

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT
DISTRICT**

MAY 01, 2025

**REGULAR MEETING
AGENDA PACKAGE**



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
Alberto Viera, Assistant Secretary

District Staff

Brian Lamb, District Secretary
Michael Perez, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, May 01, 2025 at 2:00 p.m.

The Regular Meeting of the **North Park Isle Community Development District** will be held **May 01, 2025, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 263 935 216 491 **Passcode:** Sd7Lo6KB

Dial-in by phone +1 646-838-1601 **Pin:** 151 133 964#

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

A. Annual Notice of Qualified Electors

B. Consideration of National General Proposal – Flood Insurance

4. CONSENT AGENDA

A. Approval of Minutes of the April 03, 2025, Regular Meeting

B. Consideration of Operation and Maintenance March 2025

C. Acceptance of the Financials and Approval of the Check Register for March 2025

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



April 22, 2025

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2025, listed below.

Community Development District	Number of Registered Electors
North Park Isle CDD	762

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



*** Quote Only, Not An Application ***

NATIONAL GENERAL
an Allstate company

NATIONAL GENERAL INSURANCE COMPANY
PO BOX 912063
DENVER, CO 80291-2063

Date	Type	Tracking Number	EffectiveDate	Expiration Date	Waiting Period
04/15/2025	New	0003219696	05/15/2025	05/15/2026	Standard 30 Day Wait

PropertyAddress	Insured Name(s)	Mailing Address and Phone	Agency Name, Address, and Phone
3716 N Maryland Ave Plant City, FL 33565	NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT	2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33607	EGIS INSURANCE & RISK ADVISORS 250 INTERNATIONAL PKWY, STE 260 LAKE MARY, FL 32746

Property Description	Home Phone: Work Phone: (656) 209-7919 Cell Phone: Email: MICHAEL.PEREZ@INFRAMARK.COM	Phone Number: (407) 407-7171 Producer Code: 159098 Email: CWOOD@EGISADVISORS.COM
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Flood Zone and Community Information	CommunityName: PLANT CITY, CITY OF Current Flood Zone: AE Community Number: 120113 Map Panel Suffix: H Map Panel: 0286	FIRM Date: 04/29/1983 Program Status: Active and participating County: HILLSBOROUGH COUNTY
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Occupancy Information	Foundation Information
Occupancy Type: Non-Residential Building	Foundation: Slab on grade (non-elevated)

Available Options

Rate Method	Premium	Building Coverage	Contents Coverage	Deductibles
Rating Engine	\$1,062.00	\$492,000.00	\$41,000.00	1250 / 1250
Rating Engine	\$1,057.00	\$492,000.00	\$41,000.00	2000 / 2000
Rating Engine	\$1,045.00	\$492,000.00	\$41,000.00	5000 / 5000
Rating Engine	\$1,017.00	\$492,000.00	\$41,000.00	10000 / 10000
Rating Engine	\$967.00	\$492,000.00	\$41,000.00	25000 / 25000
Rating Engine	\$913.00	\$492,000.00	\$41,000.00	50000 / 50000

*** Quote Only, Not An Application ***

Date: 04-15-2025

Agent Name: EGIS INSURANCE & RISK ADVISORS

Agent Address: 250 INTERNATIONAL PKWY, STE 260
LAKE MARY, FL 32746

Applicant Name: NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Mailing Address: 2005 PAN AM CIRCLE
SUITE 300
TAMPA, FL 33607

Flood Insurance Acknowledgement Waiver of Agent's Responsibility

I hereby certify that my agent offered flood insurance coverage in the National Flood Insurance Program. I understand that because I declined this protection/coverage, my agent, and/or agency will be held harmless and not liable in the event that I suffer a flood loss. I understand that the rejection of this coverage will apply to all future renewals, continuations, and changes unless I notify the agent otherwise in writing. I certify that I am aware that there is a **thirty (30) day waiting period** before coverage takes effect, should I elect to purchase flood insurance at a later date.

- ☐ I reject building & contents coverage for flood protection
- ☐ I reject contents coverage for flood protection
- ☐ I reject condominium unit owners coverage for flood protection
- ☐ I reject excess flood insurance coverage
- ☐ I understand that this building is underinsured which may affect a claim settlement

Building Description:

Property Location: 3716 N Maryland Ave
Plant City, FL 33565

The only appurtenant structure covered by the Standard Flood Insurance Policy is a detached garage, which is covered under the dwelling form. Coverage is limited to no more than 10% of the limit of liability on the dwelling. Use of this insurance is at the policyholder's option, but reduces the building limit of liability. This does not apply if the detached garage is used for residential (i.e. dwelling), business or farming purposes.

In all other instances a separate policy is required for each building.

Signed: _____
Building Owner/Applicant

Title/Relationship To Insured

Signed: _____
Agent

FACTS	WHAT DOES NATIONAL GENERAL INSURANCE GROUP (NGIG) DO WITH YOUR PERSONAL INFORMATION?
Why?	Financial companies choose how they share your personal information. Federal and state laws give consumers the right to limit some but not all sharing. These laws also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	<p>The types of personal information we collect and share depend on the product or service you have with us. This information can include:</p> <ul style="list-style-type: none"> • Name, phone number, home and email addresses, and other contact information, marital status, and family member information • Social Security number, driver's license number, and driving records • Healthcare information, customer files including claims and transaction history, credit information and credit scores
How?	Financial companies need to share customers' and former customers' personal information to run their everyday business. In the section below, we list the reasons companies can share their customers' personal information; the reasons NGIG chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does NGIG share?	Can you limit this sharing?
For our everyday business purposes — such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, prevent fraud, or report to credit bureaus	Yes	No
For our marketing purposes — to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes — information about your transactions and experiences	Yes	No
For our affiliates to market to you	No	We don't share
For nonaffiliates to market to you	No	We don't share

Questions?	Call 1-844-874-3609 or view our Online Privacy Statement at www.nghcprivacy.com .
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Who we are	
Who is providing this notice?	<p>NGIG includes: Adirondack Insurance Exch., Agent Alliance Ins. Co., Century-National Ins. Co., Direct General Insurance Co., Direct General Ins. Co. of MS, Direct General Life Insurance Co., Direct Insurance Co., Direct National Insurance Co., ECMI Auto Insurance Co., Encompass Floridian Indemnity Co., Encompass Floridian Insurance Co., Encompass Home & Auto Insurance Co., Encompass Indemnity Co., Encompass Independent Ins. Co., Encompass Insurance Co., Encompass Ins. Co. of America, Encompass Ins. Co. of MA, Encompass Ins. Co. of NJ, Encompass Property & Casualty Co., Encompass Property & Casualty Ins. Co. of NJ, Imperial Fire & Casualty Ins. Co. (IFCIC), Integon Casualty Insurance Co., Integon General Insurance Corp., Integon Indemnity Corp. (IIC), Integon National Insurance Co. (INIC), Integon Preferred Insurance Co., MIC General Insurance Corp., Mountain Valley Indemnity Co., National General Assurance Co., National General Insurance Co. (NGIC), National General Insurance Online, Inc., National General Motor Club, Inc., National General Premier Insurance Co., New Jersey Skylands Insurance Assoc., New South Insurance Co., Safe Auto Choice Insurance Co., Safe Auto Group Agency, Inc., Safe Auto Insurance Co., Safe Auto Value Insurance Co., Standard Property & Casualty Ins. Co., and Home State County Mutual Ins. Co. (administered by IFCIC, IIC, INIC, or NGIC).</p>

What we do	
How does NGIG protect my personal information?	We use a variety of physical, technical, and administrative security measures that help to safeguard your personal information. We require our employees and persons or organizations that represent us to protect your information and keep it confidential.

