026	051426-0514	\$1,780.10			Series 2021- FY 25 Tax Dist. ID
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837993	\$1,425.00			Insurance Policy 05/01/2026-10/01/2026
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837993	\$2,096.00		\$3,521.00	Insurance Policy 05/01/2026-10/01/2026
RYAN MOTKO	5/7/2026	RM-050726	\$200.00			BOARD 05/07/2026
VALLEY NATIONAL BANK	4/15/2026	041526-20001	\$7,364.00			LOAN PAYMENT
Regular Services Subtotal			\$19,965.10			
Additional Services						
BLUE LIFE POOL SERVICE LLC	5/7/2026	23721	\$94.00			THROW ROPE
Additional Services Subtotal			\$94.00			

PARK EAST CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TOTAL			\$56,093.22			

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

Invoice



BILL TO

PARK EAST CDD
2005 Pan Am Cir Ste 300 Tampa, FL
33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23598	05/01/2026	\$1,000.00	05/31/2026	Net 30	

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

Ways to pay



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

View and pay

May 13, 2026

Invoice Number: 0411968051326

Account Number: 8337 12 001 0411968

Security Code: 7587

Service At: 3930 NORTHERN KEY DR
CLUBHSE
PLANT CITY FL 33565-6013

Auto Pay Notice

Contact UsVisit us at SpectrumBusiness.net

Or, call us at 855-252-0675

SummaryService from 05/13/26 through 06/12/26
details on following pages

Previous Balance	235.43
Payments Received -Thank You!	-235.43
Remaining Balance	\$0.00
Spectrum Business™ TV	39.99
Spectrum Business™ Internet	159.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Taxes, Fees and Charges	10.46
Current Charges	\$235.43
YOUR AUTO PAY WILL BE PROCESSED 05/30/26	
Total Due by Auto Pay	\$235.43

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE. Your current Promotional Discount is about to expire. As a valued customer, we are pleased to provide you with a new Promotional Discount off of our standard rates. The new Promotional Discount will be effective with your next statement.

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 13 05142026 NNNNNNNN 01 000769 0003PARK EAST CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

May 13, 2026

PARK EAST CDDInvoice Number: 0411968051326
Account Number: 8337 12 001 0411968
Service At: 3930 NORTHERN KEY DR
CLUBHSE
PLANT CITY FL 33565-6013**Total Due by Auto Pay** **\$235.43**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712001041196800235432

May 13, 2026

Invoice Number: 0411968051326
 Account Number: 8337 12 001 0411968
 Security Code: 7587

PARK EAST CDD
 0411968051326
 8337 12 001 0411968
 7587

**Contact Us**

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

8633 2390 DY RP 13 05142026 NNNNNNNN 01 000769 0003

Charge Details

Previous Balance	235.43
EFT Payment 04/30	-235.43
Remaining Balance	\$0.00

Payments received after 05/13/26 will appear on your next bill.

Service from 05/13/26 through 06/12/26

Spectrum Business™ TV

Spectrum Business TV Stream	39.99
	\$39.99

Spectrum Business™ TV Total \$39.99

Spectrum Business™ Internet

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

Advanced WiFi	10.00
Static IP 5	30.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$159.99

Spectrum Business™ Internet Total \$159.99

Spectrum Business™ Voice

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

Your promotional price will expire on 06/12/26

Spectrum Business™ Voice Continued

Voice Mail	0.00
	\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$19.99

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.40
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	7.54
Taxes, Fees and Charges Total	\$10.46

Current Charges \$235.43

Total Due by Auto Pay \$235.43

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.

Continued on the next page....

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



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



INVOICE NO. 20145

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

TO:

Park East

2005 Pan Am

Tampa, FL

DATE: _____

5/15/20

[illegible]

Down to Earth Landscape & Irrigation

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



Invoice: #173531
May 2026

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

Park East CDD Contract (2026)
Estimate # 135169

Invoice Date

5/1/2026

Date Due

5/31/2026

Terms

Net 30

Customer PO #

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

Billing Questions

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

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

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

Eco-Logic Services

PO Box 18204

Sarasota, FL 34276

Pete@Eco-Logic-Services.com



INVOICE

BILL TO

Park East CDD

c/o Inframark

2005 Pan Am Circle Ste 300

Tampa, FL 33607

INVOICE # 6526**DATE** 05/01/2026**DUE DATE** 05/31/2026**TERMS** Net 30

DESCRIPTION

AMOUNT

Lake Maintenance Services for April 2026

1,250.00

Lake management for North FPC for April 2026

100.00

SUBTOTAL

1,350.00

TAX

0.00

TOTAL

1,350.00

BALANCE DUE

\$1,350.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

178488

CUSTOMER ID

C2354

PO#**DATE**

5/1/2026

NET TERMS

Due On Receipt

DUE DATE

5/1/2026

BILL TO

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

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Administrative Fees	1	Ea	458.33		458.33
Dissemination Services	2	Ea	416.67		833.34
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,500.00		1,500.00
Financial and Revenue Collections	1	Ea	416.67		416.67
Recording Secretary	1	Ea	375.00		375.00
Rental & Leases	1	Ea	100.00		100.00
Technology Services	1	Ea	100.00		100.00
Website Maintenance / Admin	1	Ea	200.00		200.00
Subtotal					7,066.67

Subtotal

\$7,066.67

Tax

\$0.00

Total Due

\$7,066.67

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

179210

CUSTOMER ID

C2354

PO#**DATE**

5/14/2026

NET TERMS

Due On Receipt

DUE DATE

5/14/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	39	Ea	1.39		54.21
Subtotal					54.21

Subtotal

\$54.21

Tax

\$0.00

Total Due

\$54.21

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



Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Park East Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Customer	Park East Community Development District
Acct #	929974
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	\$ 6,336.00
Payment Amount	
Payment for:	Invoice#24837993
PK FL1 0294983 25-01	

Thank You

Please detach and return with payment



Customer: Park East Community Development District

Invoice	Effective	Transaction	Description	Amount
24837993	05/01/2026	New business	Policy #PK FL1 0294983 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT) General Liability - New business 2,096.00 Crime - New business 209.00 Commercial Cyber and Privacy Liability - New business 210.00 Directors and Officers - New business 1,006.00 Commercial Property - New business 2,815.00	
				Total
				\$ 6,336.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.	(386)252-6176	Date
P. O. Box 2416		05/12/2026
Daytona Beach, FL 32115		

Invoice Number	2558517
Invoice Date	April 23, 2026
Purchase Order	238202122
Customer Number	170224
Project Number	238202122

Bill To

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

EFT/ACH Remit To (Preferred)

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

Alternative Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Park East CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	April 23, 2026
	Current Invoice Total (USD)	342.50		

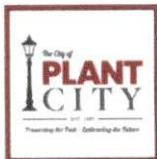
Top Task	2026	2026 FY General Consulting Services			
Low Task	2026	2026 FY General Consulting Services			
<u>Professional Services</u>					
Billing Level			Current Hours	Rate	Current Amount
Level 09		Nurse, Vanessa M	0.50	190.00	95.00
Level 10		Waag, R Tyson (Tyson)	1.25	198.00	247.50
		Subtotal Professional Services	<u>1.75</u>		<u>342.50</u>
Low Task Subtotal	2026 FY General Consulting Services				342.50
Top Task Subtotal	2026 FY General Consulting Services				342.50
		Total Fees & Disbursements			<u>342.50</u>
		INVOICE TOTAL (USD)			342.50

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

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

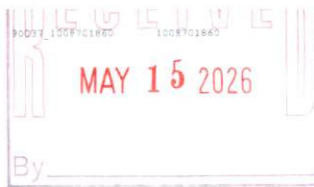
Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-03-16	238202122	2026	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	FOLLOW UP WITH FIELD MANAGER AND CALL TO VENDOR REGARDING PROPOSAL FOR POND 11	
2026-03-17	238202122	2026	WAAG, R TYSON (TYSON)	0.75	198.00	148.50	REVIEW VENDOR PROPOSALS, PROVIDE COMMENTS, AND SEND FINAL PROPOSAL TO FIELD MANAGER.	
2026-03-27	238202122	2026	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED 2025 AERIAL FOR HB7013 PACKAGE	
Total subTask 2026				1.75		342.50		
Total Top Task 2026				1.75		342.50		
Total Project 238202122				1.75		342.50		



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
1716059	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	24014108	04/07/26	05/01/26	4252	4259	7	75.16
CONSUMPTION					RATE	USAGE	
WATER					2.870000	7	20.09
WATER RECLAIM COMI	24232401	04/07/26	05/01/26	2356	2406	50	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	30	60.30
UTILITY TAX 10%							9.53
SEWER COMMERCIAL							162.36
CONSUMPTION					RATE	USAGE	
SEWER					6.990000	7	48.93

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		
04/26	16	12/25	13	08/25	72	Previous Balance	\$641.54
03/26	8	11/25	16	07/25	31	Total Current Billing	\$508.01
02/26	10	10/25	61	05/25	383	Adjustments	\$0.00
01/26	10	09/25	168	04/25	447	Less Payments Received	-\$641.54
2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit https://www.plantcitygov.com/annualwaterreport						Penalties	\$0.00
Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al https://www.plantcitygov.com/annualwaterreport						Total Amount Due	\$508.01



City of Plant City

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

004696



***AUTO**MIXED AADC 750 4696 T13:20 4696 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	
1716059	05/28/2026	\$508.01	

Remit and make checks in US funds payable to:



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

00006042026301716059900000508010



City of Plant City

UTILITY BILLING DEPARTMENT

PO BOX C

PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:

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

Solid Waste pickup questions (813) 757-9208

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

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

53.76

STORMWATER COMMERCIAL

10.70

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE	Previous Balance	\$641.54
04/26	16	12/25	13	08/25	72	Total Current Billing	\$508.01
03/26	8	11/25	16	07/25	31	Adjustments	\$0.00
02/26	10	10/25	61	05/25	383	Less Payments Received	-\$641.54
01/26	10	09/25	168	04/25	447	Penalties	\$0.00
						Total Amount Due	\$508.01

2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit <https://www.plantcitygov.com/annualwaterreport>
Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al <https://www.plantcitygov.com/annualwaterreport>

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	
1716059	05/28/2026	\$508.01	



City of Plant City

UTILITY BILLING DEPARTMENT

PO BOX C

PLANT CITY FL 33564-9003





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

Statement Date: April 15, 2026

Amount Due: \$387.75

Due Date: May 06, 2026

Account #: 221009059413

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due \$373.10

Payment(s) Received Since Last Statement -\$373.10

Current Month's Charges \$387.75

Amount Due by May 06, 2026 \$387.75

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 **54.76% higher** than the same period last year.

