

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT
DISTRICT**

DECEMBER 05, 2024

**REGULAR MEETING
AGENDA PACKAGE**

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

North Park Isle Community Development District

Board of Supervisors

Carlos de la Ossa, Chair
Nicholas Dister, Vice-Chairman
Ryan Motko, Assistant Secretary
Kelly Evans, Assistant Secretary
Albert Viera, Assistant Secretary

District Staff

Brian Lamb, District Secretary
Mark Vega, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, December 05, 2024 at 2:00 p.m.

The Regular Meeting of the North Park Isle Community Development District will be held **December 05, 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: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**
 - A. Approval of Minutes of the November 07, 2024 Regular Meeting
 - B. Consideration of Operation and Maintenance October 2024
 - C. Acceptance of the Financials and Approval of the Check Register for October 2024
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

*Next regularly scheduled meeting is **January 02, 2024 at 2:00 p.m.**

**MINUTES OF MEETING
NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting and of the Board of Supervisors of North Park Isle Community Development District was held on Thursday, November 7, 2024, and called to order at 2:42 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 (<i>via phone</i>)
Kelly Evans	Assistant Secretary
Albert Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

Bryan Radcliff	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
Tyson Waag	District Engineer
Clay Wright	Field Services Manager
Brooke Chapman	Clubhouse Manager

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Radcliff called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of Resolution 2025-01, Canvassing and Certifying the Results of the Landowner Election

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-01, Canvassing and Certifying the Results of the Landowner Election, was adopted. 5-0

B. Consideration of Resolution 2025-02, Designating of Officers

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2025-02, Designating of Officers with Carlos De La Ossa maintaining his position as Chairperson and Nick Dister maintaining his position as Vice Chairperson, was adopted. 5-0

C. Consideration of Resolution 2025- 03, Amending the General Fund Budget for Fiscal Year 2023-2024

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-03, Amending the General Fund Budget for Fiscal Year 2023-2024, was adopted. 5-0

D. Consideration of Resolution 2025-04, Adopting Final Terms of Series 2024 Bonds

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-04, Adopting Final Terms of Series 2024 Bonds, was adopted. 5-0

E. Acceptance of Audit Engagement Letters

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Audit Engagement Letters from Grau & Associates for Fiscal Year 2024 auditing services, was accepted. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of the October 3, 2024, Regular Meeting

B. Consideration of Operation and Maintenance September 2024

C. Acceptance of the Financials and Approval of the Check Register for September 2024

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

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

B. District Engineer

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Public Comments

There being none, the next order of business followed.

EIGHTH ORDER OF BUSINESS Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the meeting was adjourned at 2:48 pm. 5-0

District Manager

Carlos de la Ossa
Chairperson

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
BLUE LIFE POOL SERVICE LLC	10/1/2024	16187	\$2,000.00		OCT 2024 POOL SVC
BLUE LIFE POOL SERVICE LLC	10/1/2024	16187	\$100.00	\$2,100.00	CYA FEE 3 TIMES A YEAR
CHARTER COMMUNICATIONS	9/11/2024	1124 091124 ACH	\$209.99	\$209.99	INTERNET
ECO-LOGIC SERVICES LLC	10/1/2024	4395	\$4,325.00	\$4,325.00	AUG 2024 LAKE MAINT
INFRAMARK LLC	9/30/2024	134543	\$1,916.67	\$1,916.67	PERSONNEL SVCS SEPT 2024
INFRAMARK LLC	9/30/2024	134540	\$2,916.66	\$2,916.66	FIELD SERV RETRO BILLING
INFRAMARK LLC	9/30/2024	134585	\$1,916.67	\$1,916.67	PERSONNEL SVCS MAR 2024
INFRAMARK LLC	9/30/2024	134586	\$1,916.67	\$1,916.67	PERSONNEL SVCS APRIL 2024
INFRAMARK LLC	9/30/2024	134588	\$1,916.67	\$1,916.67	PERSONNEL SVCS MAY 2024
INFRAMARK LLC	9/30/2024	134592	\$1,916.67	\$1,916.67	PERSONNEL SVCS JUNE 2024
INFRAMARK LLC	9/30/2024	134538	\$2,916.66	\$2,916.66	PERSONNEL SVCS NOV 23
LANDSCAPE MAINTENANCE PROFESSIONALS INC	10/1/2024	186955	\$24,256.50	\$24,256.50	LANDSCAPE
LANDSCAPE MAINTENANCE PROFESSIONALS INC	11/1/2024	187681	\$24,256.50	\$24,256.50	LANDSCAPE
SECURITEAM	10/1/2024	19008	\$500.00	\$500.00	MONITORING SVC
TRUIST - CC	8/23/2024	5335 091724 ACH	\$400.09	\$400.09	CC PAYMENT
Monthly Contract Subtotal			\$71,464.75	\$71,464.75	
Variable Contract					
ALBERTO VIERA	10/3/2024	AV 100324	\$200.00	\$200.00	SUPERVISOR FEE
CARLOS DE LA OSSA	10/3/2024	CDLO 100324	\$200.00	\$200.00	SUPERVISOR FEE
KELLY ANN EVANS	10/3/2024	KE 100324	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	10/3/2024	ND 100324	\$200.00	\$200.00	SUPERVISOR FEE
RYAN MOTKO	10/3/2024	RM 100324	\$200.00	\$200.00	SUPERVISOR FEE
Variable Contract Subtotal			\$1,000.00	\$1,000.00	
Utilities					
CITY OF PLANT CITY	10/7/2024	1432148	\$339.57	\$339.57	WATER 9/7/24-10/7/24
CITY OF PLANT CITY	10/7/2024	1431748	\$340.00	\$340.00	RECLAIM WATER 9/7/24-10/7/24
CITY OF PLANT CITY	10/7/2024	1431750	\$344.16	\$344.16	RECLAIM 08/01/24-09/03/24

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
CITY OF PLANT CITY	10/7/2024	1431746	\$884.70	\$884.70	RECLAIM WATER 9/7/24-10/7/24
CITY OF PLANT CITY	10/7/2024	1431751	\$789.06	\$789.06	RECLAIM WATER 9/7/24-10/7/24
TECO	8/13/2024	5389 081324 ACH	\$26.15	\$26.15	ELECTRIC
TECO	8/13/2024	5371 081324 ACH	\$29.18	\$29.18	ELECTRIC
TECO	8/13/2024	3537 081324 ACH	\$36.72	\$36.72	ELECTRIC
TECO	8/13/2024	1253 081324 ACH	\$1,087.32	\$1,087.32	ELECTRIC
TECO	8/13/2024	1600 081324 ACH	\$11,170.04	\$11,170.04	ELECTRIC
TECO	8/13/2024	5355 081324 ACH	\$28.41	\$28.41	ELECTRIC
TECO	8/13/2024	6724 081324 ACH	\$269.00	\$269.00	ELECTRIC
Utilities Subtotal			\$15,344.31	\$15,344.31	
Regular Services					
BLUE LIFE POOL SERVICE LLC	9/18/2024	15934	\$150.00	\$150.00	REPAIRS
CORLIN SERVICES LLC	1/17/2024	0000124	\$270.00	\$270.00	GATE SERVICES
EGIS INSURANCE	8/28/2024	24901	\$184.00	\$184.00	INSURANCE
FLORIDA DEPARTMENT OF	10/1/2024	91312	\$175.00	\$175.00	FILING FEES
JNJ AMENITY SERVICES LLC	9/24/2024	0423	\$730.00	\$730.00	AMENITY MAINT.
LANDSCAPE MAINTENANCE PROFESSIONALS INC	10/16/2024	187551	\$1,840.00	\$1,840.00	HURRICANE MILTON RPRS
MCCALL SERVICE NW, LLC	10/17/2024	59388262	\$125.00	\$125.00	PEST MGMNT RODENT SVC
MCCALL SERVICE NW, LLC	10/17/2024	59389713	\$50.00	\$50.00	PEST MGMNT RODENT SVC
STANTEC CONSULTING SERVICES	5/29/2024	2238722	\$10,800.00	\$10,800.00	DISTRICT ENGINEER
STRALEY ROBIN VERICKER	10/17/2024	25366	\$1,107.50	\$1,107.50	PROFESSIONAL SERVICES
TIMES PUBLISHING COM	9/26/2024	185626 092624	\$429.98	\$429.98	AD SERVICES
Regular Services Subtotal			\$15,861.48	\$15,861.48	
Additional Services					
LANDSCAPE MAINTENANCE PROFESSIONALS INC	9/24/2024	186806	\$6,736.15	\$6,736.15	LIFT STATION
SUNRISE LANDSCAPE	7/31/2024	80047	\$16,678.45	\$16,678.45	LANDSCAPE
Additional Services Subtotal			\$23,414.60	\$23,414.60	

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
TOTAL			\$127,085.14	\$127,085.14	

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

Invoice



BILL TO
NORTH PARK ISLE CDD 2005 PAN AM CIRCLE STE 300 TAMPA, FL 33607

SHIP TO
NORTH PARK ISLE CDD 2005 PAN AM CIRCLE STE 300 TAMPA, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16187	10/01/2024	\$2,100.00	10/31/2024	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00
	CYA	CYA FEE 3 TIMES A YEAR ONLY	1	100.00	100.00

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	\$2,100.00



September 11, 2024

Invoice Number: 0384991091124
Account Number: 8337 12 001 0384991
Security Code: 0843
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary

Service from 09/11/24 through 10/10/24
details on following pages

Previous Balance	209.99
Payments Received -Thank You!	-209.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	209.99
Other Charges	0.00
Current Charges	\$209.99
YOUR AUTO PAY WILL BE PROCESSED 09/28/24	
Total Due by Auto Pay	\$209.99



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
8833 2390 NO RP 11 09122024 NNNNNNNN 01 000860 0003

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

Received

SEP 16

September 11, 2024

NORTH PARK ISLE CDD

Invoice Number: 0384991091124
Account Number: 8337 12 001 0384991
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

Total Due by Auto Pay	\$209.99
------------------------------	-----------------



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712001038499100209999

September 11, 2024



Invoice Number: 0384991091124
 Account Number: 8337 12 001 0384991
 Security Code: 0843

Contact Us

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

8633 2390 NO RP 11 09122024 NNNNNNNN 01 000860 0003

Charge Details

Previous Balance		209.99
EFT Payment	08/28	-209.99
Remaining Balance		\$0.00

Payments received after 09/11/24 will appear on your next bill.

Service from 09/11/24 through 10/10/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	10.00
	\$209.99

Spectrum Business™ Internet Total \$209.99

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$209.99

Total Due by Auto Pay \$209.99

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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**.



Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
10/1/2024	4395

Bill To

North Park Isle CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

North Park Isle CDD

Description		Amount
Lake Maintenance Services for September 2024		4,325.00
Total		\$4,325.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#134543

DATE

9/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

10/30/2024

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Prorated billing- Adj to 2,916.67/month- Billed 1K on Inv 110067	1	Ea	1,916.67		1,916.67
Subtotal					1,916.67

Subtotal	\$1,916.67
Tax	\$0.00
Total Due	\$1,916.67

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#134540

DATE

9/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

10/30/2024

Services provided for the Month of: January 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Retroactive Billing	1	Ea	2,916.66		2,916.66
Subtotal					2,916.66

Subtotal	\$2,916.66
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$2,916.66
------------------	------------

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#134585

DATE

9/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

10/30/2024

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Prorated billing- Adj to 2,916.67/month- Billed 1K on Inv 122161	1	Ea	1,916.67		1,916.67
Subtotal					1,916.67

Subtotal	\$1,916.67
Tax	\$0.00
Total Due	\$1,916.67

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
North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: April 2024

INVOICE

INVOICE#
#134586

CUSTOMER ID
C2301

PO#

DATE
9/30/2024

NET TERMS
Net 30

DUE DATE
10/30/2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Prorated billing- Adj to 2,916.67/month- Billed 1K on Inv 123469	1	Ea	1,916.67		1,916.67
Subtotal					1,916.67

Subtotal	\$1,916.67
Tax	\$0.00
Total Due	\$1,916.67

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#134588

DATE

9/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

10/30/2024

Services provided for the Month of: May 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Prorated billing- Adj to 2,916.67/month- Billed 1K on Inv 124817	1	Ea	1,916.67		1,916.67
Subtotal					1,916.67

Subtotal	\$1,916.67
Tax	\$0.00
Total Due	\$1,916.67

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

INVOICE#

#134592

CUSTOMER ID

C2301

PO#**DATE**

9/30/2024

NET TERMS

Net 30

DUE DATE

10/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: June 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Prorated billing- Adj to 2,916.67/month- Billed 1K on Inv 126202	1	Ea	1,916.67		1,916.67
Subtotal					1,916.67

Subtotal

\$1,916.67

Tax

\$0.00

Total Due

\$1,916.67

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#134538

DATE

9/30/2024

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

10/30/2024

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
On site Staff- Retroactive Billing	1	Ea	2,916.66		2,916.66
Subtotal					2,916.66

Subtotal	\$2,916.66
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$2,916.66
------------------	------------

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

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

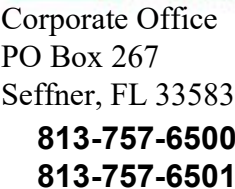
To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

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

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

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



Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Date	Invoice #
10/1/2024	186955

Date	Invoice #
10/1/2024	186955

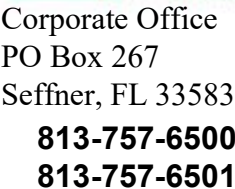
Property Information

North Park Isle CDD
c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

Services for the month of October 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	17,273.50	17,273.50
MONTHLY GROUND MATINENANCE	1	6,983.00	6,983.00
COST SHARING			
EFFECTIVE DATE: MAY 15, 2024			

			Total	\$24,256.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2024	Balance Due	\$24,256.50



Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Date	Invoice #
11/1/2024	187681

Date	Invoice #
11/1/2024	187681

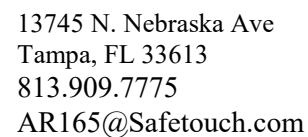
Property Information

North Park Isle CDD
c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

Services for the month of November 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	17,273.50	17,273.50
MONTHLY GROUND MATINENANCE	1	6,983.00	6,983.00
COST SHARING			
EFFECTIVE DATE: MAY 15, 2024			

			Total	\$24,256.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2024	Balance Due	\$24,256.50



Installation Address
North Park Isle CDD 3716 N Maryland Ave Plant City, FL 33565

P.O. No.	Date	Invoice #	Due Date	Acct #
	10/01/2024	19008	10/31/2024	

Qty	Description
	Monthly Monitoring Service
1	12 hour Amenity Event Based Remote Video Monitoring

	Subtotal	\$500.00
	Sales Tax (0.0%)	\$0.00
	Total	\$500.00
	Balance Due	\$500.00

Securiteam is now a part of Safetouch!



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa



Page 1 of 4
Billing cycle 07/24/24 - 08/23/24
Account number ending in 5335

Account summary

Previous balance		\$456.20
Payments & other credits	-	\$456.20
Purchases & other charges	-	\$400.09
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$400.09

Credit limit	\$10,000.00
Available credit	\$9,599.91
Available for cash advance	\$0.00
Statement closing date	08/23/2024
Days in billing cycle	31

Questions?



Visit
truist.com



Call
844-4TRUIST
(844-487-8478)



International
collect
910-914-8250



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON,NC 27894-0200

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
-----------	-----------	------------------	-------------------------	--------

NORTH PARK ISLE COMMUNITY DEVELOPME Account number ending in 5335 Total: **-\$456.20**

----- - A -----

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	5335
Statement closing date	08/23/24
New balance	\$400.09
Minimum payment due	\$20.00
Payment due Date	09/17/24
Amount enclosed	\$

480000504431200000000000000020000000000040009

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

NORTH PARK ISLE COMMUNITY DEVELOPME
ERIC J DAVIDSON
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622

⑈55533576⑈⑈561301756⑈41187155335⑈

Important contact details

Lost/Stolen Card? Please call us immediately at 844-487-8478 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call us at 844-487-8478

Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

To calculate the Finance Charges on your Account: Truist first determines the Daily Periodic Rate (DPR) for each Transaction type by taking the applicable APR and dividing it by 365 (366 days during leap year). Truist then multiplies the Average Daily Balance for each Transaction type by the number of days in the Billing Cycle and the resulting figure by the DPR for that Transaction type (Average Daily Balance x # of days in Billing Cycle x DPR). We then total all of the interest charges for each Transaction type. This is the total interest charge for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, write us at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 844-4TRUIST (844-487-8478).

In your letter, give us the following information:

- Account Information: Your name and account number
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Truist Bank, Member FDIC. © 2022 Truist Financial Corporation. Truist, the Truist logo, and Truist Purple are service marks of Truist Financial Corporation.



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Page 3 of 4
Billing cycle 07/24/24 - 08/23/24
Account number ending in 5335

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
08/18	08/18	248I70203MFX5233	PAYMENTS - THANK YOU	-\$456.20

Cardholder activity

Total cardholder new activity: \$400.09

Tran date	Post date	Reference number	Transaction description	Amount
BROOKE CHAPMAN		Account number ending in 8088		Total: \$400.09
07/28	07/28	24692164210103324459028	AMAZON MKTPL*RV6KD7L81 Amzn.com/billWA	\$29.98
07/28	07/28	24692164210103326727190	AMAZON MKTPL*RV4851160 Amzn.com/billWA	\$11.88
08/11	08/12	24692164224105725733194	AMAZON MKTPL*RM4UW9XK1 Amzn.com/billWA	\$35.99
08/15	08/18	24226384229370487558320	SAMSClub.COM 888-746-7726 AR	\$322.24

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	0.00%	0.00000% (D)	\$480.66	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate
(D) = Daily, (M) = Monthly

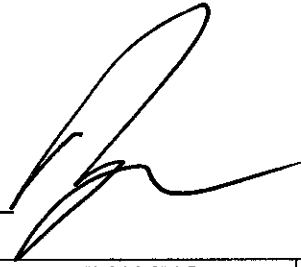
Go paperless.
Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

Set up automatic payments
Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

North Park Isle CDD

MEETING DATE: October 03, 2024

DMS: BRYAN RODRIGUEZ

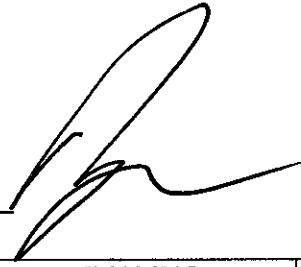


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

North Park Isle CDD

MEETING DATE: October 03, 2024

DMS: BRYAN RODRIGUEZ

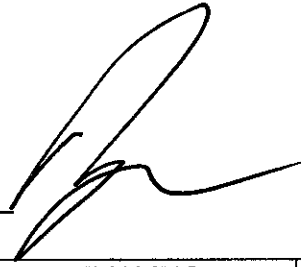


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

North Park Isle CDD

MEETING DATE: October 03, 2024

DMS: BRYAN RODRIGUEZ

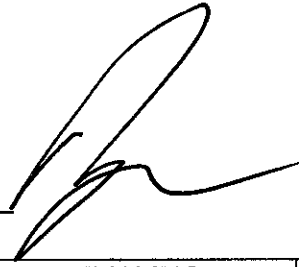


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

North Park Isle CDD

MEETING DATE: October 03, 2024

DMS: BRYAN RODRIGUEZ

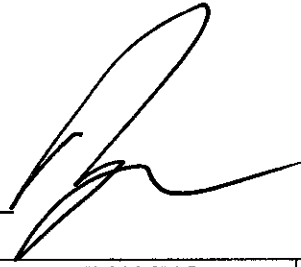


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

North Park Isle CDD

MEETING DATE: October 03, 2024

DMS: RYAN RODRIGUEZ



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00



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
NORTH PARK ISLE COMMUNITY DEVELOP	636117	1008400715	3716 N MARYLAND AVE

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1432148	10/07/2024	09/07/2024 - 10/07/2024	10/28/2024

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	09/03/24	10/01/24	146	149	3	70.84
CONSUMPTION					RATE	USAGE	
WATER					2.710000	3	8.13
UTILITY TAX 10%							7.90
SEWER COMMERCIAL							153.04
CONSUMPTION					RATE	USAGE	
SEWER					6.590000	3	19.77
SOLID WASTE COMMERCIAL							50.67
STORMWATER COMMERCIAL							9.24

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	\$678.30
09/24	5	05/24	5			Total Current Billing	\$319.59
08/24	3					Adjustments	\$0.00
07/24	12					Less Payments Received	-\$658.32
05/24	33					Penalties	\$0.00
PUBLIC HEARING ON UTILITY WATER RATE INCREASE - SEPTEMBER 23, 7:30 PM CITY HALL. AUDIENCIA PUBLICA PARA EL AUMENTO DE TARIFAS DE UTILIDADES 23 DE SEPTIEMBRE, 7:30 PM 2024-2025 RATES AVAILABLE/TARIFAS DISPONIBLES WWW.PLANTCITYGOV.COM/UTIL-BILLING/PAGE/UTILITY-RATES						Total Amount Due	\$339.57



City of Plant City

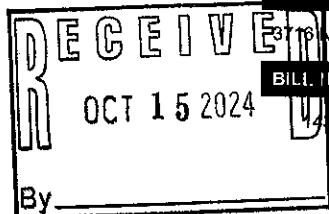
UTILITY BILLING DEPARTMENT
PO BOX C
PLANT CITY FL 33564-9003

011193



***AUTO**MIXED AADC 323 11193 T30:46 11193 2 MB 0.617

NORTH PARK ISLE COMMUNITY DEVELOPMENT
DI
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
3716 N MARYLAND AVE	D	1008400715	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1432148	10/28/2024	\$339.57	

Remit and make checks in US funds payable to:



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

00006042025501432148300000339572



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
NORTH PARK ISLE COMMUNITY DEVELOP	636117	1008218810	3625 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1431748	10/07/2024	09/07/2024 - 10/07/2024	10/28/2024