What we do (continued)	
How does NGIG collect my personal information?	<p>We collect your personal information, for example, when you</p> <ul style="list-style-type: none"> • Apply for insurance or give us your contact information • Pay your insurance premium or file an insurance claim <p>We also collect your personal information from others, such as affiliates, credit bureaus, and insurance support organizations (which may retain and share your information with others).</p>
Why can't I limit all sharing?	<p>Federal and state law gives you the right to limit</p> <ul style="list-style-type: none"> • Affiliates from using your information to market to you • Sharing for nonaffiliates to market to you <p>State laws may give you additional rights to limit sharing. See below for more on those rights.</p>
How else does NGIG use and share personal information?	<p>We will also disclose your personal information without notice when necessary to: (a) to comply with the law or requests from regulatory and law enforcement authorities; (b) protect and defend our customers, rights or property; (c) act under exigent circumstances to protect the personal safety of our customers or the public; (d) transfer corporate ownership; (e) conduct research, actuarial studies or audits; and (f) for an insurance institution, producer, medical institution/professional or support organization to process insurance claims, verify coverage or benefits or perform other insurance functions. We will not use your medical information for marketing purposes without your consent.</p>
How can I review or correct my data?	<p>You may access your recorded personal information under our possession and request a correction, amendment, or deletion of such recorded personal information by contacting your agent.</p>

Definitions	
Affiliates	<p>Companies related by common ownership or control including Allstate insurance companies offering home, auto and business insurance; Allstate Assurance Company and its life and retirement affiliates; Allstate Financial Services; Allstate Benefits and Allstate Health Solutions companies offering health products; Allstate and Signature roadside services and motor club companies; Allstate Dealer Services; Castle Key Insurance Co. and Castle Key Indemnity Co.; North Light Specialty Insurance Co.; Allstate Protection Plans; Allstate Identity Protection; Avail; Arity and underwriting and other companies that now or in the future control, are controlled by, or are under common control with the Allstate Corporation.</p>
Nonaffiliates	<p>Companies not related by common ownership or control. They can be financial and nonfinancial companies.</p>
Joint Marketing	<p>A formal agreement between nonaffiliated financial companies that together market financial products or services to you.</p>

Other important information	
<p>Montana residents: Pursuant to Montana law, you may also request a record of any disclosure of your medical information during the preceding three years.</p> <p>Nevada Residents: You may request to be placed on our internal “do not call” list. To make this request, call 877-885-4315 and provide us with your name, address, and all telephone numbers you wish to include on our list. For more information, you may also contact the Office of the Nevada Attorney General, Bureau of Consumer Protection, by mail at: 555 E. Washington Avenue., Suite 3900, Las Vegas, NV 89101, phone: (702) 486-3132, or email: BCPINFO@ag.state.nv.us.</p> <p>National General Insurance Group reserves the right to change our privacy practices, procedures, and terms.</p>	

**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, April 3, 2025 and called to order at 2:47 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
Alberto Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

Michael Pérez	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Tyson Waag	District Engineer (<i>via phone</i>)
Brooke Chapman	On-site Manager

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

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Pérez 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 ARC Request

The residents ARC request blocks the easement path through the CDD.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, ARC request denied due to blocking of the easement path through the CDD, as discussed. 5-0

B. Ratification of Down to Earth Proposal(s)

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Down to Earth* Proposals, were ratified. 5-0

- C. Consideration of Down to Earth Proposal - #114163 – April Fertilizer**
- D. Consideration of Down to Earth Proposal - #114047 – Annuals at 5 Monument Signs**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Down to Earth* Proposals #114163 and #114047, were approved. 5-0

E. Consideration of Cleaning Bids

- i. City Wide Cleaning**
- ii. Neptune Multi Services**

Mr. Pérez, reviewed the purpose of the proposals being included for the cleaning of the amenities.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, to terminate *JNJ Cleaning* services contract, as discussed, was approved. 5-0

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Neptune Multi Services* proposal at a monthly cost of \$800, as discussed, was approved. 5-0

F. Consideration of Eco-Logic Services Addendum

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, *Eco-Logic Services* Addendum, was approved. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Approval of Minutes of March 6, 2025, Special Meeting**
- B. Consideration of Operation and Maintenance February 2025**
- C. Acceptance of the Financials and Approval of the Check Register for February 2025**

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.

Additional Comments:

All landscaping from the report have been completed. Mr. de la Ossa has requested a meeting with *LMP*.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, meeting was adjourned at 3:04 pm. 5-0