Your average daily kWh used was **1.56% higher** than it was in your previous period.



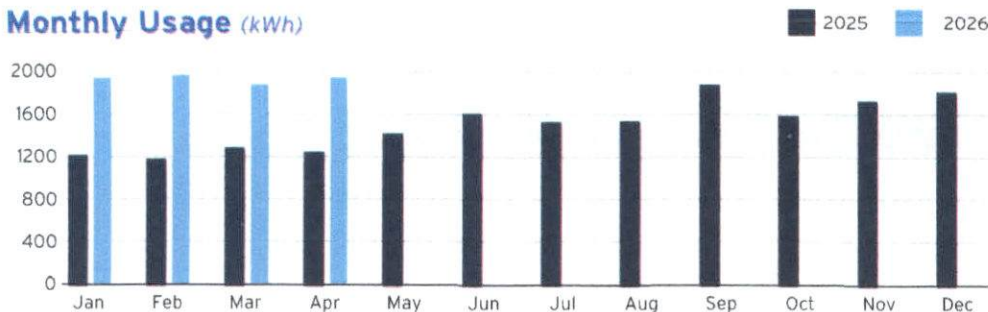
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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: May 06, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$387.75

Payment Amount: \$ _____

656322742261

Your account will be drafted on May 06, 2026

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.



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

Account #: 221009059413
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: PUMP STATION 2

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000852829	04/09/2026	34,333	32,390	1,943 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	1,943 kWh @ \$0.09202/kWh	\$178.79
Fuel Charge	1,943 kWh @ \$0.03516/kWh	\$68.32
Storm Protection Charge	1,943 kWh @ \$0.00568/kWh	\$11.04
Clean Energy Transition Mechanism	1,943 kWh @ \$0.00418/kWh	\$8.12
Storm Surcharge	1,943 kWh @ \$0.02121/kWh	\$41.21
Florida Gross Receipt Tax		\$8.39

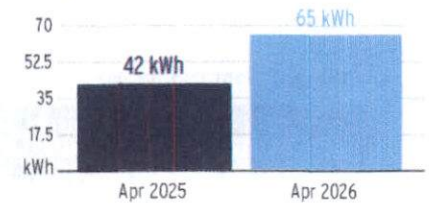
Electric Service Cost \$335.67

Franchise Fee \$21.99

Municipal Public Service Tax \$30.09

Total Electric Cost, Local Fees and Taxes \$387.75

Avg kWh Used Per Day



Total Current Month's Charges

\$387.75

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

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Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 15, 2026

Amount Due: \$697.19

Due Date: May 06, 2026

Account #: 221009540230

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$697.19
Payment(s) Received Since Last Statement	-\$697.19

Current Month's Charges	\$697.19
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Amount Due by May 06, 2026	\$697.19
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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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.

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



Account #: 221009540230

Due Date: May 06, 2026

Amount Due: \$697.19

Payment Amount: \$ _____

602002022306

Your account will be
drafted on May 06, 2026

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.



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

Account #: 221009540230
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	210 kWh @ \$0.03411/kWh	\$7.16
Monthly Charge		\$678.43
Lighting Fuel Charge	210 kWh @ \$0.03452/kWh	\$7.25
Storm Protection Charge	210 kWh @ \$0.00574/kWh	\$1.21
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$697.19

Total Current Month's Charges

\$697.19

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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

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

Statement Date: April 15, 2026

Amount Due: \$669.47

Due Date: May 06, 2026

Account #: 221009336381

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due \$674.29

Payment(s) Received Since Last Statement -\$674.29

Current Month's Charges \$669.47

Amount Due by May 06, 2026 \$669.47

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 **.88% higher** than the same period last year.

Your average daily kWh used was **4.17% lower** than it was in your previous period.



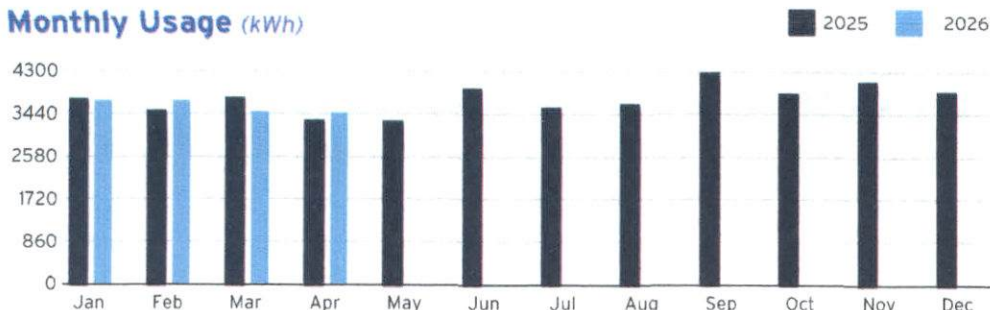
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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: May 06, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$669.47

Payment Amount: \$ _____

602002022304

Your account will be
drafted on May 06, 2026

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.



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

Account #: 221009336381
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000906161	04/09/2026	74,080	70,633		3,447 kWh	1	30 Days

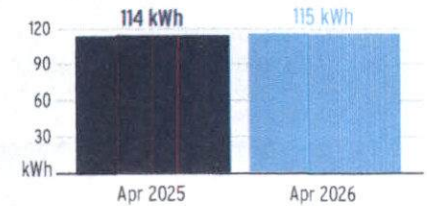
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3,447 kWh @ \$0.09202/kWh	\$317.19
Fuel Charge	3,447 kWh @ \$0.03516/kWh	\$121.20
Storm Protection Charge	3,447 kWh @ \$0.00568/kWh	\$19.58
Clean Energy Transition Mechanism	3,447 kWh @ \$0.00418/kWh	\$14.41
Storm Surcharge	3,447 kWh @ \$0.02121/kWh	\$73.11
Florida Gross Receipt Tax		\$14.49
Electric Service Cost		\$579.78
Franchise Fee		\$37.98
Municipal Public Service Tax		\$51.71
Total Electric Cost, Local Fees and Taxes		\$669.47

Avg kWh Used Per Day



Total Current Month's Charges

\$669.47

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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



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Tampa, FL 33601-0111

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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: April 15, 2026

Amount Due: \$4,821.97

Due Date: May 06, 2026

Account #: 221009131659

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Previous Amount Due	\$4,821.97
Payment(s) Received Since Last Statement	-\$4,821.97
Current Month's Charges	\$4,821.97

Amount Due by May 06, 2026 \$4,821.97

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



Scan here to view
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Log in or create an online account to
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recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221009131659

Due Date: May 06, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$4,821.97

Payment Amount: \$ _____

656322742262

Your account will be
drafted on May 06, 2026

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.



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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	90 kWh @ \$0.03411/kWh	\$3.07
Monthly Charge		\$262.60
Lighting Fuel Charge	90 kWh @ \$0.03452/kWh	\$3.11
Storm Protection Charge	90 kWh @ \$0.00574/kWh	\$0.52
Clean Energy Transition Mechanism	90 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	90 kWh @ \$0.01230/kWh	\$1.11
Florida Gross Receipt Tax		\$0.20
Lighting Charges		\$270.65

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

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In-Person

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



Credit or Debit Card

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Tampa, FL 33601-0111

Contact Us

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 30 days		
Lighting Energy Charge	180 kWh @ \$0.03411/kWh	\$6.14
Monthly Charge		\$525.20
Lighting Fuel Charge	180 kWh @ \$0.03452/kWh	\$6.21
Storm Protection Charge	180 kWh @ \$0.00574/kWh	\$1.03
Clean Energy Transition Mechanism	180 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	180 kWh @ \$0.01230/kWh	\$2.21
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$541.27

Billing information continues on next page →

00000050-0000523-Page 14 of 28



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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	435 kWh @ \$0.03411/kWh	\$14.84
Monthly Charge		\$1269.23
Lighting Fuel Charge	435 kWh @ \$0.03452/kWh	\$15.02
Storm Protection Charge	435 kWh @ \$0.00574/kWh	\$2.50
Clean Energy Transition Mechanism	435 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	435 kWh @ \$0.01230/kWh	\$5.35
Florida Gross Receipt Tax		\$0.97

Lighting Charges **\$1,308.10**

Billing information continues on next page →



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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

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

Lighting Charges

\$766.81

Billing information continues on next page →



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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	225 kWh @ \$0.03411/kWh	\$7.67
Monthly Charge		\$656.50
Lighting Fuel Charge	225 kWh @ \$0.03452/kWh	\$7.77
Storm Protection Charge	225 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
Florida Gross Receipt Tax		\$0.50

Lighting Charges

\$676.60

Billing information continues on next page →



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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	392 kWh @ \$0.03411/kWh	\$13.37
Monthly Charge		\$1223.52
Lighting Fuel Charge	392 kWh @ \$0.03452/kWh	\$13.53
Storm Protection Charge	392 kWh @ \$0.00574/kWh	\$2.25
Clean Energy Transition Mechanism	392 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	392 kWh @ \$0.01230/kWh	\$4.82
Florida Gross Receipt Tax		\$0.88

Lighting Charges **\$1,258.54**

Total Current Month's Charges

\$4,821.97

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

Account #: 221009131659
Statement Date: April 15, 2026
Charges Due: May 06, 2026

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

Statement Date: May 14, 2026

Amount Due: \$613.78

Due Date: June 04, 2026

Account #: 221009336381

DO NOT PAY. Your account will be drafted on June 04, 2026

Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **5.22% lower** than it was in your previous period.