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	09/03/24	10/01/24	2588	2738	150	35.99
CONSUMPTION					RATE	USAGE	
RECLAIM					1.370000	20	27.40
RECLAIM					1.890000	130	245.70
UTILITY TAX 10%							30.91

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	\$1,643.76
09/24	234	03/24	213			Total Current Billing	\$340.00
08/24	251	03/24	152			Adjustments	\$0.00
07/24	257	02/24	3			Less Payments Received	-\$1,627.07
05/24	1478					Penalties	\$0.00
PUBLIC HEARING ON UTILITY WATER RATE INCREASE - SEPTEMBER 23, 7:30 PM CITY HALL. AUDIENCIA PUBLICA PARA EL AUMENTO DE TARIFAS DE UTILIDADES 23 DE SEPTIEMBRE, 7:30 PM 2024-2025 RATES AVAILABLE/TARIFAS DISPONIBLES WWW.PLANTCITYGOV.COM/UTIL-BILLING/PAGE/UTILITY-RATES						Total Amount Due	\$356.69



City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	D	1008218810	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1431748	10/28/2024	\$356.69	

Remit and make checks in US funds payable to:

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



North Park Isle Community Development Di
2005 Pan Am Cir Ste 300
Tampa FI 33607

00006042025501431748100000356691



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
NORTH PARK ISLE COMMUNITY DEVELOP	636117	1008218820	3897 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1431750	10/07/2024	09/07/2024 - 10/07/2024	10/28/2024

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	09/03/24	10/01/24	3837	3989	152	35.99
CONSUMPTION					RATE	USAGE	
RECLAIM					1.370000	20	27.40
RECLAIM					1.890000	132	249.48
UTILITY TAX 10%							31.29

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	\$1,227.06
09/24	257	05/24	1656			Total Current Billing	\$344.16
08/24	284	03/24	303			Adjustments	\$0.00
07/24	682	03/24	186			Less Payments Received	-\$1,181.04
05/24	469	02/24	0			Penalties	\$0.00
PUBLIC HEARING ON UTILITY WATER RATE INCREASE - SEPTEMBER 23, 7:30 PM CITY HALL. AUDIENCIA PUBLICA PARA EL AUMENTO DE TARIFAS DE UTILIDADES 23 DE SEPTIEMBRE, 7:30 PM 2024-2025 RATES AVAILABLE/TARIFAS DISPONIBLES WWW.PLANTCITYGOV.COM/UTIL-BILLING/PAGE/UTILITY-RATES						Total Amount Due	\$390.18



City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3897 N PARK RD	D	1008218820	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1431750	10/28/2024	\$390.18	

Remit and make checks in US funds payable to:

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

North Park Isle Community Development Di
2005 Pan Am Cir Ste 300
Tampa FI 33607

00006042025501431750700000390187



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
NORTH PARK ISLE COMMUNITY DEVELOP	636117	1008218805	3431 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1431746	10/07/2024	09/07/2024 - 10/07/2024	10/28/2024

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	09/03/24	10/01/24	10206	10618	412	35.99
CONSUMPTION					RATE	USAGE	
RECLAIM					1.370000	20	27.40
RECLAIM					1.890000	392	740.88
UTILITY TAX 10%							80.43

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	\$4,800.83
09/24	685	05/24	1058			Total Current Billing	\$884.70
08/24	384	03/24	650			Adjustments	\$0.00
07/24	1160	03/24	1304			Less Payments Received	-\$4,718.54
05/24	1054	02/24	843			Penalties	\$0.00
PUBLIC HEARING ON UTILITY WATER RATE INCREASE - SEPTEMBER 23, 7:30 PM CITY HALL. AUDIENCIA PUBLICA PARA EL AUMENTO DE TARIFAS DE UTILIDADES 23 DE SEPTIEMBRE, 7:30 PM 2024-2025 RATES AVAILABLE/TARIFAS DISPONIBLES WWW.PLANTCITYGOV.COM/UTIL-BILLING/PAGE/UTILITY-RATES						Total Amount Due	\$966.99



City of Plant City

UTILITY BILLING DEPARTMENT

PO BOX C

PLANT CITY FL 33564-9003

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1431746	10/28/2024	\$966.99	

Remit and make checks in US funds payable to:

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

North Park Isle Community Development Di
2005 Pan Am Cir Ste 300
Tampa FL 33607

00006042025501431746500000966994



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
NORTH PARK ISLE COMMUNITY DEVELOP	636117	1008218830	4063 PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1431751	10/07/2024	09/07/2024 - 10/07/2024	10/28/2024

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	09/03/24	10/01/24	4676	5042	366	35.99
CONSUMPTION					RATE	USAGE	
RECLAIM					1.370000	20	27.40
RECLAIM					1.890000	346	653.94
UTILITY TAX 10%							71.73

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	\$3,376.86
09/24	711	05/24	700			Total Current Billing	\$789.06
08/24	860	03/24	36			Adjustments	\$0.00
07/24	859	03/24	0			Less Payments Received	-\$3,322.41
05/24	1510	02/24	0			Penalties	\$0.00
PUBLIC HEARING ON UTILITY WATER RATE INCREASE - SEPTEMBER 23, 7:30 PM CITY HALL. AUDIENCIA PUBLICA PARA EL AUMENTO DE TARIFAS DE UTILIDADES 23 DE SEPTIEMBRE, 7:30 PM 2024-2025 RATES AVAILABLE/TARIFAS DISPONIBLES WWW.PLANTCITYGOV.COM/UTIL-BILLING/PAGE/UTILITY-RATES						Total Amount Due	\$843.51



City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	D	1008218830	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1431751	10/28/2024	\$843.51	

Remit and make checks in US funds payable to:

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

North Park Isle Community Development Di
2005 Pan Am Cir Ste 300
Tampa FI 33607



00006042025501431751500000843516



**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT**
C/O MERITUS CORP
4002 N PARK RD, MONUMENT
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: **\$26.15**

Due Date: September 03, 2024

Account #: 221009295389

DO NOT PAY. Your account will be drafted on September 03, 2024

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

Previous Amount Due	\$28.85
Payment(s) Received Since Last Statement	-\$28.85

Current Month's Charges **\$26.15**

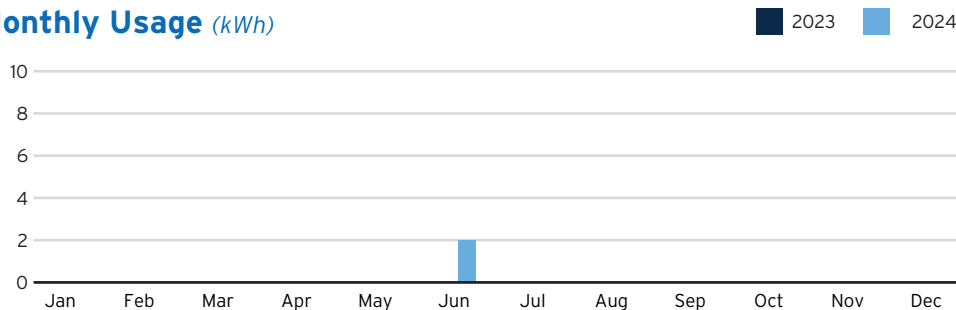
Amount Due by September 03, 2024 **\$26.15**

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



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

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless



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

Account #: 221009295389

Due Date: September 03, 2024



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: **\$26.15**

Payment Amount: \$ _____

669902582382

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
4002 N PARK RD
MONUMENT, PLANT CITY, FL 33565

Account #: 221009295389

Statement Date: August 13, 2024

Charges Due: September 03, 2024

Meter Read

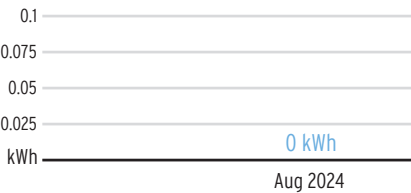
Meter Location: MONUMENT
Service Period: Jul 10, 2024 - Aug 07, 2024
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916155	08/07/2024	2		2		0 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.31
Franchise Fee		\$1.46
Municipal Public Service Tax		\$2.38
Total Electric Cost, Local Fees and Taxes		\$26.15

Avg kWh Used Per Day



Important Messages

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.

Total Current Month's Charges

\$26.15

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.

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

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

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

Contact Us

Online:
TampaElectric.com

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

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

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



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
3556 N PARK RD
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$29.18

Due Date: September 03, 2024

Account #: 221009295371

DO NOT PAY. Your account will be drafted on September 03, 2024

Your Energy Insight



Your average daily kWh used was **600% higher** than it was in your previous period.

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

Previous Amount Due	\$29.47
Payment(s) Received Since Last Statement	-\$29.47

Current Month's Charges	\$29.18
-------------------------	---------

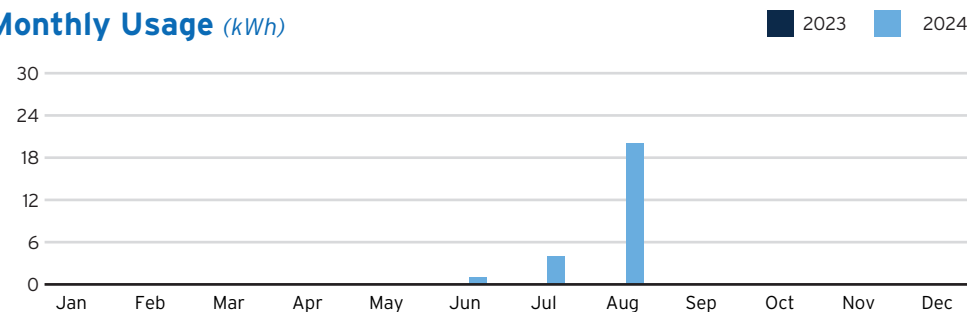
Amount Due by September 03, 2024 \$29.18

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



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

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



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

Account #: 221009295371

Due Date: September 03, 2024



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: \$29.18

Payment Amount: \$ _____

669902582381

Your account will be drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
3556 N PARK RD
PLANT CITY, FL 33565

Account #: 221009295371

Statement Date: August 13, 2024

Charges Due: September 03, 2024

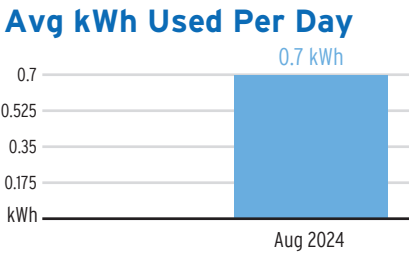
Meter Read

Service Period: Jul 10, 2024 - Aug 07, 2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	08/07/2024	25		5		20 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	20 kWh @ \$0.08192/kWh	\$1.64
Fuel Charge	20 kWh @ \$0.03157/kWh	\$0.63
Storm Protection Charge	20 kWh @ \$0.00775/kWh	\$0.16
Clean Energy Transition Mechanism	20 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	20 kWh @ \$0.00225/kWh	\$0.05
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.94
Franchise Fee		\$1.63
Municipal Public Service Tax		\$2.61
Total Electric Cost, Local Fees and Taxes		\$29.18



Important Messages

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.