Michael Pérez/Jayna Cooper
District Manager

Carlos de la Ossa
Chairperson

NORTH PARK ISLE CDD Summary of Operations and Maintenance Invoices					
Vendor	Invoice Date	Invoice/Account Number	Amount	InvoiceTotal	Comments/Description
Monthly Contract					
BLUE LIFE POOL SERVICE LLC	3/1/2025	17352	\$2,100.00		Pool Service Feb 2025
BLUE LIFE POOL SERVICE LLC	3/1/2025	17353	\$2,000.00	\$4,100.00	POOL SVC Feb 2025
ECO-LOGIC SERVICES LLC	3/2/2025	4951	\$4,325.00	\$4,325.00	LAKE MAINT Feb 2025
JNJ AMENITY SERVICES LLC	3/24/2025	0529	\$730.00	\$730.00	AMENITY CLEANING March 2025
SECURITEAM	3/1/2025	19713	\$500	\$500	MONITORING SVC Feb 2025
TRUIST - CC	11/23/2024	112324 5335 ACH	\$9.99		UCUS PUCUS MOVIE
TRUIST - CC	11/23/2024	112324 5335 ACH	\$19.99		AC MAINT
TRUIST - CC	11/23/2024	112324 5335 ACH	\$19.99		AC MAINT
TRUIST - CC	11/23/2024	112324 5335 ACH	\$51.44		printer cartridge & Printer paper
TRUIST - CC	11/23/2024	112324 5335 ACH	\$129.99	\$231.40	HOT CHOCOLATE
Monthly Contract Subtotal			\$9,886.40	\$9,886.40	
Variable Contract					
ALBERTO VIERA	3/6/2025	AV 030625	\$200.00	\$200.00	BOARD 3/6/25
CARLOS DE LA OSSA	3/6/2025	CO 030625	\$200.00	\$200.00	BOARD 3/6/25
KELLY ANN EVANS	3/6/2025	KE 030625	\$200.00	\$200.00	BOARD 3/6/25
NICHOLAS J. DISTER	3/6/2025	ND 030625	\$200.00	\$200.00	BOARD 3/6/25
RYAN MOTKO	3/6/2025	RM 030625	\$200.00	\$200.00	BOARD 3/6/25
STANTEC CONSULTING SERVICES	3/10/2025	2366421	\$770.00	\$770.00	district engineer Feb 2025
STRALEY ROBIN VERICKER	3/12/2025	26153	\$2,327.50	\$2,327.50	district counsel 2/28/2025
TECO ACH	2/13/2025	021325 3537 ACH	\$42.57	\$42.57	ELECTRIC 1/10 - 2/7/2025
TECO ACH	2/13/2025	021325 5371 ACH	\$26.33	\$26.33	ELECTRIC 1/10 - 2/7/2025
Variable Contract Subtotal			\$4,166.40	\$4,166.40	
Utilities					
CHARTER COMMUNICATIONS ACH	3/11/2025	0384991031125	\$210.00	\$210.00	internet 3/11 - 4/10/2025
CITY OF PLANT CITY ACH	3/7/2025	1504754	\$1,197.92	\$1,197.92	RECLAIM 2/8 - 3/7/2025
CITY OF PLANT CITY ACH	3/7/2025	1505074	\$339.46	\$339.46	RECLAIM 2/8 - 3/7/2025
CITY OF PLANT CITY ACH	3/7/2025	1504749	\$588.74	\$588.74	RECLAIM 2/8 - 3/7/2025
CITY OF PLANT CITY ACH	3/7/2025	1504751	\$339.92	\$339.92	RECLAIM 2/8 - 3/7/2025
CITY OF PLANT CITY ACH	3/7/2025	1504753	\$369.95	\$369.95	RECLAIM 02/8 - 3/7/2025
TECO ACH	1/15/2025	011525 6724 ACH	\$194.50	\$194.50	ELECTRIC 12/10 - 1/9/2025
TECO ACH	1/15/2025	011525 36724 ACH	\$311.24	\$311.24	ELECTRIC 12/10 - 1/9/2025
TECO ACH	1/15/2025	011525 1600 ACH	\$11,067.14	\$11,067.14	ELECTRIC 12/10 - 1/9/2025
TECO ACH	3/14/2025	031425 5355	\$39.84	\$39.84	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 6724	\$363.51	\$363.51	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 36724	\$230.53	\$230.53	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 5389	\$28.21	\$28.21	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 1253	\$1,563.04	\$1,563.04	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	021325 1600	\$11,067.14	\$11,067.14	ELECTRIC 1/10 - 2/7/2025
TECO ACH	3/14/2025	031425 5348	\$36.49	\$36.49	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 3537	\$42.83	\$42.83	ELECTRIC 2/8 - 3/10/2025
TECO ACH	3/14/2025	031425 5371	\$28.58	\$28.58	ELECTRIC 2/8 - 3/10/2025
Utilities Subtotal			\$28,019.04	\$28,019.04	
Regular Services					
BLUE LIFE POOL SERVICE LLC	2/1/2025	17190	\$2,000.00	\$2,000.00	POOL SVC 2/1/2025
JNJ AMENITY SERVICES LLC	2/25/2025	0513	\$730.00	\$730.00	AMENITY CLEANING Feb 2025
MCCALL SERVICE NW, LLC	2/25/2025	59435834	\$125.00	\$125.00	PEST MGMNT RODENT SVC Feb 2025
MCCALL SERVICE NW, LLC	2/25/2025	59435918	\$53.75	\$53.75	PEST MGMNT RODENT SVC Feb 2025
MCCALL SERVICE NW, LLC	3/4/2025	023042025AR	\$189.00	\$189.00	PEST MGMNT RODENT SVC Renewal fee
MCCALL SERVICE NW, LLC	3/25/2025	59448778	\$125.00	\$125.00	PEST MGMNT RODENT SVC
NORTH PARK ISLE CDD	3/10/2025	03102025 - 716	\$1,216.30		SERIES 2019 FY 25 TAX DIST ID 716
NORTH PARK ISLE CDD	3/10/2025	03102025 - 716	\$331.91	\$1,548.21	SERIES 2019 FY 25 TAX DIST ID 716
Regular Services Subtotal			\$4,770.96	\$4,770.96	
Additional Services					
HAWKINS SERVICE COMPANY	3/5/2025	314091187	\$2,216.00	\$2,216.00	ac repairs
INFRAMARK LLC	3/20/2025	146008	\$2.07		postage
INFRAMARK LLC	3/20/2025	146008	\$190.00	\$192.07	mailbox door
MCCALL SERVICE NW, LLC	3/25/2025	59448877	\$53.75	\$53.75	PEST MGMNT Wasp
SECURITEAM	3/17/2025	16672031225	\$218.75	\$218.75	MONITORING SVC - network repair
TRUIST - CC	12/23/2024	122324 5335 ACH	\$902.64	\$902.64	holiday supplies
TRUIST - CC	2/23/2025	02232025	\$650.26		special event items
TRUIST - CC	2/23/2025	02232025	\$19.99	\$670.25	hvac services
Additional Services Subtotal			\$4,253.46	\$4,253.46	
TOTAL			\$51,096.26	\$51,096.26	

BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639-1628
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
17352	03/01/2025	\$2,100.00	03/31/2025	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

Pay invoice

BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639-1628
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
17353	03/01/2025	\$2,000.00	03/31/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

Pay invoice

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
3/2/2025	4951

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

Description		Amount
Lake Maintenance Services for February 2025		4,325.00
	Total	\$4,325.00

Pete@Eco-Logic-Services.com

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540-2205

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.: 0529
Invoice date: 03/24/2025
Due date: 04/15/2025

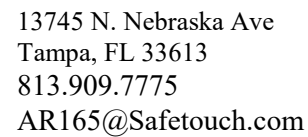
Date	Product or service	Description	Amount
	Amenity cleaning services		\$730.00
Total			\$730.00

Ways to pay



Note to customer
Amenity cleaning services at North Park Isle - March 2025

View and pay



<p>Bill To</p> <p>North Park Isle CDD c/o Inframark 2005 Pan Am Circle Tampa, FL 33607</p>	<p>Installation Address</p> <p>Norh Park Isle CDD 3716 N Maryland Ave Plant City, FL 33565</p>
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P.O. No.	Date	Invoice #	Due Date	Acct #
	03/01/2025	19713	03/31/2025	

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

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NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Account summary

Previous balance		\$0.00
Payments & other credits	-	\$0.00
Purchases & other charges	-	\$231.40
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$231.40

Credit limit	\$10,000.00
Available credit	\$9,768.60
Available for cash advance	\$0.00
Statement closing date	11/23/2024
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

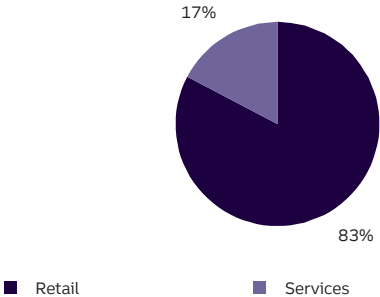


Page 1 of 4
Billing cycle 10/24/24 - 11/23/24
Account number ending in 5335

Payment information

New balance	\$231.40
Minimum payment due	\$20.00
Payment due date	12/18/24

Spending this cycle



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.

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

Account number ending in	5335
Statement closing date	11/23/24
New balance	\$231.40
Minimum payment due	\$20.00
Payment due Date	12/18/24
Amount enclosed	\$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000504431200000000000000020000000000023140

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

5553351911561301756141187155335

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).

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NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Page 3 of 4
Billing cycle 10/24/24 - 11/23/24
Account number ending in 5335

Cardholder activity

Total cardholder new activity: \$231.40

Tran date	Post date	Reference number	Transaction description	Amount
BROOKE CHAPMAN		Account number ending in 8088		Total: \$231.40
10/24	10/25	24692164298104060720495	Prime Video *YE6JS0YE3 888-802-3080 WA	\$9.99
10/31	11/01	24275394305900018803286	HAWKINS SERVICE COMPANY 813-4072672 FL	\$19.99
11/01	11/03	24275394306900018923497	HAWKINS SERVICE COMPANY 813-4072672 FL	\$19.99
11/08	11/10	24692164313107219076199	AMAZON MKTPL*7U0PZ02W3 Amzn.com/billWA	\$51.44
11/12	11/13	24692164317100249060420	AMAZON MKTPL*L24NK5KE3 Amzn.com/billWA	\$129.99

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)	\$0.00	\$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.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: North Park Isle

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Ryan Motko	X	\$200.00
4	Kelly Evans	X	\$200.00
5	Albert Viera	X	\$200.00

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

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

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for
BOARD OF SUPERVISORS

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Board Meeting: March 6, 2025

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Michael Perez
District Manager Signature

3/10/2025
Date

Invoice Number	2366421
Invoice Date	March 10, 2025
Purchase Order	238202100
Customer Number	150688
Project Number	238202100

Bill To

North Park Isle Community
Development District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project	North Park Isle CDD			
	Project Manager	Stewart, Tonja L	Contract Upset	5,000.00
	Current Invoice Total (USD)	770.00	Contract Billed to Date For Period Ending	2,115.75 March 7, 2025