Scan here to view your account online.

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

[TampaElectric.com/PowerLineSafety](https://www.tampaelectric.com/PowerLineSafety)

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

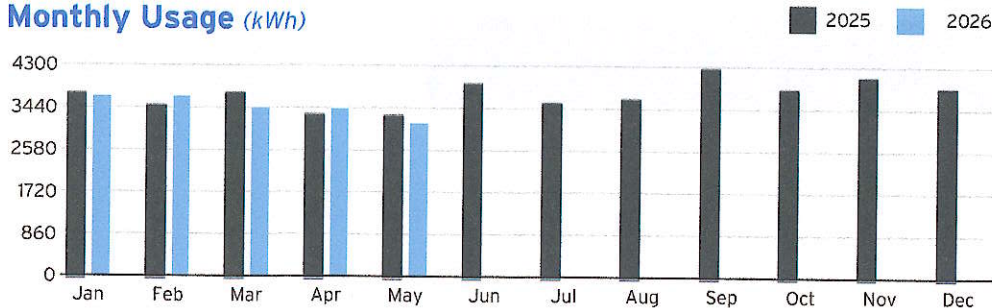
Previous Amount Due	\$669.47
Payment(s) Received Since Last Statement	-\$669.47

Current Month's Charges	\$613.78
-------------------------	----------

Amount Due by June 04, 2026	\$613.78
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)



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

Account #: 221009336381

Due Date: June 04, 2026



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/Paperless) to enroll now.



Amount Due: \$613.78

Payment Amount: \$ _____

653853643838

Your account will be drafted on June 04, 2026

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.



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

Account #: 221009336381
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

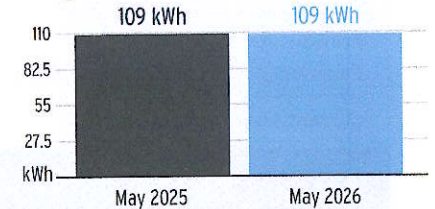
Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000906161	05/08/2026	77,234	74,080	3,154 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,154 kWh @ \$0.09202/kWh	\$290.23
Fuel Charge	3,154 kWh @ \$0.03516/kWh	\$110.89
Storm Protection Charge	3,154 kWh @ \$0.00568/kWh	\$17.91
Clean Energy Transition Mechanism	3,154 kWh @ \$0.00418/kWh	\$13.18
Storm Surcharge	3,154 kWh @ \$0.02121/kWh	\$66.90
Florida Gross Receipt Tax		\$13.29

Electric Service Cost	\$531.54
Franchise Fee	\$34.82
Municipal Public Service Tax	\$47.42
Total Electric Cost, Local Fees and Taxes	\$613.78

Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$613.78

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.TampaElectric.com)

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: May 14, 2026

Amount Due: \$4,821.97

Due Date: June 04, 2026

Account #: 221009131659

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Previous Amount Due	\$4,821.97
Payment(s) Received Since Last Statement	-\$4,821.97
Current Month's Charges	\$4,821.97

Amount Due by June 04, 2026 \$4,821.97

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 TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
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call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety

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: June 04, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$4,821.97

Payment Amount: \$ _____

651384512554

Your account will be
drafted on June 04, 2026

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.



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

Account #: 221009131659
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

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 @ \$0.03411/kWh	\$3.07
Monthly Charge		\$262.60
Lighting Fuel Charge	90 kWh @ \$0.03452/kWh	\$3.11
Storm Protection Charge	90 kWh @ \$0.00574/kWh	\$0.52
Clean Energy Transition Mechanism	90 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	90 kWh @ \$0.01230/kWh	\$1.11
Florida Gross Receipt Tax		\$0.20

Lighting Charges **\$270.65**

Billing information continues on next page →

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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Find list of Payment Agents at TampaElectric.com



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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Toll Free:
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Correspondences:
Tampa Electric
P.O. Box 111
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Contact Us

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866-832-6249

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813-223-0800 (Hillsborough)
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Account #: 221009131659
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

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 @ \$0.03411/kWh	\$14.84
Monthly Charge		\$1269.23
Lighting Fuel Charge	435 kWh @ \$0.03452/kWh	\$15.02
Storm Protection Charge	435 kWh @ \$0.00574/kWh	\$2.50
Clean Energy Transition Mechanism	435 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	435 kWh @ \$0.01230/kWh	\$5.35
Florida Gross Receipt Tax		\$0.97

Lighting Charges

\$1,308.10

Billing information continues on next page →



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

Account #: 221009131659
 Statement Date: May 14, 2026
 Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

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 @ \$0.03411/kWh	\$6.14
Monthly Charge		\$525.20
Lighting Fuel Charge	180 kWh @ \$0.03452/kWh	\$6.21
Storm Protection Charge	180 kWh @ \$0.00574/kWh	\$1.03
Clean Energy Transition Mechanism	180 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	180 kWh @ \$0.01230/kWh	\$2.21
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$541.27

Billing information continues on next page →



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

Account #: 221009131659
 Statement Date: May 14, 2026
 Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

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

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

Lighting Charges	\$766.81
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Billing information continues on next page →



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

Account #: 221009131659
 Statement Date: May 14, 2026
 Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

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 @ \$0.03411/kWh	\$7.67
Monthly Charge		\$656.50
Lighting Fuel Charge	225 kWh @ \$0.03452/kWh	\$7.77
Storm Protection Charge	225 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
Florida Gross Receipt Tax		\$0.50

Lighting Charges

\$676.60

Billing information continues on next page →



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

Account #: 221009131659
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

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 @ \$0.03411/kWh	\$13.37
Monthly Charge		\$1223.52
Lighting Fuel Charge	392 kWh @ \$0.03452/kWh	\$13.53
Storm Protection Charge	392 kWh @ \$0.00574/kWh	\$2.25
Clean Energy Transition Mechanism	392 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	392 kWh @ \$0.01230/kWh	\$4.82
Florida Gross Receipt Tax		\$0.88

Lighting Charges **\$1,258.54**

Total Current Month's Charges

\$4,821.97



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

Account #: 221009131659
 Statement Date: May 14, 2026
 Charges Due: June 04, 2026

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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

Statement Date: May 14, 2026

Amount Due: \$378.14

Due Date: June 04, 2026

Account #: 221009059413

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$387.75
Payment(s) Received Since Last Statement	-\$387.75
Current Month's Charges	\$378.14

Amount Due by June 04, 2026 \$378.14

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

Your Energy Insight

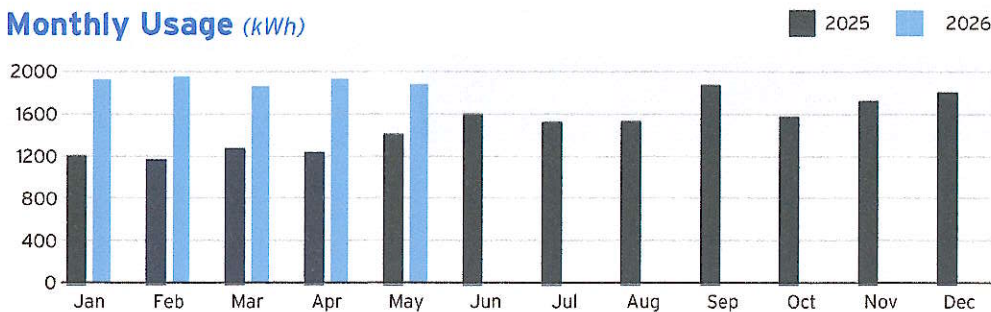
Your average daily kWh used was **38.3% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009059413

Due Date: June 04, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$378.14

Payment Amount: \$ _____

651384512553

Your account will be
drafted on June 04, 2026

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.



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

Account #: 221009059413
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: PUMP STATION 2

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852829	05/08/2026	36,229	34,333	1,896 kWh	1	29 Days

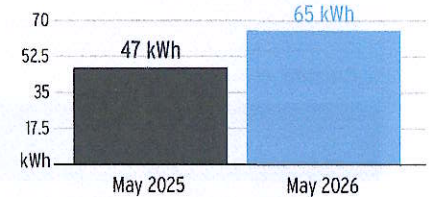
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,896 kWh @ \$0.09202/kWh	\$174.47
Fuel Charge	1,896 kWh @ \$0.03516/kWh	\$66.66
Storm Protection Charge	1,896 kWh @ \$0.00568/kWh	\$10.77
Clean Energy Transition Mechanism	1,896 kWh @ \$0.00418/kWh	\$7.93
Storm Surcharge	1,896 kWh @ \$0.02121/kWh	\$40.21
Florida Gross Receipt Tax		\$8.18
Electric Service Cost		\$327.36
Franchise Fee		\$21.44
Municipal Public Service Tax		\$29.34
Total Electric Cost, Local Fees and Taxes		\$378.14

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$378.14

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.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



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Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

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: May 14, 2026

Amount Due: \$1.34

Due Date: June 04, 2026

Account #: 221009462716

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	-\$23.17
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$23.17
Current Month's Charges	\$24.51

Amount Due by June 04, 2026 **\$1.34**

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 **50% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



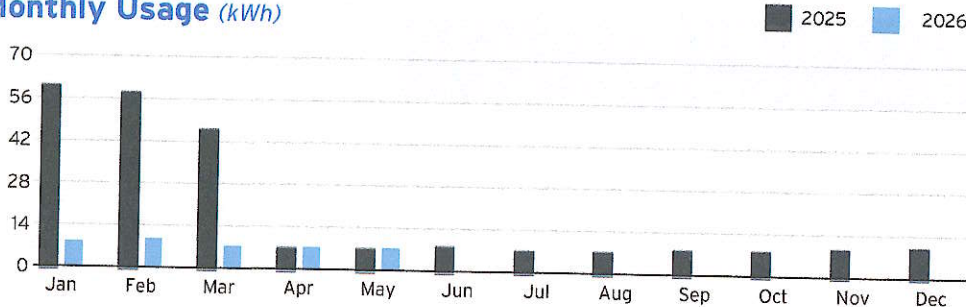
Scan here to view your account online.