Total Current Month's Charges

\$29.18

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

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

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

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.



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
1620 E SAM ALLEN RD, ENTR
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$36.72

Due Date: September 03, 2024

Account #: 221008673537

DO NOT PAY. Your account will be drafted on September 03, 2024

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

Previous Amount Due	\$39.87
Payment(s) Received Since Last Statement	-\$39.10
Miscellaneous Credits	-\$0.77
Current Month's Charges	\$36.72

Amount Due by September 03, 2024 \$36.72

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

Your Energy Insight



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

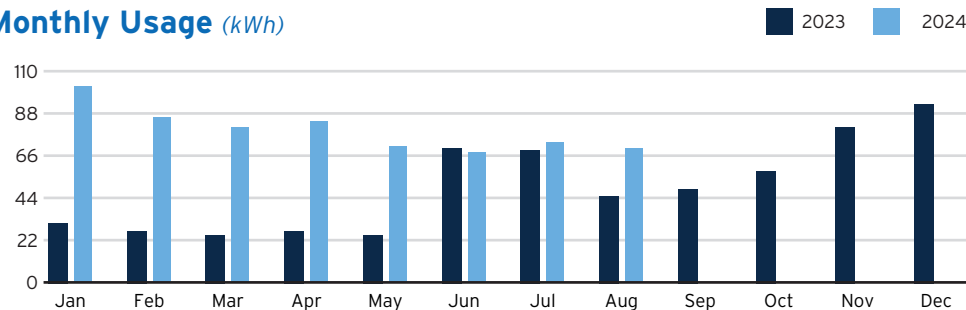


Your average daily kWh used was
0% higher than it was in your
previous period.



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

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless



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

Account #: 221008673537

Due Date: September 03, 2024



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: \$36.72

Payment Amount: \$ _____

660026093689

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
1620 E SAM ALLEN RD
ENTR, PLANT CITY, FL 33565

Account #: 221008673537
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Meter Read


Meter Location: ENTRANCE

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: General Service - Non Demand


Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	08/07/2024	1,394		1,324		70 kWh	1	29 Days

Charge Details

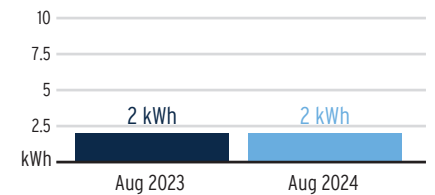
	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	70 kWh @ \$0.08192/kWh	\$5.73
	Fuel Charge	70 kWh @ \$0.03157/kWh	\$2.21
	Storm Protection Charge	70 kWh @ \$0.00775/kWh	\$0.54
	Clean Energy Transition Mechanism	70 kWh @ \$0.00427/kWh	\$0.30
	Storm Surcharge	70 kWh @ \$0.00225/kWh	\$0.16
	Florida Gross Receipt Tax		\$0.79
	Electric Service Cost		\$31.48
	Franchise Fee		\$2.06
	Municipal Public Service Tax		\$3.18
	Total Electric Cost, Local Fees and Taxes		\$36.72

Total Current Month's Charges

\$36.72

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$0.77
	Total Current Month's Credits	-\$0.77

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

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](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



Service For:
1620 E SAM ALLEN RD
ENTR, PLANT CITY, FL 33565

Account #: 221008673537
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Quarterly fuel source update

Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$1,087.32

Due Date: September 03, 2024

Account #: 221008971253

DO NOT PAY. Your account will be drafted on September 03, 2024

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

Previous Amount Due	\$936.23
Payment(s) Received Since Last Statement	-\$936.23

Current Month's Charges	\$1,087.32
-------------------------	------------

Amount Due by September 03, 2024	\$1,087.32
----------------------------------	------------

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 **9.46% lower** than the same period last year.

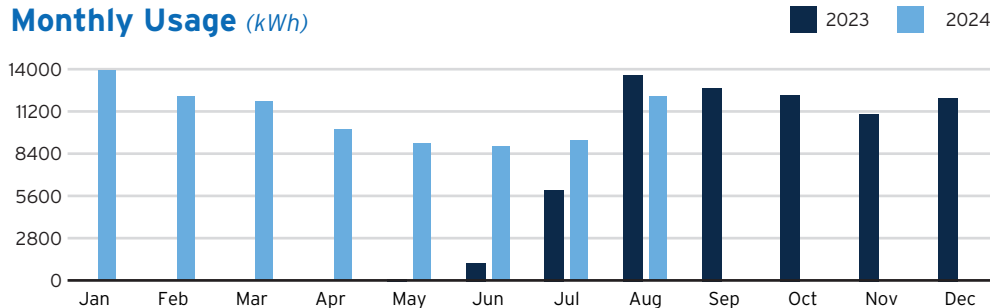


Your peak billing demand was **11.11% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



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

Account #: 221008971253

Due Date: September 03, 2024



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: \$1,087.32

Payment Amount: \$ _____

660026093690

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Account #: 221008971253
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Meter Read

Meter Location: AMENITY CENTER

Service Period: Jul 10, 2024 - Aug 07, 2024

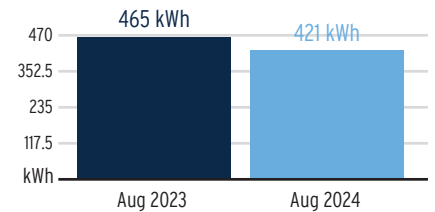
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000799286	08/07/2024	55,739		43,522		12,217 kWh	1	29 Days
1000799286	08/07/2024	24.06		0		24.06 kW	1	29 Days

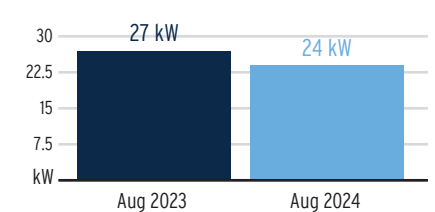
Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000		\$31.32
Billing Demand Charge	24 kW @ \$14.20000/kW		\$340.80
Energy Charge	12,217 kWh @ \$0.00736/kWh		\$89.92
Fuel Charge	12,217 kWh @ \$0.03157/kWh		\$385.69
Capacity Charge	24 kW @ \$0.20000/kW		\$4.80
Storm Protection Charge	24 kW @ \$0.72000/kW		\$17.28
Energy Conservation Charge	24 kW @ \$0.73000/kW		\$17.52
Environmental Cost Recovery	12,217 kWh @ \$0.00081/kWh		\$9.90
Clean Energy Transition Mechanism	24 kW @ \$1.12000/kW		\$26.88
Storm Surcharge	12,217 kWh @ \$0.00052/kWh		\$6.35
Florida Gross Receipt Tax			\$23.86
Electric Service Cost			\$954.32
Franchise Fee			\$62.51
Municipal Public Service Tax			\$70.49
Total Electric Cost, Local Fees and Taxes			\$1,087.32

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,087.32

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.



Service For:
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Account #: 221008971253
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
TROPICAL OASIS AVE, SOLAR
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$11,170.04

Due Date: September 03, 2024

Account #: 221008971600

DO NOT PAY. Your account will be drafted on September 03, 2024

Account Summary

Previous Amount Due	\$11,170.04
Payment(s) Received Since Last Statement	-\$11,170.04
<hr/>	
Current Month's Charges	\$11,170.04

Amount Due by September 03, 2024 \$11,170.04

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



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

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 #: 221008971600

Due Date: September 03, 2024



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](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$11,170.04

Payment Amount: \$ _____

660026093691

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
1620 E SAM ALLEN RD, ENTR
PLANT CITY, FL 33565

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:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 29 days		
	Lighting Energy Charge	2700 kWh @ \$0.03406/kWh	\$91.96
	Monthly Charge		\$4472.02
	Lighting Fuel Charge	2700 kWh @ \$0.03127/kWh	\$84.43
	Storm Protection Charge	2700 kWh @ \$0.03877/kWh	\$104.68
	Clean Energy Transition Mechanism	2700 kWh @ \$0.00036/kWh	\$0.97
	Storm Surcharge	2700 kWh @ \$0.00074/kWh	\$2.00
	Florida Gross Receipt Tax		\$7.28
	Lighting Charges		\$4,763.34

Billing information continues on next page →

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](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person
Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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](https://www.tampaelectric.com)
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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




Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1110.19
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,110.19

Billing information continues on next page →




Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2797.67
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,797.67

Billing information continues on next page →




Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1065.78
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,065.78

Billing information continues on next page ➡




Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$444.08

Billing information continues on next page →



Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

<div> Electric Charges</div>		
Lighting Service Items LS-2 (Bright Choices) for 29 days		
Lighting Energy Charge	210 kWh @ \$0.03406/kWh	\$7.15
Monthly Charge		\$655.46
Lighting Fuel Charge	210 kWh @ \$0.03127/kWh	\$6.57
Storm Protection Charge	210 kWh @ \$0.03877/kWh	\$8.14
Clean Energy Transition Mechanism	210 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	210 kWh @ \$0.00074/kWh	\$0.16
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$678.13

Billing information continues on next page →




Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Service Period: Jul 10, 2024 - Aug 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges	\$11,170.04
--------------------------------------	--------------------



Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: August 13, 2024
Charges Due: September 03, 2024

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Quarterly fuel source update

Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
3811 N PARK RD, MONU
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$28.41

Due Date: September 03, 2024

Account #: 221009295355

DO NOT PAY. Your account will be drafted on September 03, 2024

Your Energy Insight



Your average daily kWh used was **16.67% lower** than it was in your previous period.

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

Previous Amount Due	\$31.57
Payment(s) Received Since Last Statement	-\$31.57

Current Month's Charges	\$28.41
-------------------------	---------

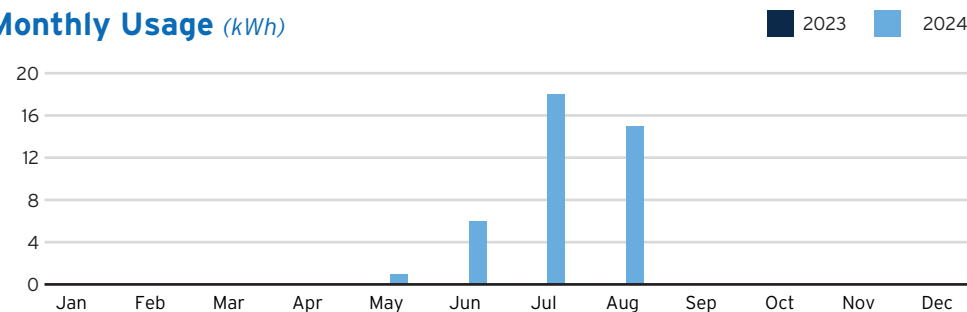
Amount Due by September 03, 2024 \$28.41

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



Scan here to view
your account online.