Top Task	2025	2025 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 07	Nurse, Vanessa M	1.50	110.00	165.00
Level 10	Waag, R Tyson (Tyson)	0.50	190.00	95.00
Level 14	Stewart, Tonja L	3.00	170.00	510.00
Subtotal Professional Services		5.00		770.00

Top Task Subtotal	2025 FY General Consulting	770.00
Total Fees & Disbursements		770.00
INVOICE TOTAL (USD)		770.00

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-02-11	238202100	2025	Direct - Regular	NURSE, VANESSA M	1.00	110.00	110.00	SENT OUT UPDATED OWNERSHIP MAP	
2025-02-24	238202100	2025	Direct - Regular	NURSE, VANESSA M	0.50	110.00	55.00	MAPPING COORDINATION/STATUS TRACKING FOR EPG MEETING	
2025-02-07	238202100	2025	Direct - Regular	STEWART, TONJA L	0.50	170.00	85.00		
2025-02-14	238202100	2025	Direct - Regular	STEWART, TONJA L	0.50	170.00	85.00		
2025-02-21	238202100	2025	Direct - Regular	STEWART, TONJA L	1.00	170.00	170.00		
2025-02-28	238202100	2025	Direct - Regular	STEWART, TONJA L	1.00	170.00	170.00		
2025-02-06	238202100	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	REVIEW AGENDA AND MONTHLY BOARD MEETING ATTENDANCE.	
Total Project 238202100					5.00		\$770.00		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 12, 2025

Client: 001509

Matter: 000001

Invoice #: 26153

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
2/5/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
2/6/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
2/6/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$195.00
2/7/2025	KCH	PREPARE REQUEST FOR PROPOSALS (RFP) FOR LANDSCAPE MAINTENANCE; PREPARE AD FOR RFP AND SCORING CRITERIA SHEET FOR RFP; REVIEW AND UPDATE SCOPE OF SERVICES.	3.7	\$1,202.50
2/12/2025	KCH	UPDATE DATES FOR RFP FOR LANDSCAPE MAINTENANCE; PHONE CALL WITH M.PEREZ REGARDING RFP.	0.3	\$97.50
2/21/2025	KCH	ATTEND OPERATIONS MEETING VIA MICROSOFT TEAMS.	0.3	\$97.50
2/26/2025	JMV	TELEPHONE CALL WITH C. DE LA OSSA; REVIEW PROPERTY RECORDS.	0.8	\$300.00
2/28/2025	KCH	REVIEW AGENDA PACKAGE.	0.3	\$97.50
Total Professional Services			6.9	\$2,327.50

March 12, 2025
Client: 001509
Matter: 000001
Invoice #: 26153

Page: 2

Total Services	\$2,327.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,327.50
Previous Balance		\$2,510.00
Less Payments		(\$2,510.00)
PAY THIS AMOUNT		\$2,327.50

Please Include Invoice Number on all Correspondence



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

Statement Date: February 13, 2025

Amount Due: \$42.57

Due Date: March 06, 2025

Account #: 221008673537

DO NOT PAY. Your account will be drafted on March 06, 2025

Account Summary

Current Service Period: January 10, 2025 - February 07, 2025

Previous Amount Due \$45.58

Payment(s) Received Since Last Statement -\$45.58

Current Month's Charges \$42.57

Amount Due by March 06, 2025 \$42.57

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 **66.67% higher** than the same period last year.

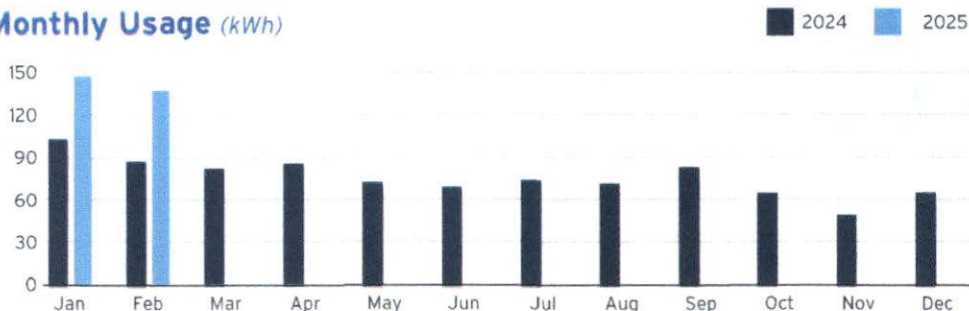


Your average daily kWh used was **0% higher** than it was in your previous period.

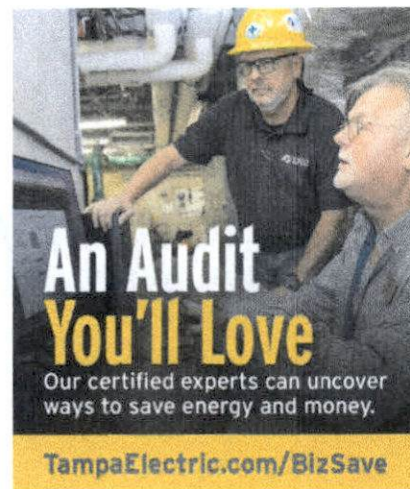


Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008673537

Due Date: March 06, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$42.57

Payment Amount: \$ _____

697062029786

Your account will be
drafted on March 06, 2025

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: February 13, 2025
Charges Due: March 06, 2025

Meter Read

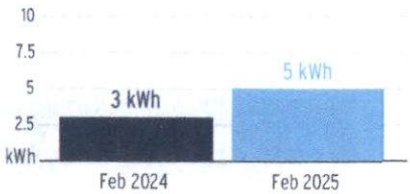
Meter Location: ENTRANCE
Service Period: Jan 10, 2025 - Feb 07, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000869434	02/07/2025	1,935	1,798	137 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	137 kWh @ \$0.08641/kWh	\$11.84
Fuel Charge	137 kWh @ \$0.03083/kWh	\$4.22
Storm Protection Charge	137 kWh @ \$0.00577/kWh	\$0.79
Clean Energy Transition Mechanism	137 kWh @ \$0.00418/kWh	\$0.57
Florida Gross Receipt Tax		\$0.92
Electric Service Cost		\$36.61
Franchise Fee		\$2.40
Municipal Public Service Tax		\$3.56
Total Electric Cost, Local Fees and Taxes		\$42.57

Avg kWh Used Per Day



Important Messages

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending December 2024 includes 81% natural gas, 10% solar, 9% purchased power, and 0% coal.

Total Current Month's Charges \$42.57

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: February 13, 2025

Amount Due: \$26.33

Due Date: March 06, 2025

Account #: 221009295371

DO NOT PAY. Your account will be drafted on March 06, 2025

Account Summary

Current Service Period: January 10, 2025 - February 07, 2025

Previous Amount Due \$29.49

Payment(s) Received Since Last Statement -\$29.49

Current Month's Charges \$26.33

Amount Due by March 06, 2025 \$26.33

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

Your Energy Insight

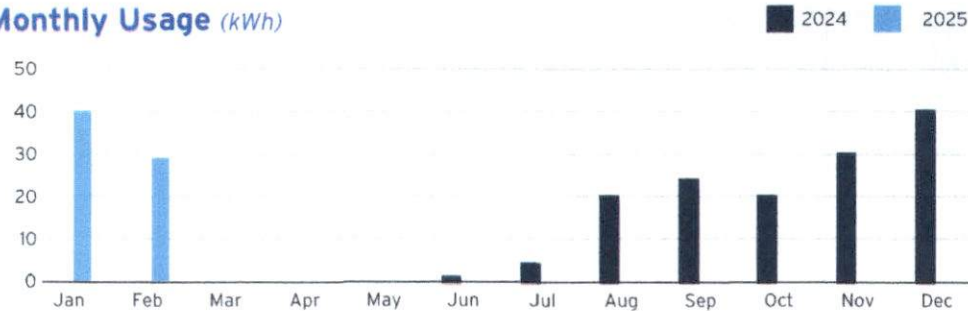


Your average daily kWh used was
0% higher than it was in your
previous period.