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety

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: June 04, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1.34

Payment Amount: \$ _____

653853643839

Your account will be drafted on June 04, 2026

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.



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

Account #: 221009462716
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

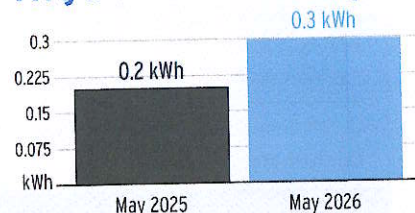
Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000938048	05/08/2026	278	270	8 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	8 kWh @ \$0.09202/kWh	\$0.74
Fuel Charge	8 kWh @ \$0.03516/kWh	\$0.28
Storm Protection Charge	8 kWh @ \$0.00568/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		\$0.52

Electric Service Cost

Franchise Fee	\$1.37
Municipal Public Service Tax	\$2.21

Total Electric Cost, Local Fees and Taxes

\$20.93

\$2.21

\$24.51

Total Current Month's Charges

\$24.51

Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.TampaElectric.com)

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: May 14, 2026

Amount Due: \$697.19

Due Date: June 04, 2026

Account #: 221009540230

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$697.19
Payment(s) Received Since Last Statement	-\$697.19
Current Month's Charges	\$697.19

Amount Due by June 04, 2026 \$697.19

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 TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety

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: June 04, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$697.19

Payment Amount: \$ _____

662495558997

Your account will be
drafted on June 04, 2026

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.



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

Account #: 221009540230
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

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

Lighting Energy Charge	210 kWh @ \$0.03411/kWh	\$7.16
Monthly Charge		\$678.43
Lighting Fuel Charge	210 kWh @ \$0.03452/kWh	\$7.25
Storm Protection Charge	210 kWh @ \$0.00574/kWh	\$1.21
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$697.19

Total Current Month's Charges

\$697.19

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

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00000047-0000502-Page 12 of 28

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

Ways To Pay Your Bill



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Credit or Debit Card

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Phone:

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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:	<u>Park East CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	X
2	Nick Dister	X	X
3	Ryan Motko	X	X
4	Kyle Smith	X	X
5	Albert Viera	X	X

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

Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Park East CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Park East Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 29385
Date 05/04/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>6,000.00</u>
Current Amount Due	\$ <u><u>6,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,000.00	0.00	0.00	0.00	0.00	6,000.00

Payment due upon receipt.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Park East CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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3	Ryan Motko	X	X
4	Kyle Smith	X	X
5	Albert Viera	X	X

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<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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



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

Service Slip/Invoice

INVOICE: 59588028
DATE: 03/25/2026
ORDER: 59588028

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

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

Work Date	Time	Target Pest	Technician	Time In
03/25/2026	12:59 PM		LHUDSON	12:59 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/22/2026		01:32 PM

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

FL COMM PM FL COMMERCIAL PEST MGMT \$150.00

Hello....I spoke with Sade and she gave me an access card....I brushed the eaves window frames and entry ways with a spider repellent I knocked down some webs and debris....I sprayed a liquid residual along the foundation of both buildings to help prevent pest entry....I applied granules in the mulch around the buildings and by the pool....I also applied granules on the playground for any unwanted pests please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day....Leon

SUBTOTAL \$150.00
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$150.00

AMOUNT DUE \$150.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE



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

Service Slip/Invoice

INVOICE: 59612035
DATE: 05/22/2026
ORDER: 59612035

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

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

Work Date	Time	Target Pest	Technician	Time In
05/22/2026	08:07 AM		LHUDSON	08:07 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/22/2026		08:48 AM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$150.00
Hello....I spoke with Brooke yesterday and her concern was bees and wasp on the top of one palm tree....after inspection these bees and wasp are pollinating on this one tree from the brown corn husks and I am not allowed to do anything with them....I brushed the windows eaves and entry ways with a spider repellent I knocked down some webs and debris....I sprayed a liquid residual along the foundation of both buildings to help keep pests out....I applied granules in the mulch around the buildings and pay ground area for any unwanted pest....I used a liquid treatment on the baseboards in the bathrooms and in the hall....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day...Leon		
SUBTOTAL		\$150.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$150.00
AMOUNT DUE		\$150.00
		
TECHNICIAN SIGNATURE		
CUSTOMER SIGNATURE		

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
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BOARD OF SUPERVISORS

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Board Meeting Date:	<u>May 07, 2026</u>

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

Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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

PARK EAST CDD
DISTRICT CHECK REQUEST

Today's Date	<u>5/14/2026</u>
Payable To	<u>Park East CDD</u>
Check Amount	<u>\$1,780.10</u>
Check Description	<u>Series 2021- FY 25 Tax Dist. ID</u>
G/L Account	131000-200
Special Instructions	<u>Please send check request with bank letter.</u>

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

Fernand Thomas

Authorization

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle, Suite 300 ♦ Tampa, Florida 33607
Office (813) 873-7300 ♦ Fax (813) 873-7070

May 14, 2026

U.S. Bank N.A.-CDD
Lockbox Services-12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Debt Service Check for Deposit

To whom it may concern:

Park East Community Development District is requesting the enclosed check be deposited into our Revenue accounts as follows:

Series 2021 Revenue account# 231062000 in the amount of \$1,780.10

If you have any questions, please do not hesitate to contact me directly at
Fernand.thomas@inframark.com.

Sincerely,

Fernand Thomas

Fernand Thomas
Accountant II

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>Park East CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

	Name	In Attendance Please X	Paid
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The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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



LOAN STATEMENT

P.O. Box 558
Wayne, NJ 07474-0558
Return Service Requested

00003990 IBSP0416260951303862 000002 100000 0M

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

Account/Note Number	00025027700-20001
Statement Date	04/15/26
Branch Number	776
Current Balance	\$166,667.00
Payment Due Date	05/01/26
Amount Due	\$7,364.00

*Your Account Number XXXXXXX6700 Will Be Charged
Call 800-522-4100 with questions on your bill.*

SUMMARY					
Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
20001/C	166,667.00	6.250000	01/31/28		
				Interest To 05/01/26	7,364.00
				Total Due On 05/01/26	\$7,364.00

YEAR-TO-DATE SUMMARY			
Interest Paid	0.00	Escrow Interest Paid	0.00
Unapplied Funds	0.00	Escrow Balance	0.00
Taxes Disbursed	0.00		

LOAN HISTORY								
Note Number	Posting Date	Effective Date	Transaction Description	Principal	Interest	Late Fees/ Others	Escrow	Insurance
20001	11/03/25	11/01/25	ACH/Autopayment	0.00	7,812.50	0.00	0.00	0.00
20001	03/30/26	03/30/26	SPC PMT-Principal	83,333.00	0.00	0.00	0.00	0.00

Please return the bottom portion if you are making an additional loan payment.

☐

Check here for change of address or phone number and indicate changes.

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

997

Account/Note Number 00025027700-20001
Payment Due Date 05/01/26
Amount Due \$7,364.00
Additional Prin, Int, Escrow, Fees:

Please remit and make check payable to:
VALLEY NATIONAL BANK
PO BOX 953
WAYNE NJ 07474-0953

Amount Enclosed

997 00025027700 20001 610 00000 0000736400 2

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

Invoice



BILL TO

PARK EAST CDD
2005 Pan Am Cir Ste 300 Tampa, FL
33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23721	05/07/2026	\$94.00	06/06/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
THROW ROPE.	SAFETY THROW ROPE.	2	47.00	94.00

Ways to pay



SUBTOTAL	94.00
TAX	0.00
TOTAL	94.00
BALANCE DUE	\$94.00

View and pay

Park East Community Development District

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

				SERIES 2021	SERIES 2024		GENERAL	GENERAL	
				CAPITAL	CAPITAL		FIXED ASSETS	LONG-TERM	
	GENERAL	DEBT SERVICE	DEBT SERVICE	PROJECTS	PROJECTS		ACCOUNT	DEBT	
ACCOUNT DESCRIPTION	FUND	FUND	FUND	FUND	FUND	GROUP FUND	GROUP FUND	ACCOUNT	TOTAL
<u>ASSETS</u>									
Cash In Bank	\$ 250,363	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,363
Due From Developer	6,450	-	-	-	-	-	-	-	6,450
Investments:									
Acq. & Construction - Amenity	-	-	-	5	-	-	-	-	5
Acquisition & Construction Account	-	-	-	371	1,073	-	-	-	1,444
Reserve Fund	-	143,479	34,772	-	-	-	-	-	178,251
Revenue Fund	-	522,486	37,872	-	-	-	-	-	560,358
Prepaid Items	2,364	-	-	-	-	-	-	-	2,364
Utility Deposits - TECO	800	-	-	-	-	-	-	-	800
Fixed Assets									
Construction Work In Process	-	-	-	-	-	13,716,099	-	-	13,716,099
Amount To Be Provided	-	-	-	-	-	-	7,458,667	-	7,458,667
TOTAL ASSETS	\$ 259,977	\$ 665,965	\$ 72,644	\$ 376	\$ 1,073	\$ 13,716,099	\$ 7,458,667	\$ -	\$ 22,174,801
<u>LIABILITIES</u>									
Accounts Payable	\$ 9,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,123
Accrued Expenses	8,550	-	-	-	-	-	-	-	8,550
Loan Payable	-	-	-	-	-	-	166,667	-	166,667
Bonds Payable	-	-	-	-	-	-	7,292,000	-	7,292,000
Deferred Inflow of Resources	6,450	-	-	-	-	-	-	-	6,450
TOTAL LIABILITIES	24,123	-	-	-	-	-	7,458,667	-	7,482,790
<u>FUND BALANCES</u>									
Nonspendable:									
Prepaid Items	2,364	-	-	-	-	-	-	-	2,364
Restricted for:									
Debt Service	-	665,965	72,644	-	-	-	-	-	738,609
Capital Projects	-	-	-	376	1,073	-	-	-	1,449
Unassigned:	233,490	-	-	-	-	13,716,099	-	-	13,949,589
TOTAL FUND BALANCES	235,854	665,965	72,644	376	1,073	13,716,099	-	-	14,692,011
TOTAL LIABILITIES & FUND BALANCES	\$ 259,977	\$ 665,965	\$ 72,644	\$ 376	\$ 1,073	\$ 13,716,099	\$ 7,458,667	\$ -	\$ 22,174,801