Monthly Usage (kWh)



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

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless



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

Account #: 221009295355

Due Date: September 03, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$28.41

Payment Amount: \$ _____

669902582380

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
3811 N PARK RD
MONU, PLANT CITY, FL 33565

Account #: 221009295355
Statement Date: August 13, 2024
Charges Due: September 03, 2024

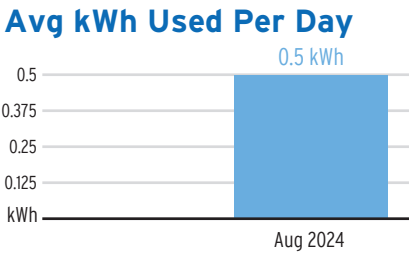
Meter Read

Service Period: Jul 10, 2024 - Aug 07, 2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	08/07/2024	40		25		15 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	15 kWh @ \$0.08192/kWh	\$1.23
Fuel Charge	15 kWh @ \$0.03157/kWh	\$0.47
Storm Protection Charge	15 kWh @ \$0.00775/kWh	\$0.12
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.27
Franchise Fee		\$1.59
Municipal Public Service Tax		\$2.55
Total Electric Cost, Local Fees and Taxes		\$28.41



Important Messages

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.

Total Current Month's Charges \$28.41

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

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

Hearing Impaired/TTY:
7-1-1

Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

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



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
1582 E SAM ALLEN RD
PLANT CITY, FL 33565

Statement Date: August 13, 2024

Amount Due: \$269.00

Due Date: September 03, 2024

Account #: 221008226724

DO NOT PAY. Your account will be drafted on September 03, 2024

Your Energy Insight



Your average daily kWh used was **83.33% higher** than the same period last year.



Your average daily kWh used was **5.77% higher** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: July 10, 2024 - August 07, 2024

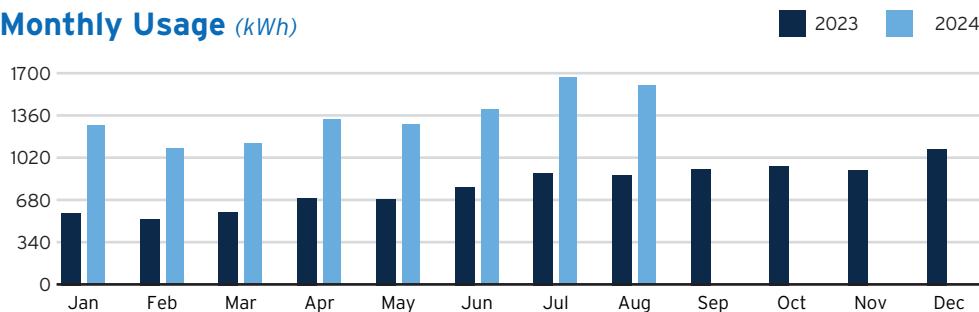
Previous Amount Due	\$280.62
Payment(s) Received Since Last Statement	-\$280.62

Current Month's Charges	\$269.00
-------------------------	----------

Amount Due by September 03, 2024	\$269.00
----------------------------------	----------

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

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



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

Account #: 221008226724

Due Date: September 03, 2024



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: \$269.00

Payment Amount: \$ _____

690890150213

Your account will be
drafted on September 03, 2024

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 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:
1582 E SAM ALLEN RD
PLANT CITY, FL 33565

Account #: 221008226724

Statement Date: August 13, 2024

Charges Due: September 03, 2024

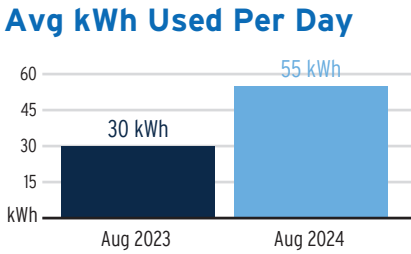
Meter Read

Meter Location: RIGHT SIDE FRONT
Service Period: Jul 10, 2024 - Aug 07, 2024
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852379	08/07/2024	23,195		21,587		1,608 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,608 kWh @ \$0.08192/kWh	\$131.73
Fuel Charge	1,608 kWh @ \$0.03157/kWh	\$50.76
Storm Protection Charge	1,608 kWh @ \$0.00775/kWh	\$12.46
Clean Energy Transition Mechanism	1,608 kWh @ \$0.00427/kWh	\$6.87
Storm Surcharge	1,608 kWh @ \$0.00225/kWh	\$3.62
Florida Gross Receipt Tax		\$5.83
Electric Service Cost		\$233.02
Franchise Fee		\$15.26
Municipal Public Service Tax		\$20.72
Total Electric Cost, Local Fees and Taxes		\$269.00



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending June 2024 includes 80% natural gas, 9% solar, 8% purchased power, and 3% coal.

Total Current Month's Charges

\$269.00

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.

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

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

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

Contact Us

Online:
TampaElectric.com

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

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

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

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

Invoice



BILL TO
NORTH PARK ISLE CDD 2005 PAN AM CIRCLE STE 300 TAMPA, FL 33607

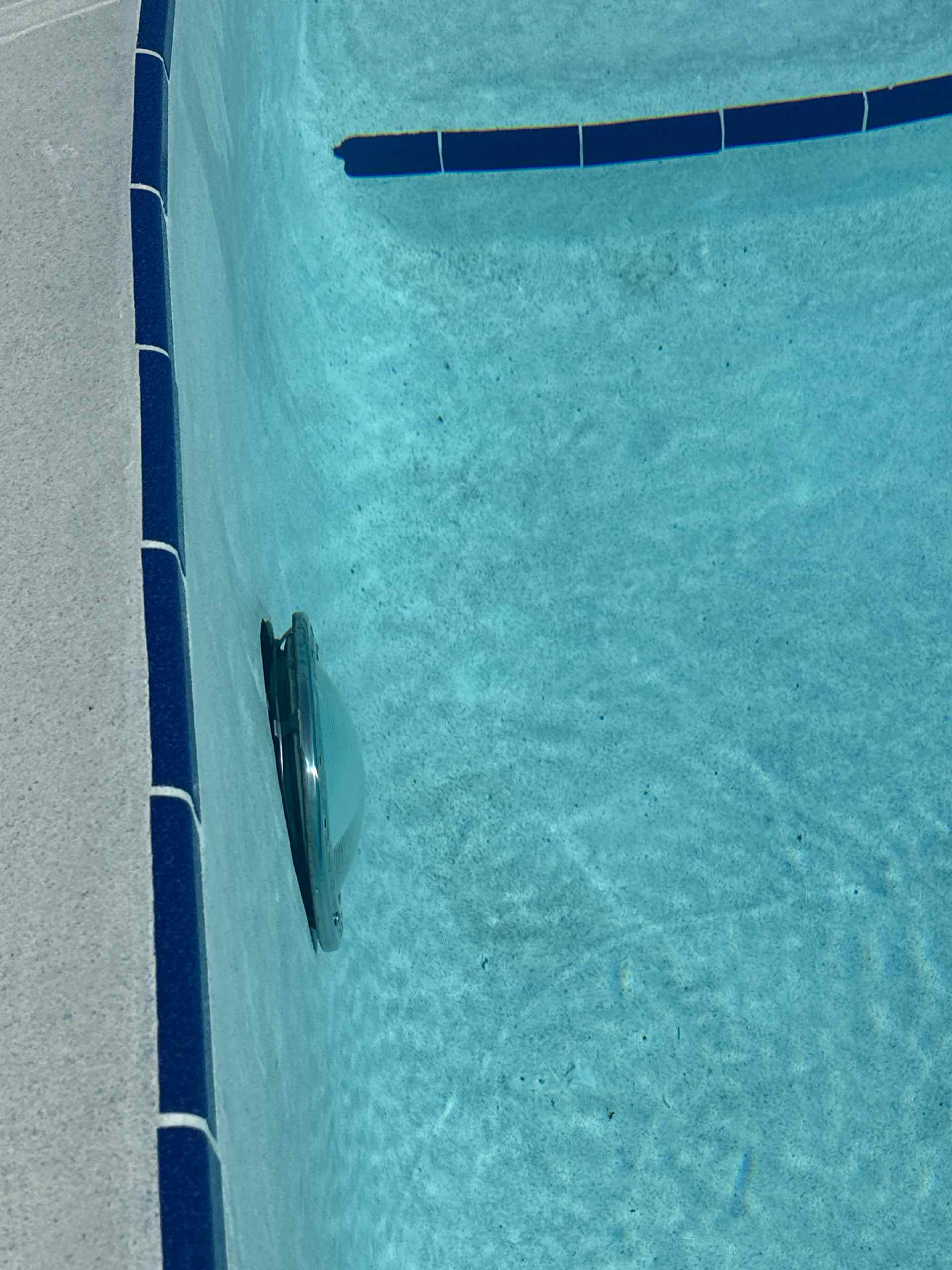
SHIP TO
NORTH PARK ISLE CDD 2005 PAN AM CIRCLE STE 300 TAMPA, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15934	09/18/2024	\$152.25	10/18/2024	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	LIGHT REPAIR	POOL LIGHT INSTALLATION	1	120.00	120.00
	POOL LIGHT	NEW LIGHT WEDGE	1	30.00	30.00T

SUBTOTAL	150.00
TAX	2.25
TOTAL	152.25
BALANCE DUE	\$152.25









CorlinServices LLC
7818126511
11237 Spring Point Circle
Riverview, FL 33579

Billed To
Park Isle North

Date of Issue
01/17/2024

Invoice Number
0000124

Due Date
02/16/2024

Amount Due (USD)
\$270.00

Description	Rate	Qty	Line Total
removal of broken gate latch/lock, installation of new latch/lock at playground	\$60.00	3	\$180.00
material: DD Technologies magnetic gate lock	\$90.00	1	\$90.00
Subtotal			270.00
Tax			0.00
Total			270.00
Amount Paid			0.00
Amount Due (USD)			\$270.00



INVOICE

Customer	North Park Isle Community Development District
Acct #	894
Date	08/28/2024
Customer Service	Christina Wood
Page	1 of 1

North Park Isle Community Development District
c/o Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 184.00
Payment Amount	
Payment for:	Invoice#24901
100123393	

Thank You

Please detach and return with payment



Customer: North Park Isle Community Development District

Invoice	Effective	Transaction	Description	Amount
24901	08/28/2024	Policy change	Policy #100123393 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Add Property Due Date: 8/28/2024	184.00

Total

\$ 184.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

scclimer@egisadvisors.com

08/28/2024

FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

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

Date Invoiced: 10/01/2024				Invoice No: 91312
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

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

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

001214

North Park Isle Community Development District

Mr. Brian Lamb

Meritus Corporation

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607



- 2. Telephone:** 813-397-5120 Ext:
- 3. Fax:** 813-837-7070
- 4. Email:** Brian.Lamb@inframark.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** northparkislecdd.com
- 8. County(ies):** Hillsborough
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 09/25/2020
- 11. Creation Document on File:** 07/25/2018
- 12. Date Established:** 07/23/2018
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of Plant City
- 15. Creation Document(s):** City Ordinances 17-2018 and 21-2020
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

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

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

Registered Agent's Signature: [Signature] Date 10/14/24

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

- a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.
- b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

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

2. This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason:

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

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

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540

services@jnjcleanservices.com
+1 (813) 781-8999



Bill to
North Park Isle CDD c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice details
Invoice no.: 0423
Invoice date: 09/24/2024
Due date: 10/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Restrooms	Clean and sanitize 8 toilets, 3 urinals, and 6 sinks. Sweep and/or mop floors. Supply all toilet paper, paper towels, hand soap and trash bags.	2	\$185.00	\$370.00
2.		Pool Deck	Rearrange pool chairs and/or tables. Wipe tables as needed. Close umbrellas when not in use. Pick up any trash around pool deck.	1	\$120.00	\$120.00
3.		Trash	Remove and replace 4 large trash bags.	4	\$30.00	\$120.00
4.		Kitchen/Activity Room	Wipe down all counters, sink, and refrigerator on the outside. Sweep and/or mop floors.	1	\$120.00	\$120.00

Total \$730.00

Ways to pay



Note to customer
Amenity cleaning services at North Park Isle - September 2024.