Scan here to view
your account online.

Monthly Usage (kWh)



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



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

Account #: 221009295371

Due Date: March 06, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$26.33

Payment Amount: \$ _____

663729862229

Your account will be
drafted on March 06, 2025

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: February 13, 2025
Charges Due: March 06, 2025

Meter Read

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	02/07/2025	208	179		29 kWh	1	29 Days

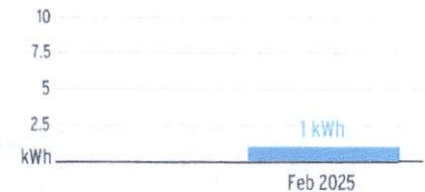
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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Total Electric Cost, Local Fees and Taxes		\$26.33

Avg kWh Used Per Day



Important Messages

Quarterly fuel source update

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Total Current Month's Charges

\$26.33

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.

March 11, 2025
Invoice Number: 0384991031125
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

Call 1-866-415-5265 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

Summary Service from 03/11/25 through 04/10/25 details on following pages

Previous Balance	453.93
Payments Received -Thank You!	-453.93
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Other Charges	0.00
Current Charges	\$210.00
YOUR AUTO PAY WILL BE PROCESSED 03/28/25	
Total Due by Auto Pay	\$210.00

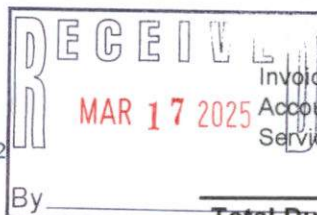
Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 11 03122025 NNNNNNNN 01 000925 0003

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



March 11, 2025
NORTH PARK ISLE CDD
Invoice Number: 0384991031125
Account Number: 8337 12 001 0384991
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

Total Due by Auto Pay \$210.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712001038499100210005



Invoice Number: 0384991031125
 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 03122025 NNNNNNNN 01 000925 0003

Charge Details

Previous Balance		453.93
One-time EFT Payment	02/17	-209.99
EFT Payment	02/28	-243.94
Remaining Balance		\$0.00

Payments received after 03/11/25 will appear on your next bill.

Service from 03/11/25 through 04/10/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	\$210.00

Spectrum Business™ Internet Total **\$210.00**

Other Charges

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

Current Charges **\$210.00**

Total Due by Auto Pay **\$210.00**

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.

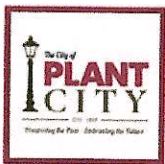
Continued on the next page....

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



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





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

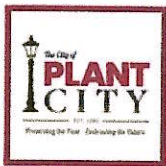
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1504754	03/07/2025	02/08/2025 - 03/07/2025	03/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	02/05/25	03/04/25	7358	7903	545	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	525	1023.75
UTILITY TAX 10%							108.90

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
02/25	584	10/24	366	05/24	1510	Previous Balance	\$1,281.58
01/25	754	09/24	711	05/24	700	Total Current Billing	\$1,197.92
12/24	479	08/24	860	03/24	36	Adjustments	\$0.00
11/24	499	07/24	859	03/24	0	Less Payments Received	-\$1,281.58
						Penalties	\$0.00
						Total Amount Due	\$1,197.92

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



City of Plant City

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

UTILITY BILL

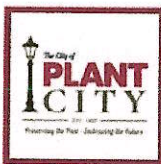
REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	D	1008218830	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1504754	03/28/2025	\$1,197.92	

Remit and make checks in US funds payable to:

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

00006042025501504754100001197920



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
1505074	03/07/2025	02/08/2025 - 03/07/2025	03/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	02/05/25	03/04/25	186	190	4	72.97
CONSUMPTION					RATE	USAGE	
WATER					2.790000	4	11.16
UTILITY TAX 10%							8.41
SEWER COMMERCIAL							157.63
CONSUMPTION					RATE	USAGE	
SEWER					6.790000	4	27.16
SOLID WASTE COMMERCIAL							52.19
STORMWATER COMMERCIAL							9.94

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	\$329.60
02/25	3	10/24	3	05/24	33	Total Current Billing	\$339.46
01/25	6	09/24	5	05/24	5	Adjustments	\$0.00
12/24	26	08/24	3			Less Payments Received	-\$329.60
11/24	2	07/24	12			Penalties	\$0.00
						Total Amount Due	\$339.46

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



City of Plant City

UTILITY BILLING DEPARTMENT

PO BOX C

PLANT CITY FL 33564-9003



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

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	
1505074	03/28/2025	\$339.46	

Remit and make checks in US funds payable to:

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

00006042025501505074300000339465



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

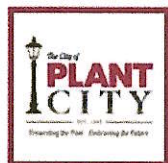
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1504749	03/07/2025	02/08/2025 - 03/07/2025	03/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	02/05/25	03/04/25	12021	12282	261	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	241	469.95
UTILITY TAX 10%							53.52

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	\$580.16
02/25	257	10/24	412	05/24	1054	Total Current Billing	\$588.74
01/25	375	09/24	685	05/24	1058	Adjustments	\$0.00
12/24	322	08/24	384	03/24	650	Less Payments Received	-\$580.16
11/24	449	07/24	1160	03/24	1304	Penalties	\$0.00
						Total Amount Due	\$588.74

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



City of Plant City

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

005648



***AUTO**MIXED AADC 323 5648 T18:22 5648 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.

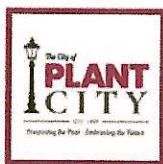
SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1504749	03/28/2025	\$588.74	

Remit and make checks in US funds payable to:



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

00006042025501504749100000588749



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

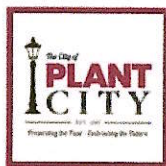
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1504751	03/07/2025	02/08/2025 - 03/07/2025	03/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	02/05/25	03/04/25	3422	3567	145	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	125	243.75
UTILITY TAX 10%							30.90

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
02/25	159	10/24	150	05/24	1478	Previous Balance	\$369.95
01/25	202	09/24	234	03/24	213	Total Current Billing	\$339.92
12/24	147	08/24	251	03/24	152	Adjustments	\$0.00
11/24	176	07/24	257	02/24	3	Less Payments Received	-\$369.95
						Penalties	\$0.00
						Total Amount Due	\$339.92

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



City of Plant City

UTILITY BILLING DEPARTMENT

PO BOX C

PLANT CITY FL 33564-9003

UTILITY BILL

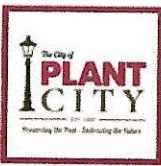
REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	D	1008218810	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1504751	03/28/2025	\$339.92	

Remit and make checks in US funds payable to:

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

00006042025501504751700000339929



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
1504753	03/07/2025	02/08/2025 - 03/07/2025	03/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	02/05/25	03/04/25	4724	4883	159	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	139	271.05
UTILITY TAX 10%							33.63

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		
02/25	164	10/24	152	05/24	469	Previous Balance	\$380.68
01/25	224	09/24	257	05/24	1656	Total Current Billing	\$369.95
12/24	161	08/24	284	03/24	303	Adjustments	\$0.00
11/24	186	07/24	682	03/24	186	Less Payments Received	-\$380.68
						Penalties	\$0.00
						Total Amount Due	\$369.95

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



City of Plant City

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

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	
1504753	03/28/2025	\$369.95	

Remit and make checks in US funds payable to:

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

00006042025501504753300000369959



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
1603 BERMUDA BREEZE CT, IRR
PLANT CITY, FL 33563

Statement Date: January 15, 2025

Amount Due: \$194.50

Due Date: February 05, 2025

Account #: 221008636724

DO NOT PAY. Your account will be drafted on February 05, 2025

Account Summary

Current Service Period: December 10, 2024 - January 09, 2025

Previous Amount Due	\$180.01
Payment(s) Received Since Last Statement	-\$174.84
Miscellaneous Credits	-\$5.17
Current Month's Charges	\$194.50

Amount Due by February 05, 2025 \$194.50

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



Your average daily kWh used was **117.65% higher** than the same period last year.