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 8,767	\$ 8,767	0.00%
Interest - Tax Collector	-	1,313	1,313	0.00%
Special Assmnts- Tax Collector	602,869	542,740	(60,129)	90.03%
Special Assmnts- CDD Collected	-	59,784	59,784	0.00%
Other Miscellaneous Revenues	-	400	400	0.00%
TOTAL REVENUES	602,869	613,004	10,135	101.68%

EXPENDITURES

Administration

Supervisor Fees	12,000	7,800	4,200	65.00%
Dissemination Agent/Reporting	5,000	5,333	(333)	106.66%
ProfServ-Info Technology	600	850	(250)	141.67%
ProfServ-Recording Secretary	2,400	3,000	(600)	125.00%
ProfServ-Tax Collector	1,200	-	1,200	0.00%
ProfServ-Trustee Fees	6,500	7,649	(1,149)	117.68%
District Counsel	15,000	11,944	3,056	79.63%
District Engineer	12,500	3,403	9,097	27.22%
Administrative Services	4,500	3,667	833	81.49%
Construction Accounting	9,000	-	9,000	0.00%
District Manager	30,000	16,667	13,333	55.56%
Accounting Services	9,000	8,175	825	90.83%
Auditing Services	6,000	6,000	-	100.00%
Website Compliance	1,800	3,125	(1,325)	173.61%
Postage, Phone, Faxes, Copies	500	192	308	38.40%
Rentals & Leases	600	850	(250)	141.67%
Insurance - General Liability	3,346	3,780	(434)	112.97%
Public Officials Insurance	3,238	3,057	181	94.41%
Insurance -Property & Casualty	10,293	8,792	1,501	85.42%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	-	3,500	0.00%
Bank Fees	200	521	(321)	260.50%
Financial & Revenue Collections	1,200	3,650	(2,450)	304.17%
Meeting Expense	2,800	-	2,800	0.00%
Website Administration	1,200	1,700	(500)	141.67%
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	-	100.00%
Operating Loan - Interest Expense	17,500	15,177	2,323	86.73%
Total Administration	246,235	198,840	47,395	80.75%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Clubhouse Internet, TV, Phone	1,800	1,789	11	99.39%
Utility - Water & Waste	19,500	8,322	11,178	42.68%
Utility - Electric	69,000	59,353	9,647	86.02%
Total Utility Services	90,300	69,464	20,836	76.93%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	6,400	-	6,400	0.00%
Contracts-Aquatic Control	15,000	11,450	3,550	76.33%
Irrigation Repairs & Maintenance	5,000	3,588	1,412	71.76%
Landscape Maintenance - Contract	88,734	76,138	12,596	85.80%
Plant Replacement Program	5,000	25,312	(20,312)	506.24%
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	116,488	48,646	70.54%
<u>Other Physical Environment</u>				
Field Services	18,000	12,000	6,000	66.67%
Contracts-Janitorial Services	7,200	4,556	2,644	63.28%
Amenity Center Pest Control	1,000	600	400	60.00%
R&M - Amenity Center	10,000	4,850	5,150	48.50%
Miscellaneous Maintenance	10,000	14,497	(4,497)	144.97%
Pool Maintenance - Contract	18,000	8,200	9,800	45.56%
Pool & Spa Repairs	2,000	713	1,287	35.65%
Access Control Maintenance & Repair	6,000	1,000	5,000	16.67%
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	46,416	44,784	50.89%
<u>Contingency</u>				
Contingency Fund	10,000	1,480	8,520	14.80%
Total Contingency	10,000	1,480	8,520	14.80%
TOTAL EXPENDITURES	602,869	432,688	170,181	71.77%

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

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
Excess (deficiency) of revenues				
Over (under) expenditures	-	180,316	180,316	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		55,538		
FUND BALANCE, ENDING		<u>\$ 235,854</u>		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 14,839	\$ 14,839	0.00%
Special Assmnts- Tax Collector	569,704	582,452	12,748	102.24%
TOTAL REVENUES	569,704	597,291	27,587	104.84%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	235,000	240,000	(5,000)	102.13%
Interest Expense	334,704	334,346	358	99.89%
Total Debt Service	569,704	574,346	(4,642)	100.81%
TOTAL EXPENDITURES	569,704	574,346	(4,642)	100.81%
Excess (deficiency) of revenues Over (under) expenditures	-	22,945	22,945	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	69,550	69,550	0.00%
Operating Transfers-Out	-	(69,550)	(69,550)	0.00%
TOTAL FINANCING SOURCES (USES)	-	-	-	0.00%
Net change in fund balance	\$ -	\$ 22,945	\$ 22,945	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		643,020		
FUND BALANCE, ENDING		\$ 665,965		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,420	\$ 2,420	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	71,970	(499,914)	12.58%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	240,000	15,000	225,000	6.25%
Interest Expense	331,884	54,078	277,806	16.29%
Total Debt Service	571,884	69,078	502,806	12.08%
TOTAL EXPENDITURES	571,884	69,078	502,806	12.08%
Excess (deficiency) of revenues Over (under) expenditures	-	2,892	2,892	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	69,550	69,550	0.00%
Operating Transfers-Out	-	(69,550)	(69,550)	0.00%
TOTAL FINANCING SOURCES (USES)	-	-	-	0.00%
Net change in fund balance	\$ -	\$ 2,892	\$ 2,892	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		69,752		
FUND BALANCE, ENDING		\$ 72,644		

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

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9	\$ 9	0.00%
TOTAL REVENUES	-	9	9	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	9	9	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		367		
FUND BALANCE, ENDING		<u>\$ 376</u>		

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

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 24	\$ 24	0.00%
TOTAL REVENUES	-	24	24	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	24	24	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,049		
FUND BALANCE, ENDING		<u>\$ 1,073</u>		

Bank Account Statement

Park East CDD

Bank Account No. 6700
Statement No. 05-26

Statement Date 05/31/2026

G/L Account No. 101002 Balance	250,362.92	Statement Balance	265,129.78
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	265,129.78
Subtotal	250,362.92	Outstanding Checks	-14,766.86
Negative Adjustments	0.00		
		Ending Balance	250,362.92
Ending G/L Balance	250,362.92		

Outstanding Checks

05/08/2026	Payment	1217	NICHOLAS J. DISTER	Check for Vendor V00009	-200.00
05/08/2026	Payment	1218	RYAN MOTKO	Check for Vendor V00016	-200.00
05/19/2026	Payment	300013	CITY OF PLANT CITY	Inv: 1716059-ACH	-508.01
05/21/2026	Payment	300014	TECO	Inv: 051426-36381-ACH	-613.78
05/21/2026	Payment	300015	TECO	Inv: 051426-31659-ACH	-4,821.97
05/21/2026	Payment	300016	TECO	Inv: 051426-59413-ACH	-378.14
05/21/2026	Payment	300017	TECO	Inv: 051426-62716-ACH	-1.34
05/21/2026	Payment	300018	TECO	Inv: 051426-40230-ACH	-697.19
05/29/2026	Payment	1224	CITY-WIDE CLEANING LLC	Check for Vendor V00066	-475.00
05/29/2026	Payment	1225	MCCALL SERVICE	Check for Vendor V00069	-300.00
05/29/2026	Payment	1226	RISK MANAGEMENT ASSOCIATES INC	Check for Vendor V00072	-6,336.00
05/28/2026	Payment	300019	CHARTER COMMUNICATIONS	Inv: 0411968051326-ACH	-235.43
Total Outstanding Checks					-14,766.86

Cash and Investment Report
May 31, 2026

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley National Bank	n/a	n/a	3.53%	\$250,363
Subtotal					\$250,363

DEBT SERVICE FUNDS

Series 2021 Acq and Construction-Amenity	US Bank	Commercial Paper	n/a	3.50%	\$5
Series 2021 Acq and Construction	US Bank	Commercial Paper	n/a	3.50%	\$371
Series 2024 Acq and Construction	US Bank	Commercial Paper	n/a	3.50%	\$1,073
Series 2021 Reserve Fund	US Bank	Commercial Paper	n/a	3.50%	\$143,479
Series 2024 Reserve Fund	US Bank	Commercial Paper	n/a	3.50%	\$34,772
Series 2021 Revenue Fund	US Bank	Commercial Paper	n/a	3.50%	\$522,486
Series 2024 Revenue Fund	US Bank	Commercial Paper	n/a	3.50%	\$37,872
Subtotal					\$740,058
Total					\$990,421