View and pay



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/16/2024	187551

Bill To:
North Park Isle CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Property Information
3716 N Maryland Ave. Plant City, FL 33565

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE MILTON DISASTER RECOVERY			
10-16-2024 Hours - 630am - 4pm			
Restaked 46 trees @ \$80.00 = \$3680.00 (includes labor to re-set tree and staking labor and materials)	0.5	3,680.00	1,840.00
Supervisor - David Manfrin			
Ledarin Ragins			
Oscar Ortiz			
Walter Ruiz			
Roberto Avila			
Jose Montiel			
Juan Alvarez			
		Total	\$1,840.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	11/15/2024	Balance Due
			\$0.00
			\$1,840.00

Service Slip/Invoice



MCCALL SERVICE
PO BOX 600730
JACKSONVILLE, FL 32260-0730
800-342-6948

INVOICE: 59389713
DATE: 10/17/2024
ORDER: 59389713

Bill To: [63015239]
North Park Isle CDD
Brooke Chapman
2005 PAN AM CIR
TAMPA, FL 33607-2359

Work Location: [63015239] 813-334-5882
North Park Isle CDD
Brooke Chapman
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Work Date	Time	Target Pest	Technician		Time In
10/17/2024	08:15 AM	WASP	LHUDSON	Leon Hudson	08:15 AM
Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	10/17/2024		Lic:JE333952	08:15 AM

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

FL INIT COMM PM INITIAL WASP SERVICE \$50.00

Hello....I spoke with Brooke on arrival...I inspected all four rodent boxes they all had heavy activity I refreshed the bait.....I sprayed my brush with web out then I swept around the windows doors eaves and ceiling fans I knocked down webs and debris....I sprayed a liquid residual around the foundation and window sills to help keep pests out....I applied granules in the ornamental beds bushes and grass around the building and around the pool creating another barrier for ants and occasional invaders....I sprayed my brush again then swept around the picnic table pavilion and around the playground I used an aerosol treatment to knock down a couple wasp nests....it is possible you could see activity after treatment today please allow 7-10 days for best results....thank you for choosing mccall services and I hope you have a great day...Leon

SUBTOTAL \$50.00
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$50.00

AMOUNT DUE \$50.00

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

Invoice Number	2238722
Invoice Date	May 29, 2024
Purchase Order	215614807
Customer Number	150688
Project Number	215614807

Bill To

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

Please Remit To

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

Project North Park Isle CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending
Current Invoice Total (USD)	10,800.00	

May 24, 2024**Top Task 2024 2024 FY General Consulting****Low Task 2024 2024 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	67.50	160.00	10,800.00
Subtotal Professional Services	<u>67.50</u>		<u>10,800.00</u>

Low Task Subtotal	2024 FY General Consulting	10,800.00
-------------------	-----------------------------------	-----------

Top Task Subtotal	2024 FY General Consulting	10,800.00
-------------------	----------------------------	-----------

Total Fees & Disbursements	10,800.00
---------------------------------------	-----------

INVOICE TOTAL (USD)	10,800.00
----------------------------	------------------

Due upon receipt or in accordance with terms of the contract

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

North Park Isle Community Development District

Inframark

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

October 17, 2024

Client: 001509

Matter: 000001

Invoice #: 25366

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/4/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
9/4/2024	KCH	REVIEW AGENDA PACKAGE FOR BOS MEETING.	0.4	\$130.00
9/5/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
9/5/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	\$162.50
9/15/2024	JMV	PREPARE LANDOWNER ELECTION NOTICE.	0.8	\$300.00
9/18/2024	MS	FINALIZE AND TRANSMIT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	\$52.50
9/20/2024	KCH	PREPARE FOR AND ATTEND OPERATIONS MEETING.	0.5	\$162.50
Total Professional Services			3.3	\$1,107.50

October 17, 2024
Client: 001509
Matter: 000001
Invoice #: 25366

Page: 2

Total Services	\$1,107.50
Total Disbursements	\$0.00
Total Current Charges	\$1,107.50
Previous Balance	\$1,987.50
Less Payments	(\$1,987.50)
PAY THIS AMOUNT	\$1,107.50

Please Include Invoice Number on all Correspondence



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/25/24	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
09/26/2024	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$429.98		0000360740

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/25/24	09/25/24	0000360740	Times	Legals CLS	Meeting Schedule	1	2x60 L	\$425.98
09/25/24	09/25/24	0000360740	Tampabay.com	Legals CLS	Meeting Schedule	1	2x60 L	\$0.00
					AffidavitMaterial			\$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/25/24	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
09/26/2024	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$429.98		0000360740

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

NORTH PARK ISLE
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of **9/25/24** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2024/2025
NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the North Park Isle Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2024/2024 to be held at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 03, 2024
 November 07, 2024
 December 05, 2024
 January 02, 2025
 February 06, 2025
 March 06, 2025
 April 03, 2025
 May 01, 2025
 June 05, 2025
 July 10, 2025
 August 07, 2025
 September 04, 2025

There may be occasions when one or more Supervisors will participate by telephone. At the above location, there will be a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meetings.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Bryan Radcliff
 District Manager

Run Date: September 25, 2024

0000360740-2

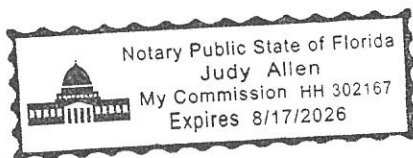
 Signature Affiant

Sworn to and subscribed before me this **09/25/2024**

 Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____





Invoice

Date	Invoice #
9/24/2024	186806

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Bill To:
North Park Isle CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Property Information
3716 N Maryland Ave. Plant City, FL 33565

Estimate #
91672

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Location is N. Maryland @ lift station			
Installation	2	195.00	390.00
7.5hp 460v 3ph VFD	1	5,585.65	5,585.65
VFD Oil Filled Packard w/Cable	1	598.00	598.00
Misc Fittings for install	1	162.50	162.50
		Total	\$6,736.15
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.		Payments/Credits	\$0.00
		Balance Due	\$6,736.15

Terms

Due Date

Net 30

10/24/2024



5100 W Kennedy Blvd
Ste 325
Tampa, FL. 33609

Invoice

DATE	INVOICE#
7/31/2024	80047

BILL TO
INFRAMARK CLAY WRIGHT 2005 Pan Am Circle Suite# 300 Tampa, FL 33607

SHIP TO
NORTH PARK ISLE AMENITY REPAIRS & WARRANTY DRAW#1

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
		CG	7/31/2024			24-01-047 NORTH...

QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	AMOUNT
		SCOPE OF WORK LANDSCAPE, IRRIGATION AND SOD INSTALLATION PER PROPOSAL & DESIGN			
	LANDSCAPE - ...	LANDSCAPE INSTALL		16,678.45	16,678.45

THANK YOU FOR YOUR BUSINESS!	Total \$16,678.45
------------------------------	--------------------------

Payments/Credits \$0.00

Phone #	Fax #	Web Site
(813)985-9381	(813)664-0155	www.sunriselandscape.com

Balance Due \$16,678.45

North Park Isle Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2024

Prepared by:



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

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash - Operating Account	\$ 204,322	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 204,322
Cash in Transit	-	3,808	(3,808)	-	-	-	-	-
Accounts Receivable	783	-	-	-	-	-	-	783
Due From Other Funds	1,492	-	103,543	-	-	-	-	105,035
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	114,708	-	-	114,708
Acquisition & Construction Account	-	-	-	25,497	26,059	-	-	51,556
Prepayment Account	-	1,578	-	-	-	-	-	1,578
Reserve Fund	-	341,059	406,196	-	-	-	-	747,255
Revenue Fund	-	335,755	691,423	-	-	-	-	1,027,178
Deposits	21,760	-	-	-	-	-	-	21,760
Utility Deposits	4,112	-	-	-	-	-	-	4,112
Fixed Assets								
Construction Work In Process	-	-	-	-	-	24,450,850	-	24,450,850
Amount Avail In Debt Services	-	-	-	-	-	-	1,235,754	1,235,754
Amount To Be Provided	-	-	-	-	-	-	24,778,305	24,778,305
TOTAL ASSETS	\$ 232,469	\$ 682,200	\$ 1,197,354	\$ 25,499	\$ 140,767	\$ 24,450,850	\$ 26,014,059	\$ 52,743,198
LIABILITIES								
Accounts Payable	\$ 6,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,233
Accounts Payable - Other	(3,653)	-	-	-	-	-	-	(3,653)
Contracts Payable	-	-	-	-	82,732	-	-	82,732
Bonds Payable	-	-	-	-	-	-	26,014,059	26,014,059
Due To Other Funds	-	37,912	-	31,431	35,692	-	-	105,035
TOTAL LIABILITIES	2,580	37,912	-	31,431	118,424	-	26,014,059	26,204,406

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	644,288	1,197,354	-	-	-	-	1,841,642
Capital Projects	-	-	-	-	22,343	-	-	22,343
Unassigned:	229,889	-	-	(5,932)	-	24,450,850	-	24,674,807
TOTAL FUND BALANCES	229,889	644,288	1,197,354	(5,932)	22,343	24,450,850	-	26,538,792
TOTAL LIABILITIES & FUND BALANCES	\$ 232,469	\$ 682,200	\$ 1,197,354	\$ 25,499	\$ 140,767	\$ 24,450,850	\$ 26,014,059	\$ 52,743,198