Your average daily kWh used was **19.35% higher** than it was in your previous period.



Scan here to view your account online.

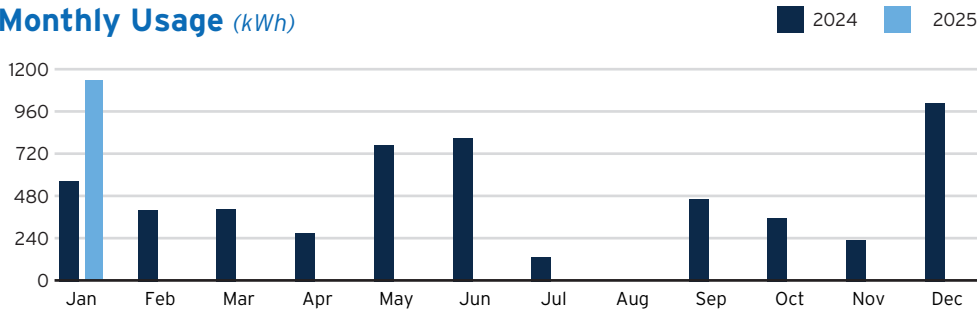


DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

For more safety tips, visit [TampaElectric.com/PowerLineSafety](https://www.tampaelectric.com/PowerLineSafety)

Monthly Usage (kWh)



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



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

Account #: 221008636724

Due Date: February 05, 2025

Amount Due: \$194.50

Payment Amount: \$ _____

687186548916

Your account will be drafted on February 05, 2025



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

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

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

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:
1603 BERMUDA BREEZE CT
IRR, PLANT CITY, FL 33563

Account #: 221008636724
Statement Date: January 15, 2025
Charges Due: February 05, 2025

Meter Read


Meter Location: IRRIGATION

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	01/09/2025	21,342		20,205		1,137 kWh	1	31 Days

Charge Details

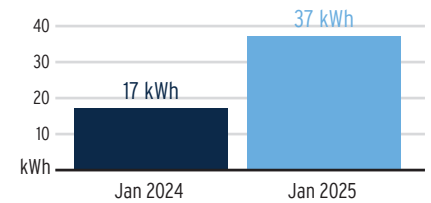
	Electric Charges		
	Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
	Energy Charge	1,137 kWh @ \$0.08641/kWh	\$98.25
	Fuel Charge	1,137 kWh @ \$0.03083/kWh	\$35.05
	Storm Protection Charge	1,137 kWh @ \$0.00577/kWh	\$6.56
	Clean Energy Transition Mechanism	1,137 kWh @ \$0.00418/kWh	\$4.75
	Florida Gross Receipt Tax		\$4.21
	Electric Service Cost		\$168.35
	Franchise Fee		\$11.03
	Municipal Public Service Tax		\$15.12
	Total Electric Cost, Local Fees and Taxes		\$194.50

Total Current Month's Charges

\$194.50

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$5.17
	Total Current Month's Credits	-\$5.17

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.

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

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.



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

Statement Date: January 15, 2025

Amount Due: \$311.24

Due Date: February 05, 2025

Account #: 221008226724

DO NOT PAY. Your account will be drafted on February 05, 2025

Account Summary

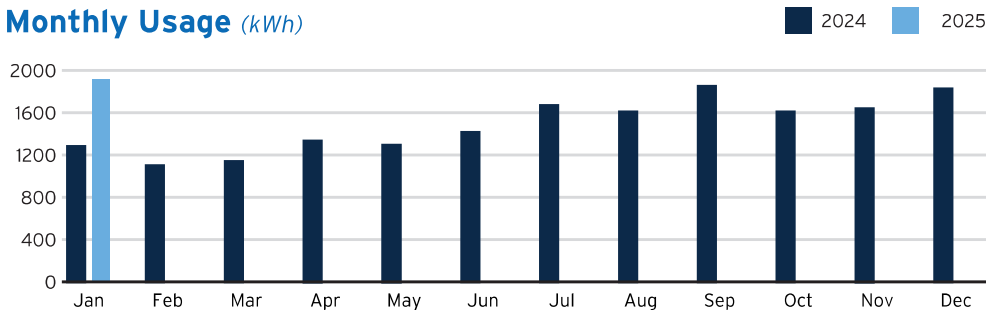
Current Service Period: December 10, 2024 - January 09, 2025

Previous Amount Due	\$304.47
Payment(s) Received Since Last Statement	-\$299.73
Miscellaneous Credits	-\$4.74
Current Month's Charges	\$311.24

Amount Due by February 05, 2025 \$311.24

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



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.

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

Account #: 221008226724

Due Date: February 05, 2025

Amount Due: \$311.24

Payment Amount: \$ _____

626693012011

Your account will be
drafted on February 05, 2025

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: January 15, 2025
Charges Due: February 05, 2025

Meter Read

Meter Location: RIGHT SIDE FRONT

Service Period: Dec 10, 2024 - Jan 09, 2025

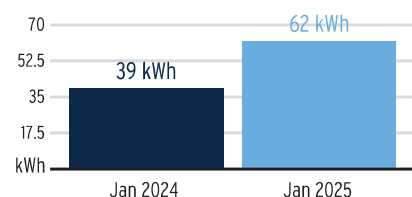
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852379	01/09/2025	32,030		30,117		1,913 kWh	1	31 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	1,913 kWh @ \$0.08641/kWh		\$165.30
Fuel Charge	1,913 kWh @ \$0.03083/kWh		\$58.98
Storm Protection Charge	1,913 kWh @ \$0.00577/kWh		\$11.04
Clean Energy Transition Mechanism	1,913 kWh @ \$0.00418/kWh		\$8.00
Florida Gross Receipt Tax			\$6.74
Electric Service Cost			\$269.59
Franchise Fee			\$17.66
Municipal Public Service Tax			\$23.99
Total Electric Cost, Local Fees and Taxes			\$311.24

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.

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

Total Current Month's Charges

\$311.24

	Miscellaneous Credits	
Interest for Cash Security Deposit - Electric		-\$4.74
Total Current Month's Credits		-\$4.74

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.tampaelectric.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.tampaelectric.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.



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

Statement Date: February 13, 2025

Amount Due: \$11,067.14

Due Date: March 06, 2025

Account #: 221008971600

DO NOT PAY. Your account will be drafted on March 06, 2025

Account Summary

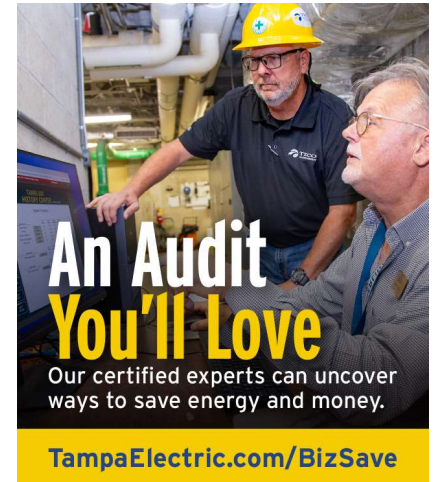
Previous Amount Due	\$11,067.14
Payment(s) Received Since Last Statement	-\$11,067.14
<hr/>	
Current Month's Charges	\$11,067.14

Amount Due by March 06, 2025 \$11,067.14

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



Scan here to view
your account online.