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 1209							
001	05/06/26	BLUE LIFE POOL SERVICE LLC	23598	MAY 2026-POOL SERVICES	Pool Maintenance - Contract	546972-53908	\$1,000.00
Check Total							\$1,000.00
CHECK # 1210							
001	05/06/26	DOWN TO EARTH	173531	MAY 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance - Contract	546300-53902	\$7,394.50
Check Total							\$7,394.50
CHECK # 1211							
001	05/06/26	ECO-LOGIC SERVICES LLC	6526	APRIL 2026-LAKE MAINTENANCE	Contracts-Aquatic Control	534067-53902	\$1,350.00
Check Total							\$1,350.00
CHECK # 1212							
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Accounting Services	532001-51301	\$1,000.00
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Administrative Services	531148-51301	\$458.33
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Dissemination Agent/Reporting	531012-51301	\$833.34
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	District Manager	531150-51301	\$2,083.33
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Field Services	531122-51301	\$1,500.00
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Financial & Revenue Collections	549150-51301	\$416.67
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	ProfServ-Recording Secretary	531036-51301	\$375.00
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Rentals & Leases	544025-51301	\$100.00
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	ProfServ-Info Technology	531020-51301	\$100.00
001	05/07/26	INFRAMARK LLC	178488	May 2026-DISTRICT MGMT	Website Administration	549936-51301	\$200.00
Check Total							\$7,066.67
CHECK # 1213							
001	05/08/26	ALBERTO VIERA	AV-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1214							
001	05/08/26	CARLOS DE LA OSSA	CO-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1215							
001	05/08/26	GRAU AND ASSOCIATES	29385	AUDIT FYE 09/30/25	Auditing Services	532002-51301	\$6,000.00
Check Total							\$6,000.00
CHECK # 1216							
001	05/08/26	KYLE SMITH	KS-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1217							
001	05/08/26	NICHOLAS J. DISTER	ND-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1218							
001	05/08/26	RYAN MOTKO	RM-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1219							
001	05/13/26	BLUE LIFE POOL SERVICE LLC	23721	MAY 2026-POOL MAINTENANCE-THROW ROPE	Pool & Spa Repairs	546973-53908	\$94.00
Check Total							\$94.00

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1220							
001	05/13/26	STANTEC CONSULTING SERVICES	2558517	ENGINEERING SERVICES THRU 04/23/26	District Engineer	531147-51301	\$342.50
Check Total							\$342.50
CHECK # 1222							
001	05/20/26	INFRAMARK LLC	179210	APRIL 2026-POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$54.21
Check Total							\$54.21
CHECK # 1223							
001	05/20/26	STRALEY ROBIN VERICKER	28354	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51301	\$1,704.00
Check Total							\$1,704.00
CHECK # 1224							
001	05/29/26	CITY-WIDE CLEANING LLC	20145	MAY 26-CLEANING SERVICES	Contracts-Janitorial Services	534026-53908	\$475.00
Check Total							\$475.00
CHECK # 1225							
001	05/29/26	MCCALL SERVICE	59588028	MAY 2026-PEST CONTROL	Amenity Center Pest Control	534181-53908	\$150.00
001	05/29/26	MCCALL SERVICE	59612035	MAY 2026-PEST CONTROL	Amenity Center Pest Control	534181-53908	\$150.00
Check Total							\$300.00
CHECK # 1226							
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24837993	INSURANCE POLICY 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51325	\$2,815.00
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24837993	INSURANCE POLICY 05/01/26-10/01/26	Public Officials Insurance	545008-51325	\$1,425.00
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24837993	INSURANCE POLICY 05/01/26-10/01/26	Insurance - General Liability	545002-51325	\$2,096.00
Check Total							\$6,336.00
CHECK # 300008							
001	05/06/26	TECO	041526-31659-ACH	ELECTRIC 03/11/26-04/09/26	Utility - Electric	543041-53150	\$4,821.97
Check Total							\$4,821.97
CHECK # 300009							
001	05/06/26	TECO	041526-40230-ACH	ELECTRIC	Utility - Electric	543041-53150	\$697.19
Check Total							\$697.19
CHECK # 300010							
001	05/06/26	TECO	041526-36381-ACH	ELECTRIC 03/11/26-04/09/26	Utility - Electric	543041-53150	\$669.47
Check Total							\$669.47
CHECK # 300011							
001	05/06/26	TECO	041526-59413-ACH	ELECTRIC 03/11/26-04/09/26	Utility - Electric	543041-53150	\$387.75
Check Total							\$387.75
CHECK # 300012							
001	05/06/26	VALLEY NATIONAL BANK	041526-20001	LOAN PAYMENT	Interest Expense	572001-51701	\$7,364.00
Check Total							\$7,364.00
CHECK # 300013							
001	05/19/26	CITY OF PLANT CITY	1716059-ACH	WATER 04/07/26-05/01/26	Utility - Water & Waste	543021-53150	\$508.01
Check Total							\$508.01
CHECK # 300014							
001	05/21/26	TECO	051426-36381-ACH	ELECTRIC 04/10/26-05/08/26	Utility - Electric	543041-53150	\$613.78
Check Total							\$613.78

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300015							
001	05/21/26	TECO	051426-31659-ACH	ELECTRIC 04/10/26-05/08/26	Utility - Electric	543041-53150	\$4,821.97
Check Total							\$4,821.97
CHECK # 300016							
001	05/21/26	TECO	051426-59413-ACH	ELECTRIC 04/10/26-05/08/26	Utility - Electric	543041-53150	\$378.14
Check Total							\$378.14
CHECK # 300017							
001	05/21/26	TECO	051426-62716-ACH	ELECTRIC 04/10/26-05/08/26	Utility - Electric	543041-53150	\$1.34
Check Total							\$1.34
CHECK # 300018							
001	05/21/26	TECO	051426-40230-ACH	ELECTRIC 04/10/26-05/08/26	Utility - Electric	543041-53150	\$697.19
Check Total							\$697.19
CHECK # 300019							
001	05/28/26	CHARTER COMMUNICATIONS	0411968051326-ACH	TV/INTERNET/PHONE 05/13/26-06/12/26	Clubhouse Internet, TV, Phone	541036-53150	\$235.43
Check Total							\$235.43
Fund Total							\$54,313.12
SERIES 2021 DEBT SERVICE FUND - 200							
CHECK # 1221							
200	05/14/26	PARK EAST CDD	051426-0514	Series 2021- FY 25 Tax Dist. ID	Cash in Transit	103200	\$1,780.10
Check Total							\$1,780.10
Fund Total							\$1,780.10
Total Checks Paid							\$56,093.22

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

Estimate



ADDRESS
PARK EAST CDD 2005 Pan Am Cir Ste 300 Tampa, FL 33607

ESTIMATE #	DATE	
6388	06/03/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEEDER.	NEW CHEMICAL STENNER PUMP - PH FEEDER	1	559.00	559.00
INSTALLATION	INSTALLATION	1	60.00	60.00
SUBTOTAL				619.00
TAX				0.00
TOTAL				\$619.00

Accepted By

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...

Accepted Date 6/10/2026



A PLAYCORE Company

10601 Oak Street NE
 SAINT PETERSBURG, FL 33716
 Phone : (727) 329-8845 or 888-426-8511
 Fax : (727) 289-7126

Quote

Date		Quote Number
6/15/2026		0013836
Terms	Rep	P.O. No.
COD	HOUS	NA

Name/Address	Ship To
BLUE LIFE POOL SVC, LLC 5108 SWALLOW DR Land O Lakes, FL 34639	Land O Lakes, FL 34639

Customer Contact	Customer Phone	Customer Fax	Job
			North Park valve repair

Ordered	Item Code	Description	Price	Amount
1.00	9564	THREADED CAP, 6/8" CRANK VALVE	28.50	28.50
2.00	/DRIVE TIME	Drive Time to Location	120.00	240.00
1.00	/LABOR	Field Labor	200.00	200.00
"Be aware! Cyber crime is on the rise. Fraudsters are using phishing and spoofing email schemes as a ploy to redirect electronic payments into the fraudsters accounts rather than the intended payee. If you receive any correspondence that appears to be from our company and announces a change in bank details, please contact us before you pay. We will never send an email to change our banking instructions."				

PLEASE RETURN SIGNED QUOTE FOR ORDER CONFIRMATION		Subtotal	468.50
Signature	Signed by: <u>Rollamay Turkoane</u> 6/20/2026 4F3DE9E765D0445...	Sales Tax	18.80
	Ownership of all materials listed on this invoice shall be vested in the seller, Aquaworx Inc until said materials are fully paid for. If the invoice has to be collected through an attorney then purchaser agrees to pay all reasonable costs for the making of the collection. Venue will be in St. Petersburg FL. Sellers liability is limited to buyers purchase price of the materials. Quoted prices are valid for 30 days with freight subject to change. Aquaworx adds a 3% service fee for credit or debit card payments. Cancellations or returns are not accepted without prior authorization in writing and are subject to a 40% Re-stocking fee. Notice of Commencement must accompany orders.	Order Total	487.30
Thank You for Your Order			

Please Choose: GREEN or WHITE
 TEST CAPS or INSTALLED VALVES

DESIRED SHIP DATE: _____

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

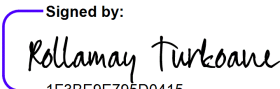
Estimate



ADDRESS
PARK EAST CDD 2005 Pan Am Cir Ste 300 Tampa, FL 33607

ESTIMATE #	DATE	
6516	06/23/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ANTHONY FILTER.	COMMERCIAL POOL RECTANGULAR ANTHONY FILTER GRIDS	48	42.00	2,016.00
D.E. POWDER.	D.E POWDER.	1	41.00	41.00
INSTALLATION	INSTALLATION	1	250.00	250.00
SUBTOTAL				2,307.00
TAX				0.00
TOTAL				\$2,307.00

Accepted By  Signed by:
1F3BE9E795D0415...