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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>				
Special Assmnts- Tax Collector	\$ 407,027	\$ -	\$ (407,027)	0.00%
Special Assmnts- CDD Collected	482,798	352	(482,446)	0.07%
Other Miscellaneous Revenues	-	350	350	0.00%
TOTAL REVENUES	889,825	702	(889,123)	0.08%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,000	11,000	8.33%
ProfServ-Trustee Fees	8,100	-	8,100	0.00%
Disclosure Report	7,200	600	6,600	8.33%
District Counsel	10,000	1,108	8,892	11.08%
District Engineer	5,000	-	5,000	0.00%
District Manager	36,000	3,000	33,000	8.33%
Accounting Services	6,750	563	6,187	8.34%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,500	1,500	-	100.00%
Annual Mailing	2,500	-	2,500	0.00%
Postage, Phone, Faxes, Copies	500	-	500	0.00%
Insurance - General Liability	3,800	-	3,800	0.00%
Public Officials Insurance	3,100	-	3,100	0.00%
Insurance -Property & Casualty	50,000	-	50,000	0.00%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	7,000	-	7,000	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	125	1,375	8.33%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,975	8,071	155,904	4.92%
<u>Electric Utility Services</u>				
Utility - Electric	15,000	12,744	2,256	84.96%
Total Electric Utility Services	15,000	12,744	2,256	84.96%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	5,000	-	5,000	0.00%
Total Garbage/Solid Waste Services	5,000	-	5,000	0.00%
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	2,697	803	77.06%
Total Water-Sewer Comb Services	3,500	2,697	803	77.06%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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>Other Physical Environment</u>				
Waterway Management	44,000	4,325	39,675	9.83%
Field Services	12,000	1,000	11,000	8.33%
Contracts-Pools	11,200	2,000	9,200	17.86%
Contracts-Trash & Debris Removal	2,500	-	2,500	0.00%
Contracts - Landscape	180,000	24,257	155,743	13.48%
Amenity Center Pest Control	2,000	175	1,825	8.75%
Onsite Staff	70,000	-	70,000	0.00%
Janitorial Services & Supplies	1,800	-	1,800	0.00%
R&M-Drainage	25,000	-	25,000	0.00%
R&M-Other Landscape	10,000	7,138	2,862	71.38%
R&M-Pools	20,000	100	19,900	0.50%
Amenity Maintenance & Repairs	10,000	884	9,116	8.84%
Janitorial Maintenance	8,000	-	8,000	0.00%
R&M-Bush Hogging	1,500	-	1,500	0.00%
R&M-Monument, Entrance & Wall	2,800	-	2,800	0.00%
Landscape - Annuals	15,000	-	15,000	0.00%
Landscape - Mulch	20,000	-	20,000	0.00%
Landscape Maintenance	5,000	-	5,000	0.00%
R&M-Shared Landsc Maint Fr Ent	1,500	-	1,500	0.00%
R&M-Security Cameras	15,000	-	15,000	0.00%
Plant Replacement Program	15,000	-	15,000	0.00%
Security System Monitoring & Maint.	3,000	719	2,281	23.97%
Miscellaneous Maintenance	15,000	14,985	15	99.90%
Irrigation Maintenance	15,000	-	15,000	0.00%
Mitigation Area Monitoring & Maintenance	2,500	-	2,500	0.00%
Aquatic Maintenance	3,000	-	3,000	0.00%
Aquatic Plant Replacement	2,000	-	2,000	0.00%
Misc-Access Cards	2,000	-	2,000	0.00%
Holiday Lighting & Decorations	15,000	-	15,000	0.00%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Supplies	9,000	375	8,625	4.17%
Amenities Furniture & Fixtures	5,000	-	5,000	0.00%
Reserve - Undesignated	27,550	-	27,550	0.00%
Total Other Physical Environment	572,350	55,958	516,392	9.78%
<u>Road and Street Facilities</u>				
Utility - StreetLights	130,000	10,450	119,550	8.04%
Total Road and Street Facilities	130,000	10,450	119,550	8.04%
TOTAL EXPENDITURES	889,825	89,920	799,905	10.11%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
Excess (deficiency) of revenues				
Over (under) expenditures	-	(89,218)	(89,218)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		319,107		
FUND BALANCE, ENDING		<u>\$ 229,889</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2019 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,619	\$ 2,619	0.00%
Special Assmnts- Tax Collector	678,975	-	(678,975)	0.00%
TOTAL REVENUES	678,975	2,619	(676,356)	0.39%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	215,000	-	215,000	0.00%
Interest Expense	463,975	-	463,975	0.00%
Total Debt Service	678,975	-	678,975	0.00%
TOTAL EXPENDITURES	678,975	-	678,975	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,619	2,619	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		641,669		
FUND BALANCE, ENDING		\$ 644,288		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2021 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	\$ -	\$ 4,155	\$ 4,155	0.00%
Special Assmnts- Tax Collector	812,391	-	(812,391)	0.00%
Special Assmnts- CDD Collected	-	12,000	12,000	0.00%
TOTAL REVENUES	812,391	16,155	(796,236)	1.99%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	325,000	-	325,000	0.00%
Interest Expense	487,391	-	487,391	0.00%
Total Debt Service	812,391	-	812,391	0.00%
TOTAL EXPENDITURES	812,391	-	812,391	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	16,155	16,155	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,181,199		
FUND BALANCE, ENDING		\$ 1,197,354		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2019 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 93	\$ 93	0.00%
TOTAL REVENUES	-	93	93	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	93	93	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(6,025)		
FUND BALANCE, ENDING		<u>\$ (5,932)</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2021 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 535	\$ 535	0.00%
TOTAL REVENUES	-	535	535	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	535	535	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		21,808		
FUND BALANCE, ENDING		\$ 22,343		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fixed Assets Fund (900)
(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>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		24,450,850		
FUND BALANCE, ENDING		<u>\$ 24,450,850</u>		

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942
Statement No. 24_10

Statement Date 10/31/2024

G/L Account No. 101001 Balance	204,321.57	Statement Balance	270,463.44
		Outstanding Deposits	209.99
Positive Adjustments	0.00		
Subtotal	204,321.57	Subtotal	270,673.43
Negative Adjustments	0.00	Outstanding Checks	-66,351.86
Ending G/L Balance	204,321.57	Ending Balance	204,321.57

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
						0.00
10/15/2024	Payment	BD00016	Deposit No. BD00016	352.31	352.31	0.00
10/31/2024		JE000603	Excess Fees	9,661.67	9,661.67	0.00
10/31/2024		JE000604	Deposit Adjustment	350.00	350.00	0.00
Total Deposits				10,363.98	10,363.98	0.00
Checks						
						0.00
09/12/2024	Payment	100014	Inv: 7416552	-4,240.63	-4,240.63	0.00
09/26/2024	Payment	100015	Inv: 25266	-1,125.00	-1,125.00	0.00
09/26/2024	Payment	100018	Inv: 132221	-578.86	-578.86	0.00
09/26/2024	Payment	100019	Inv: 25062	-30,565.00	-30,565.00	0.00
10/04/2024	Payment	100020	Inv: 186348, Inv: 186806, Inv: 186955	-55,249.15	-55,249.15	0.00
10/04/2024	Payment	100021	Inv: 0000124	-270.00	-270.00	0.00
10/04/2024	Payment	100022	Inv: 24901	-184.00	-184.00	0.00
10/04/2024	Payment	100023	Inv: 185626 092624	-429.98	-429.98	0.00
10/04/2024	Payment	100024	Inv: 15934	-150.00	-150.00	0.00
10/04/2024	Payment	100025	Inv: 0423	-730.00	-730.00	0.00
10/21/2024	Payment	1642	Check for Vendor V00023	-200.00	-200.00	0.00
10/21/2024	Payment	1643	Check for Vendor V00029	-200.00	-200.00	0.00
10/22/2024	Payment	1647	Check for Vendor V00059	-2,776.78	-2,776.78	0.00
10/21/2024	Payment	100027	Inv: 134585, Inv: 134586, Inv: 134588, Inv:	-27,000.00	-27,000.00	0.00
10/21/2024	Payment	100028	Inv: 19008	-500.00	-500.00	0.00
10/22/2024	Payment	1648	Check for Vendor V00003	-175.00	-175.00	0.00
10/23/2024	Payment	100030	Inv: 2238722	-10,800.00	-10,800.00	0.00
10/23/2024	Payment	100031	Inv: 1432148, Inv: 1431746, Inv: 1431748,	-2,697.49	-2,697.49	0.00
10/04/2024	Payment	DD223	Payment of Invoice 001180	-1,029.15	-1,029.15	0.00
10/04/2024	Payment	DD224	Payment of Invoice 001181	-309.14	-309.14	0.00
10/04/2024	Payment	DD225	Payment of Invoice 001182	-97.87	-97.87	0.00
10/04/2024	Payment	DD226	Payment of Invoice 001183	-42.14	-42.14	0.00
10/04/2024	Payment	DD227	Payment of Invoice 001184	-11,170.04	-11,170.04	0.00
10/31/2024		JE000598	Teco Adjustment	-29.74	-29.74	0.00
10/31/2024		JE000598	Teco Adjustment	-32.47	-32.47	0.00
10/31/2024		JE000598	Teco Adjustment	-33.38	-33.38	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No.

8942

Statement No.

24_10

Statement Date

10/31/2024

10/31/2024	JE000600	Spectrum Adjustment	-153.99	-153.99	0.00
Total Checks			-150,769.81	-150,769.81	0.00

Adjustments

Total Adjustments

Outstanding Checks

09/28/2023	Payment	1418	Check for Vendor V00037	-2,000.00
05/16/2024	Payment	1569	Check for Vendor V00047	-2,200.66
08/09/2024	Payment	1622	Check for Vendor V00027	-200.00
09/12/2024	Payment	1638	Check for Vendor V00027	-200.00
10/21/2024	Payment	1644	Check for Vendor V00020	-200.00
10/21/2024	Payment	1645	Check for Vendor V00017	-200.00
10/21/2024	Payment	1646	Check for Vendor V00027	-200.00
10/21/2024	Payment	100026	Inv: 3379	-10,450.00
10/23/2024	Payment	100029	Inv: 4395	-4,325.00
10/31/2024	Payment	100032	Inv: 16318101724	-218.75
10/31/2024	Payment	100033	Inv: 25366	-1,107.50
10/31/2024	Payment	100034	Inv: 16187	-2,100.00
10/31/2024	Payment	100035	Inv: 59388262, Inv: 59389713	-175.00
10/31/2024	Payment	100036	Inv: 187551, Inv: 187681	-26,096.50
10/31/2024	Payment	100037	Inv: 80047	-16,678.45
Total Outstanding Checks				-66,351.86