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



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

Account #: 221008971600

Due Date: March 06, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$11,067.14

Payment Amount: \$ _____

606939988570

Your account will be
drafted on March 06, 2025

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: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

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

Lighting Energy Charge	2700 kWh @ \$0.03412/kWh	\$92.12
Monthly Charge		\$4472.02
Lighting Fuel Charge	2700 kWh @ \$0.03059/kWh	\$82.59
Storm Protection Charge	2700 kWh @ \$0.00559/kWh	\$15.09
Clean Energy Transition Mechanism	2700 kWh @ \$0.00043/kWh	\$1.16
Florida Gross Receipt Tax		\$4.90
Lighting Charges		\$4,667.88

Billing information continues on next page →

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Ways To Pay Your Bill



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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Account #: 221008971600
Statement Date: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1110.19
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$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: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2797.67
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$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: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1065.78
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$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: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$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: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 days		
Lighting Energy Charge	210 kWh @ \$0.03412/kWh	\$7.17
Monthly Charge		\$655.46
Lighting Fuel Charge	210 kWh @ \$0.03059/kWh	\$6.42
Storm Protection Charge	210 kWh @ \$0.00559/kWh	\$1.17
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$670.69

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: February 13, 2025
Charges Due: March 06, 2025

Service Period: Jan 10, 2025 - Feb 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Total Current Month's Charges	\$11,067.14
--------------------------------------	--------------------



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

Account #: 221008971600
Statement Date: February 13, 2025
Charges Due: March 06, 2025

Important Messages

[Quarterly fuel source update](#)

Tampa Electric's diverse fuel mix for the 12-month period ending December 2024 includes 81% natural gas, 10% solar, 9% purchased power, and 0% coal.



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

Statement Date: March 14, 2025

Amount Due: \$39.84

Due Date: April 04, 2025

Account #: 221009295355

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



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



Scan here to view
your account online.

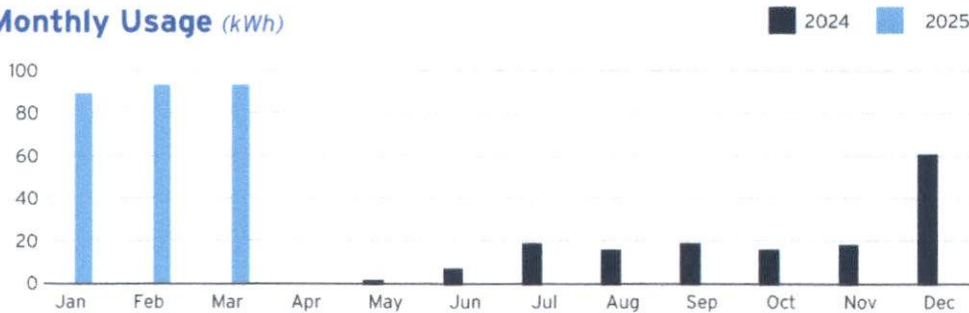
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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



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

Account #: 221009295355

Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$39.84

Payment Amount: \$ _____

660026212253

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

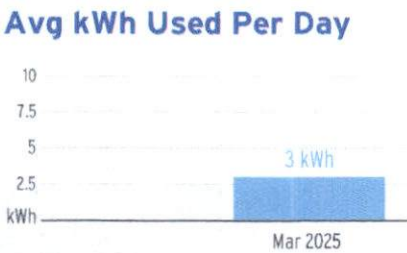
Meter Read

Service Period: Feb 08, 2025 - Mar 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916156	03/10/2025	425	332	93 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	93 kWh @ \$0.08641/kWh	\$8.04
Fuel Charge	93 kWh @ \$0.03083/kWh	\$2.87
Storm Protection Charge	93 kWh @ \$0.00577/kWh	\$0.54
Clean Energy Transition Mechanism	93 kWh @ \$0.00418/kWh	\$0.39
Storm Surcharge	93 kWh @ \$0.02121/kWh	\$1.97
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.19
Franchise Fee		\$2.24
Municipal Public Service Tax		\$3.41
Total Electric Cost, Local Fees and Taxes		\$39.84



Important Messages

Total Current Month's Charges \$39.84

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

Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: March 14, 2025

Amount Due: \$363.51

Due Date: April 04, 2025
Account #: 221008226724

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



Your average daily kWh used was
58.97% 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.

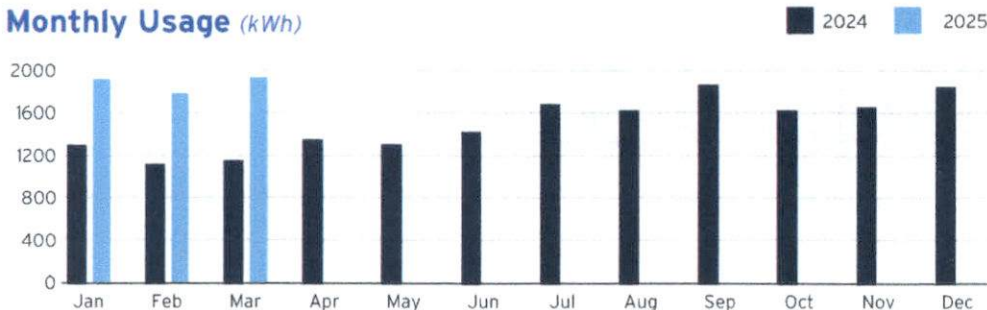
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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



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

Account #: 221008226724

Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$363.51

Payment Amount: \$ _____

682248359957

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Meter Location: RIGHT SIDE FRONT

Service Period: Feb 08, 2025 - Mar 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852379	03/10/2025	35,747	33,814	1,933 kWh	1	31 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
	Energy Charge	1,933 kWh @ \$0.08641/kWh	\$167.03
	Fuel Charge	1,933 kWh @ \$0.03083/kWh	\$59.59
	Storm Protection Charge	1,933 kWh @ \$0.00577/kWh	\$11.15
	Clean Energy Transition Mechanism	1,933 kWh @ \$0.00418/kWh	\$8.08
	Storm Surcharge	1,933 kWh @ \$0.02121/kWh	\$41.00
	Florida Gross Receipt Tax		\$7.86
	Electric Service Cost		\$314.24
	Franchise Fee		\$20.58
	Municipal Public Service Tax		\$28.69
	Total Electric Cost, Local Fees and Taxes		\$363.51

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$363.51

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NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS CORP
1603 BERMUDA BREEZE CT, IRR
PLANT CITY, FL 33563

Statement Date: March 14, 2025

Amount Due: \$230.53

Due Date: April 04, 2025
Account #: 221008636724

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



Your average daily kWh used was **171.43% higher** than the same period last year.



Your average daily kWh used was **46.15% higher** than it was in your previous period.



Scan here to view
your account online.

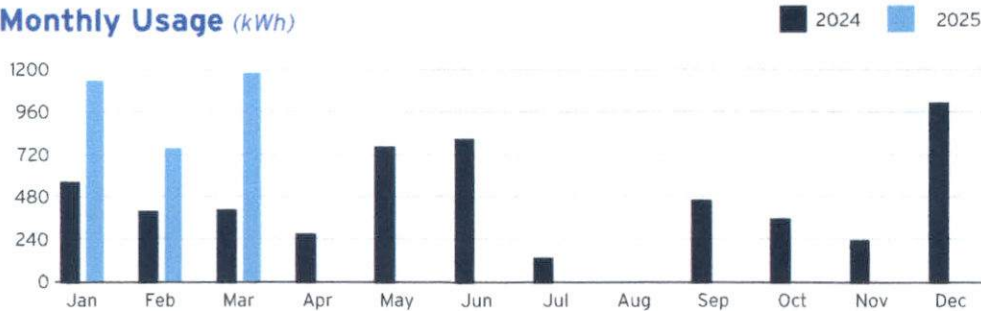
One Less Worry :)

Go paperless and get
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track of your bill.