Accepted Date 6/24/2026



Park East CDD

Landscape Inspection Report June 2026

Monday, June 22 2026

Prepared For Board Of Directors

N. Park Rd. Plant City, FL

23 Items Identified

22 Items Incomplete



Daniel Haines

Inframark

Green is complete

Yellow is in progress

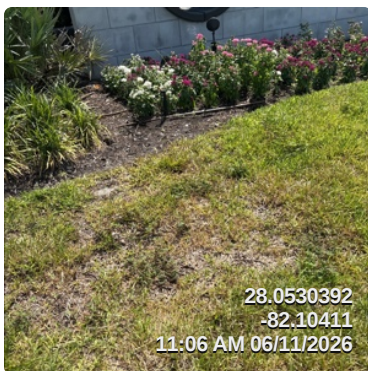
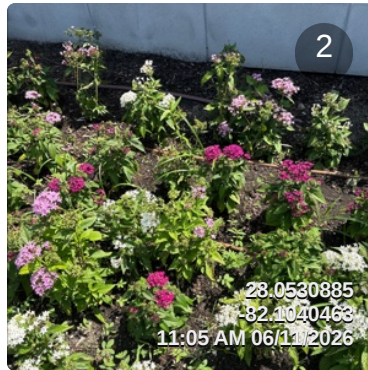
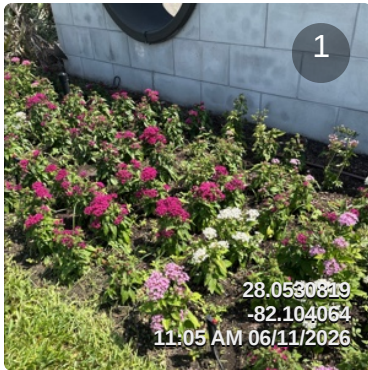
Red no response from the vender

Item 1

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Annuals at the Maryland Road entrance require weed maintenance; please address promptly to maintain a clean, polished, and welcoming appearance.



Item 2

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Turf weeds on Maryland Avenue require prompt attention to maintain a clean, healthy, and well-maintained appearance. Turf weeds were to be sprayed the week of 6/22/26

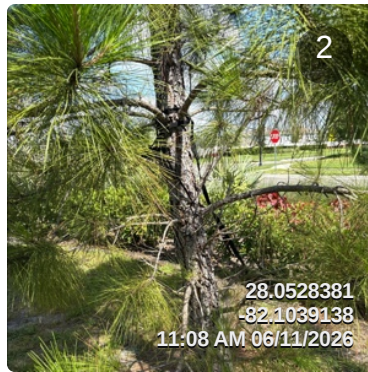
Item 3

Due By: Friday, July 31 2026

Assigned To: Down To Earth

Please remove unused support straps from pine trees along N. Park Road and Victorious Falls to maintain a clean, professional appearance and support proper tree development.

All straps and support poles will begin coming down in sections each week while on normal visits until being fully completed by 7/31/26, at no extra cost to the CDD.

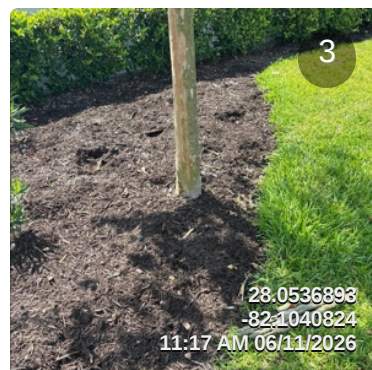
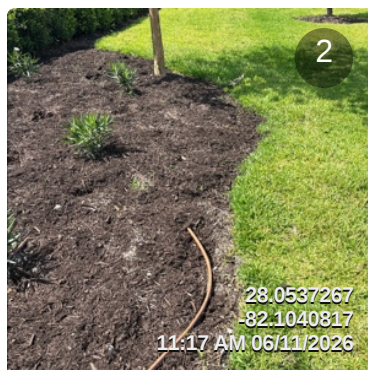


Item 4

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Replacement oleanders look good; however, please fill in remaining holes from previous plant removals and complete soft edging in the beds to ensure a clean, finished, and well-maintained appearance. Mulch proposal on focal areas due 6/26/26



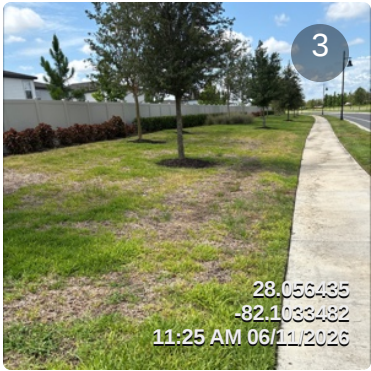
Item 5

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Large areas of turf on the left side of N. Park Road are very dry; please inspect and adjust the irrigation system and replace turf in the four affected areas to restore a healthy,

consistent appearance.





Item 6

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please ensure drip lines are properly buried within the mulch and fill any exposed holes to maintain a clean, secure, and well-finished appearance.

****Best Practices for Burying Drip Lines in Mulch Beds****

* ****Proper Depth:**** Bury drip lines ****1–2 inches** below the mulch surface******—deep enough to conceal them but shallow enough for easy inspection and maintenance.

* ****Secure Placement:**** Use ****landscape staples or pins**** every 2–3 feet to keep lines in place and prevent shifting over time.

* ****Even Coverage:**** Lay lines in a ****consistent pattern (loop or grid)**** to ensure uniform water distribution across all plants.

* ****Avoid Kinks & Damage:**** Keep tubing straight, avoid sharp bends, and route away from high-traffic or maintenance areas.

* ****Mulch Application:**** Apply ****2–3 inches** of mulch****** evenly over the lines—enough to protect and hide tubing without restricting water flow.

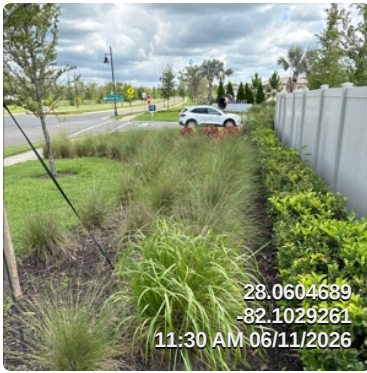
* ****Connection Access:**** Leave emitters and connection points ****slightly accessible**** for quick inspection and repairs.

* ****Backfill & Finish:**** Fill any exposed holes or trenches firmly and smooth the surface for a clean, finished appearance.

* ****Routine Checks:**** Periodically inspect for exposed lines, leaks, or blockages to maintain system efficiency.

These practices will improve system longevity, irrigation efficiency, and overall landscape appearance.

Waiting on Mulch proposal for high focal areas. Due 6/26



Item 7

Due By: Friday, June 26 2026

Assigned To: Down To Earth

One plant is out of place in this area; please remove the grass weed to maintain a clean, consistent landscape appearance.



Item 8

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Turf weeds are present along N. Park Road; please apply appropriate treatment promptly to restore a clean, healthy, and well-maintained appearance.

Down 2 Earth to selective spray on week of 6/22/26

Item 9

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Tree rings require consistent spraying and edging in accordance with contract specifications to maintain a clean, uniform, and professionally maintained appearance.

To be completed by 6/26/26



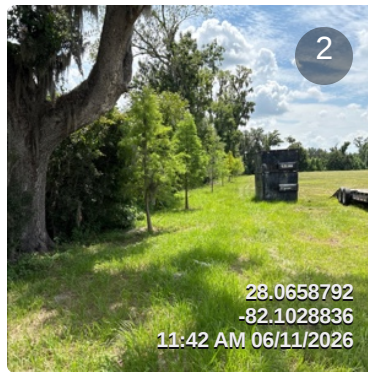
Item 10

Due By: Friday, June 26 2026

Assigned To: Down To Earth

The berm along Blue Orchid Avenue at the end of N. Park Road requires mowing; it appears it has not been serviced in several weeks and should be addressed promptly to restore a

maintained appearance.

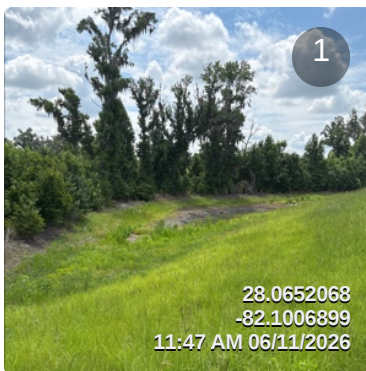


Item 11

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Mowing scope includes areas around ponds as outlined on the engineering map; please ensure these areas are serviced consistently to maintain a uniform, well-maintained appearance.



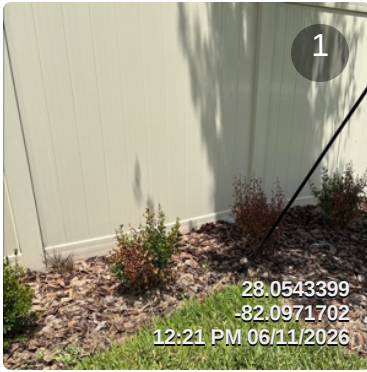
Item 12

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Dead schillings along N. Wilder Road requires replacement; please address promptly to restore a consistent, healthy, and well-maintained appearance.

Please submit a proposal for replacement Due 6/30/26



Item 13

Due By: Friday, June 19 2026

Assigned To: Down To Earth

Issue Completed: Yes

Mowing was not carried to the CDD boundary at the corner of Bryce Ravine and N. Wilder Road; please ensure mowing extends fully to the road to meet maintenance standards and provide a clean, finished appearance.