Outstanding Deposits

08/01/2024	JE000545	Spectrum Inv.	209.99
Total Outstanding Deposits			209.99

North Park Isle CDD
Payment Register by Fund
For the Period from 10/01/2024 to 10/31/2024
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100020	10/04/24	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186348	GROUND MAINT. - SEPT. 2024	SEPTEMBER 2024	534171-53908	\$24,256.50
001	100020	10/04/24	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186806	LIFT STATION	R&M-Other Landscape	546036-53908	\$6,736.15
001	100020	10/04/24	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186955	GROUND MAINT.	LANDSCAPE	534171-53908	\$24,256.50
001	100021	10/04/24	V00062	CORLIN SERVICES LLC	0000124	GATE REPAIRS	GATE SERVICES	546227-53908	\$270.00
001	100022	10/04/24	V00007	EGIS INSURANCE	24901	INSURANCE	Insurance -Property & Casualty	545009-53908	\$184.00
001	100023	10/04/24	V00010	TIMES PUBLISHING COM	185626 092624	AD SERVICES	Legal Advertising	548002-51301	\$429.98
001	100024	10/04/24	V00037	BLUE LIFE POOL SERVICE LLC	15934	POOL REPAIRS	REPAIRS	546074-53908	\$150.00
001	100025	10/04/24	V00043	JNJ AMENITY SERVICES LLC	0423	AMENITY CLEANING	AMENITY MAINT.	546176-53908	\$730.00
001	100026	10/21/24	V00024	GIG FIBER LLC	3379	SOLAR EQMNT	SOLAR EQMNT LEASE INCOME	543062-54101	\$10,450.00
001	100028	10/21/24	V00039	SECURITEAM	19008	OCT 2024 MONITORING SVC	MONITORING SVC	546479-53908	\$500.00
001	100029	10/23/24	V00042	ECO-LOGIC SERVICES LLC	4395	LAKE MAINT SVC SEPT 2024	AUG 2024 LAKE MAINT	531085-53908	\$4,325.00
001	100030	10/23/24	V00005	STANTEC CONSULTING SERVICES	2238722	PROFESSIONAL SERVICES	DISTRICT ENGINEER	531147-51301	\$10,800.00
001	100031	10/23/24	V00047	CITY OF PLANT CITY	1432148	WATER 9/7/24-10/7/24	Utility - Water	543018-53600	\$339.57
001	100031	10/23/24	V00047	CITY OF PLANT CITY	1431748	RECLAIM WATER 9/7/24-10/7/24	Utility - Water	543018-53600	\$340.00
001	100031	10/23/24	V00047	CITY OF PLANT CITY	1431750	RECLAIM WATER 9/7/24-10/7/24	RECLAIM 08/01/24-09/03/24	543018-53600	\$344.16
001	100031	10/23/24	V00047	CITY OF PLANT CITY	1431746	RECLAIM WATER 9/7/24-10/7/24	Utility - Water	543018-53600	\$884.70
001	100031	10/23/24	V00047	CITY OF PLANT CITY	1431751	RECLAIM WATER 9/7/24-10/7/24	Utility - Water	543018-53600	\$789.06
001	1642	10/21/24	V00023	ALBERTO VIERA	AV 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1643	10/21/24	V00029	CARLOS DE LA OSSA	CDLO 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1644	10/21/24	V00020	KELLY ANN EVANS	KE 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1645	10/21/24	V00017	NICHOLAS J. DISTER	ND 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1646	10/21/24	V00027	RYAN MOTKO	RM 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1647	10/22/24	V00059	HAWKINS SERVICE COMPANY	262440514	Invoice 001012	FULL SYSTEM EVAL.	546922-53908	\$402.98
001	1647	10/22/24	V00059	HAWKINS SERVICE COMPANY	263253459	Invoice 001013	DRAIN MAINT.	546922-53908	\$737.80
001	1647	10/22/24	V00059	HAWKINS SERVICE COMPANY	262748488	Invoice 001020	MISC. MAINT.	546922-53908	\$1,636.00
001	1648	10/22/24	V00003	FLORIDA DEPARTMENT OF	91312	FILING FEES	Dues, Licenses, Subscriptions	554020-51301	\$175.00
001	DD223	10/04/24	V00022	TECO	1253 091324 ACH	ELECTRIC	Utility - Electric	543041-53100	\$1,029.15
001	DD224	10/04/24	V00022	TECO	2672 091324 ACH	ELECTRIC	Utility - Electric	543041-53100	\$309.14
001	DD225	10/04/24	V00022	TECO	6724 091324 ACH	ELECTRIC	Utility - Electric	543041-53100	\$97.87
001	DD226	10/04/24	V00022	TECO	3537 091324 ACH	ELECTRIC	Utility - Electric	543041-53100	\$42.14
001	DD227	10/04/24	V00022	TECO	1600 091324 ACH	ELECTRIC	Utility - Electric	543041-53100	\$11,170.04
Fund Total									\$102,385.74

Total Checks Paid	\$102,385.74
--------------------------	---------------------

NORTH PARK ISLE NOVEMBER INSPECTION REPORT. 11/21/24, 10:23 AM

North Park Isle CDD. Yellowstone.

Thursday, November 21, 2024

Prepared For Board of supervisors.

74 Issue Identified

Gary Schwartz





Sam Allen Rd.

Assigned To LMP.

Trim the dead ornamental grass.



Sam Allen Rd.

Assigned To LMP.

The turf is overgrown & needs trimming.



Sam Allen Rd.

Assigned To LMP.

Remove and treat the weeds.



Sam Allen Rd.

Assigned To LMP.

Send the agronomy division to evaluate the fertility issue with the Areca trees, and report your findings back to Inframark.



Sam Allen Rd.

Assigned To LMP.

Re-plant the Copperleaf plant, otherwise replace with the same size of plant.



Sam Allen Rd.

Assigned To LMP.

Send an action plan to improve the turf fertility. Soil samples in various areas are needed.



Sam Allen Rd.

Assigned To LMP.

Trim the dead ornamental grass.



Sam Allen Rd.

Assigned To LMP.

Replace the Bulbine plants with an alternate plant material. Keep in mind that we need visibility. Check the irrigation prior to the install.



Sam Allen Rd.

Assigned To LMP.

Trim the Muhly grass off the Juniper plant.



N. Maryland.

Assigned To LMP.

Trim the dead area of the Juniper plants.



N. Maryland.

Assigned To LMP.

Trim the ornamental grass.



N. Maryland.

Assigned To District manager.

The open utility is a hazard.



Sam Allen Rd & N. Maryland.

Assigned To LMP.

Trim the dead and hanging palm fronds.



Sam Allen Rd.

Assigned To LMP.

Various areas of sidewalk has crack weeds, that need to be treated and burned.



N.Maryland.

Assigned To LMP.

Submit an estimate to remove the tree stakes.



N. Maryland.

Assigned To LMP.

Remove the fallen tree branches.



N. Maryland.

Assigned To LMP.

Submit an estimate to replace the damaged turf.



N. Maryland.

Assigned To LMP.

This overgrown area needs to be maintained just like the area next to it.



Hazy Sea.

Assigned To LMP.

Any remaining leaning trees need to be straightened.



N. Maryland.

Assigned To LMP.

The vines growing through the ornamental grass must be removed.



Tahitian Sunrise.

Assigned To LMP.

Submit an estimate to trim the hanging branch located at 1510 Tahitian Sunrise.



N. Maryland.

Assigned To LMP.

Submit an estimate to trim and remove the branch located next to pond #



N. Maryland.

Assigned To District manager / LMP.
Submit an estimate to cut down and remove. Located behind 3537 N. Maryland.



Pond # 1.

Assigned To Eco Logic.
The pond is well maintained.



N. Maryland.

Assigned To Clubhouse manager.

The mailboxes are well-maintained.



N. Maryland.

Assigned To LMP.

Trim the dead and hanging palm fronds.



N. Maryland.

Assigned To LMP.

Trim the dead and hanging palm fronds.



N. Maryland.

Assigned To District manager.

The palm tree is submerged in water.



N. Maryland.

Assigned To LMP.

Trim all tree suckers.



N. Maryland.

Assigned To Clubhouse manager.

The amenity center is clean and looks good. All bathrooms are functional.



N. Maryland.

Assigned To Clubhouse manager.
The table and chairs are well maintained.



N. Maryland.

Assigned To Blue Life.
The pool is blue, clear, and well maintained.



N. Maryland.

Assigned To LMP.

Trim the dead ornamental grass.



N. Maryland.

Assigned To LMP.

Remove the crack weeds.



N. Maryland.

Assigned To District manager.

Missing needs replacement. It may be a paper towel dispenser. I will confirm.



N. Maryland.

Assigned To Clubhouse manager.

The mailboxes are clean and well maintained.



N. Maryland.

Assigned To LMP.

The playground is clean and well maintained. All playground equipment is functional.



N. Maryland.

Assigned To LMP.

Remove the fallen tree.



N.Maryland.

Assigned To Clubhouse manager.
The Pickleball court is clean and well maintained.



N. Maryland.

Assigned To LMP.
Treat and scuff the bed weeds.



N.Maryland.

Assigned To LMP.

Detail the Palmeto plants.



N. Maryland.

Assigned To Clubhouse manager.

The basketball court is clean and well maintained.



N. Maryland.

Assigned To LMP.

Remove and replace the dead plant.



Pond # 2.

Assigned To Eco Logic.

There is torpedo grass in the pond.



Pond # 3.

Assigned To Eco Logic.

There is torpedo grass in the pond.



N. Maryland.

Assigned To LMP.

Remove the tree stakes in the bed.



11:14 11/21/24

Pond # 4.

Assigned To Eco Logic.

The pond is well maintained.



11:21 11/21/24

Pond # 5.

Assigned To Eco Logic.

The pond is well maintained.



N. Maryland.

Assigned To District manager.

Pond # 6.



Pond # 6.

Assigned To Eco Logic.

There is torpedo grass and other invasive plant material within the pond.



Pond # 7.

Assigned To Eco Logic.

The pond is well maintained.



Pond # 8.

Assigned To LMP.

Remove the dead tree.



Pond # 8.

Assigned To Eco Logic.

There is torpedo grass and other invasive plant material in the pond



Pond # 9.

Assigned To Eco Logic,

There is torpedo grass and other invasive plant material in the pond.



Pond # 11.

Assigned To Eco Logic.

The pond is well maintained.

11:53 11/21/24



Pond # 10.

Assigned To Eco Logic.

There is torpedo grass and other
invasive plant material in the pond.

11:59 11/21/24



Pond # 10.

Assigned To District manager.
Fallen tree.



Pond # 10 / 20

Assigned To LMP.
The retaining wall needs to be
consistently maintained.



Pond # 20.

Assigned To Eco Logic.

The pond is well maintained.



Pond # 20.

Assigned To LMP.

Trim the overgrowth one foot from the fence.



Pond # 17.

Assigned To Eco Logic.

The invasive plant material in the pond is dying or dead.

12:11 11/21/24



Pond # 16.

Assigned To Eco Logic.

The pond is well-maintained.

12:14 11/21/24



Pond # 18.

Assigned To Eco Logic.

The receded pond has torpedograss within it.



Pond # 19.

Assigned To Eco Logic.

The pond looks good.



Tahitian Sunrise.

Assigned To LMP.

The community entrance is well maintained.



Tahitian Sunrise.

Assigned To LMP.

Trim the dead & leaning palm fronds.



Tropical Oasis.

Assigned To LMP.

The community entrance is well maintained.



Tropical Oasis.

Assigned To LMP.

Trim the dead and hanging palm fronds.



Pond # 24.

Assigned To Eco Logic.

The pond is well maintained.



Pond # 21.

Assigned To Eco Logic.

The pond is well maintained.



Pond # 22.

Assigned To District manager.
Fallen tree.



Pond # 22.

Assigned To Eco Logic.
The pond is well maintained.



Pond # 25

Assigned To Eco Logic.

There is invasive plant material in the pond.



Pond # 21.

Assigned To Eco Logic.

The pond is well maintained.