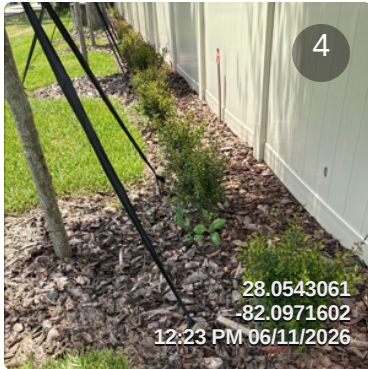
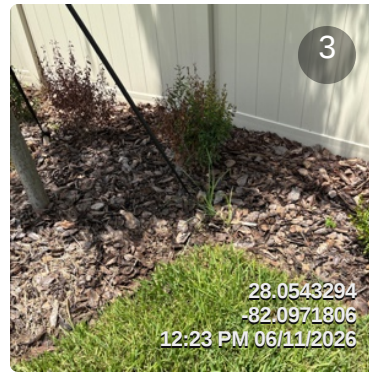
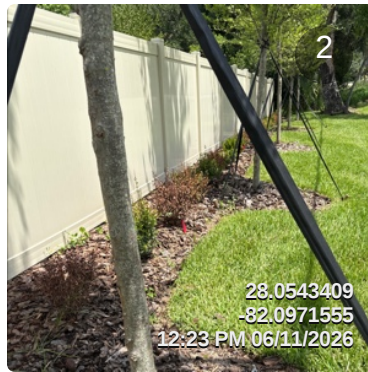
Item 14

Due By: Friday, June 19 2026

Assigned To: Down To Earth

Issue Completed: Yes

Weeds are present in the beds along N. Wilder Road; please address promptly to maintain a clean, well-maintained, and consistent appearance.

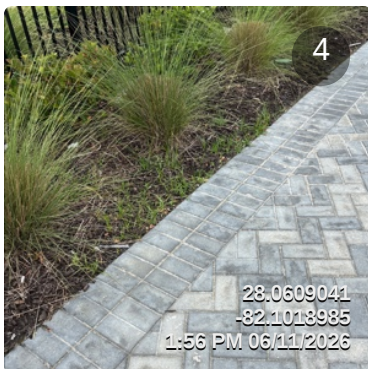
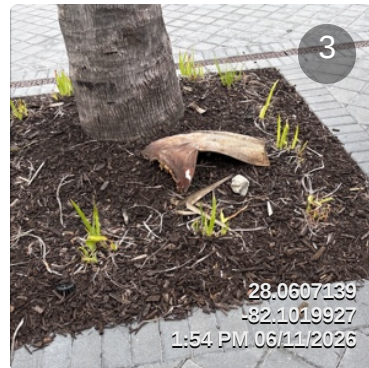


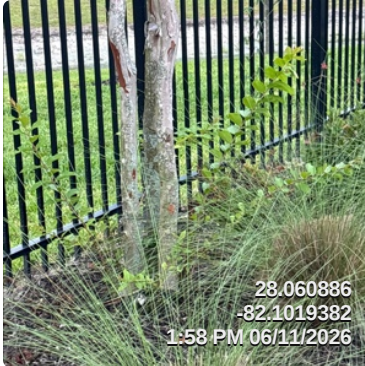
Item 15

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Palm boots need to be removed at the pool center, and weeds inside the pump enclosure should be pulled or treated promptly to maintain a clean, safe, and well-maintained area.





Item 16

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please remove sucker growth from the crape myrtles to promote healthy structure and maintain a clean, well-maintained appearance.

Item 17

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Mulch in the playground at the amenities center needs to be replenished and/or re-raked to maintain a clean, safe, and well-maintained appearance.



Item 18

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please provide a proposal for mulch installation in both the landscape areas and playground at the amenities center to ensure a safe, clean, and well-maintained appearance.

Proposal Due 6/26/26



Item 19

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Drip lines need to be securely stapled down to eliminate trip hazards and maintain a safe, well-maintained area.

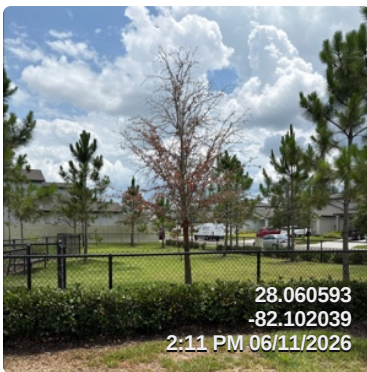


Item 20

Assigned To: Down To Earth

A dead oak tree in the dog park needs to be flush cut; please address promptly to maintain safety and a clean, well-maintained appearance.

Proposal due 6/26/26

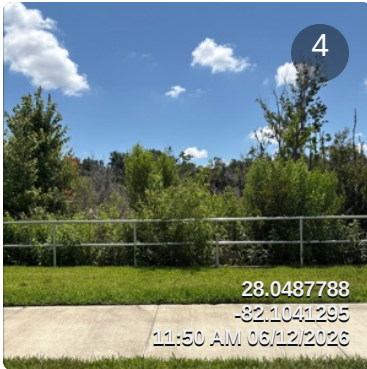
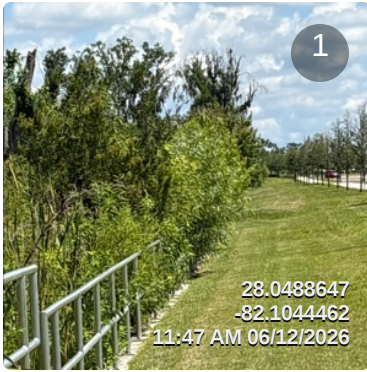


Item 21

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please trim vegetation back from the guardrails along N. Park Road to maintain clear visibility, safety, and a clean, well-maintained appearance.



Item 22

Due By: Friday, June 26 2026

Assigned To: Down To Earth

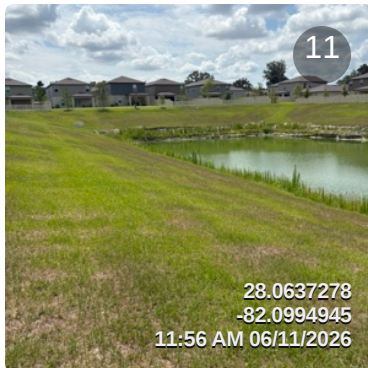
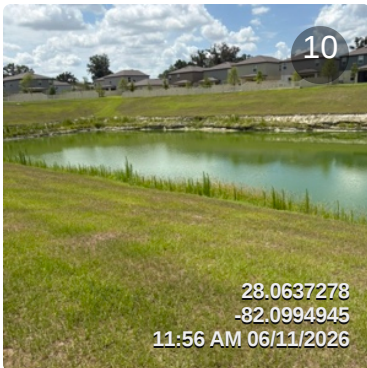
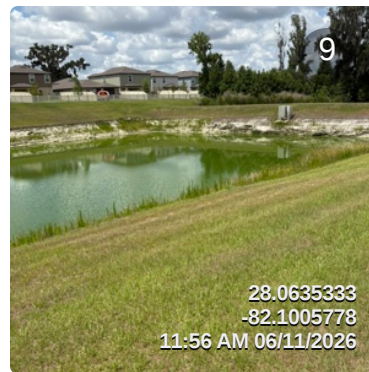
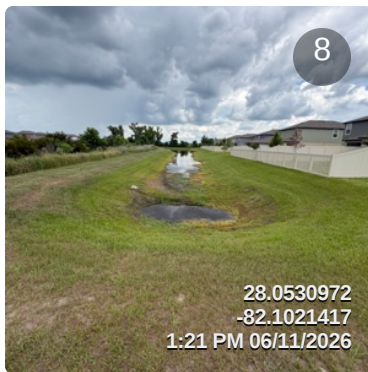
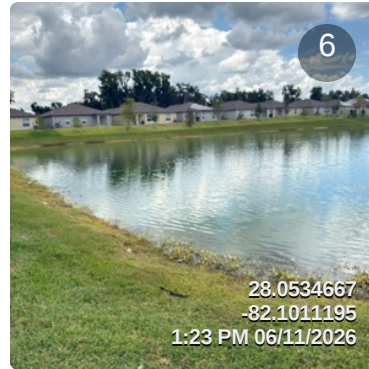
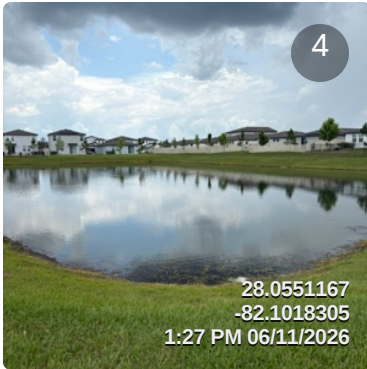
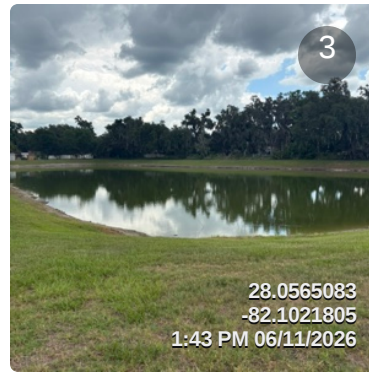
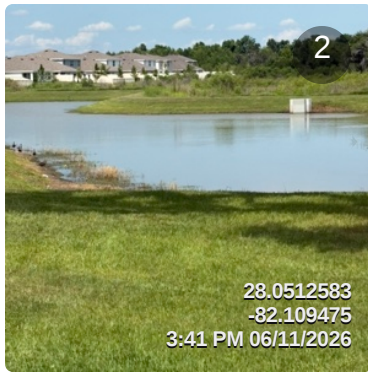
A dead tree at Pond 26 requires a flush cut; please address promptly to ensure safety and maintain a clean, well-maintained appearance.

Ponds

Due By: Monday, June 29 2026

Assigned To: Eco -Logic

Ponds are in good condition and continue to meet maintenance expectations.





Dog Park

Due By: Friday, June 26 2026

Assigned To: Down 2 Earth

Flush cut and remove dead oak in the dog park.

Please submit a proposal for a replacement



Lake Maintenance Service Report

Date: Monday, June 8, 2026

Lead Technician: Gabriel Pacheco

Site Name: Park East CDD

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
1		✓	✓						
2		✓	✓						
3		✓	✓						
4		✓	✓						
5		✓	✓						
6		✓	✓						
7		✓	✓						
8		✓	✓						
9		✓	✓						
10		✓	✓						
13		✓	✓						
Fpc1		✓	✓						

Notes:

Lakes looked pretty good sprayed dollar weed torpedo grass cattails alligator