TampaElectric.com/Paperless

Monthly Usage (kWh)



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Account #: 221008636724

Due Date: April 04, 2025



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

Amount Due: \$230.53

Payment Amount: \$ _____

667433562001

Your account will be
drafted on April 04, 2025

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:
1603 BERMUDA BREEZE CT
IRR, PLANT CITY, FL 33563


Account #: 221008636724
Statement Date: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Meter Location: IRRIGATION
Service Period: Feb 08, 2025 - Mar 10, 2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000850100	03/10/2025	23,273	22,096	1,177 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	1,177 kWh @ \$0.08641/kWh	\$101.70
Fuel Charge	1,177 kWh @ \$0.03083/kWh	\$36.29
Storm Protection Charge	1,177 kWh @ \$0.00577/kWh	\$6.79
Clean Energy Transition Mechanism	1,177 kWh @ \$0.00418/kWh	\$4.92
Storm Surcharge	1,177 kWh @ \$0.02121/kWh	\$24.96
Florida Gross Receipt Tax		\$4.98
Electric Service Cost		\$199.17
Franchise Fee		\$13.05
Municipal Public Service Tax		\$18.31
Total Electric Cost, Local Fees and Taxes		\$230.53

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$230.53

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

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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
4002 N PARK RD, MONUMENT
PLANT CITY, FL 33565

Statement Date: March 14, 2025

Amount Due: \$28.21

Due Date: April 04, 2025
Account #: 221009295389

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



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



Scan here to view
your account online.

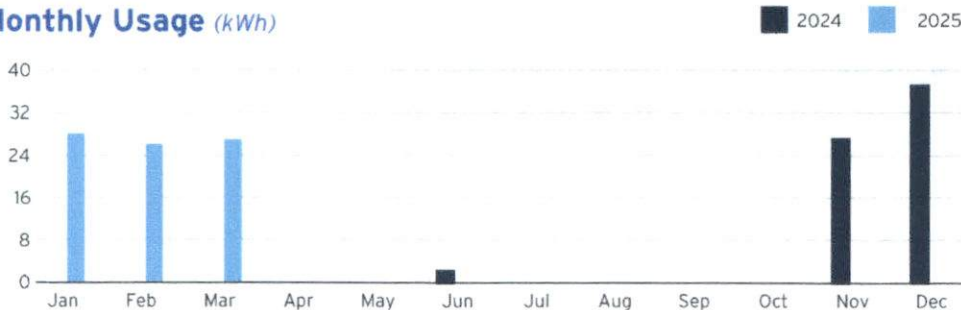
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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

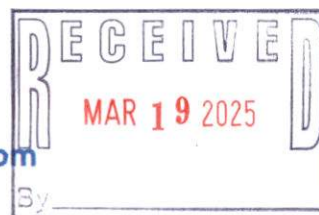


Pay your bill online at TampaElectric.com

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

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

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



Account #: 221009295389

Due Date: April 04, 2025

Amount Due: \$28.21

Payment Amount: \$ _____

660026212255

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Meter Location: MONUMENT

Service Period: Feb 08, 2025 - Mar 10, 2025

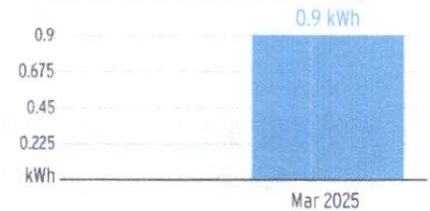
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916155	03/10/2025	147	120	27 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	27 kWh @ \$0.08641/kWh	\$2.33
Fuel Charge	27 kWh @ \$0.03083/kWh	\$0.83
Storm Protection Charge	27 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.13
Franchise Fee		\$1.58
Municipal Public Service Tax		\$2.50
Total Electric Cost, Local Fees and Taxes		\$28.21

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$28.21

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

Ways To Pay Your Bill

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

Contact Us

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

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

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

Statement Date: March 14, 2025

Amount Due: \$1,563.04

Due Date: April 04, 2025
Account #: 221008971253

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



Your average daily kWh used was **16.87% higher** than the same period last year.



Your peak billing demand was **25% higher** than the same period last year.



Scan here to view
your account online.

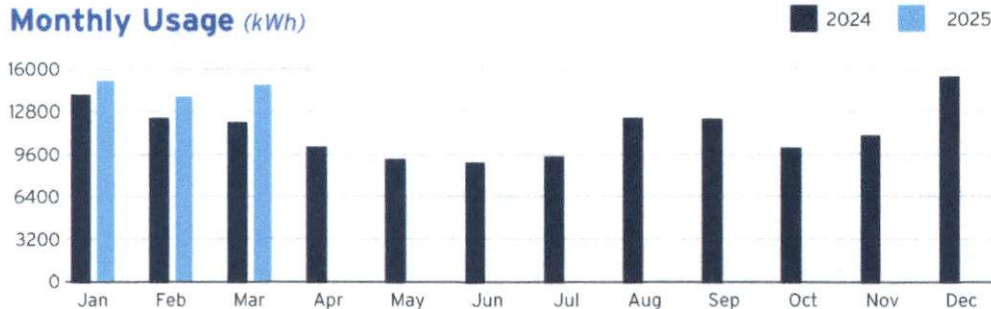
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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



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

Account #: 221008971253

Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,563.04

Payment Amount: \$ _____

667433562003

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Meter Location: AMENITY CENTER

Service Period: Feb 08, 2025 - Mar 10, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000799286	03/10/2025	47,772	32,957	14,815 kWh	1	31 Days
1000799286	03/10/2025	25.03	0	25.03 kW	1	31 Days

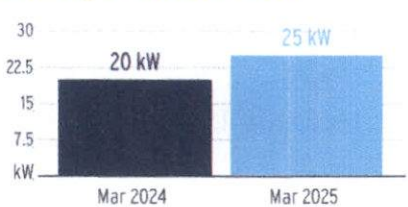
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.06000	\$32.86
Billing Demand Charge	25 kW @ \$18.07000/kW	\$451.75
Energy Charge	14,815 kWh @ \$0.00773/kWh	\$114.52
Fuel Charge	14,815 kWh @ \$0.03083/kWh	\$456.75
Capacity Charge	25 kW @ \$0.30000/kW	\$7.50
Storm Protection Charge	25 kW @ \$2.08000/kW	\$52.00
Energy Conservation Charge	25 kW @ \$0.93000/kW	\$23.25
Environmental Cost Recovery	14,815 kWh @ \$0.00068/kWh	\$10.07
Clean Energy Transition Mechanism	25 kW @ \$1.15000/kW	\$28.75
Storm Surcharge	14,815 kWh @ \$0.01035/kWh	\$153.34
Florida Gross Receipt Tax		\$34.12
Electric Service Cost		\$1,364.91
Franchise Fee		\$89.40
Municipal Public Service Tax		\$108.73
Total Electric Cost, Local Fees and Taxes		\$1,563.04

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,563.04

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

Ways To Pay Your Bill

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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

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Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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

Statement Date: January 15, 2025

Amount Due: \$11,067.14

Due Date: February 05, 2025

Account #: 221008971600

DO NOT PAY. Your account will be drafted on February 05, 2025

Account Summary

Previous Amount Due	\$11,170.04
Payment(s) Received Since Last Statement	-\$11,170.04
<hr/>	
Current Month's Charges	\$11,067.14

Amount Due by February 05, 2025 \$11,067.14

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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

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



Account #: 221008971600

Due Date: February 05, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$11,067.14

Payment Amount: \$ _____

687186548919

Your account will be
drafted on February 05, 2025

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: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days			
Lighting Energy Charge	2700 kWh @ \$0.03412/kWh		\$92.12
Monthly Charge			\$4472.02
Lighting Fuel Charge	2700 kWh @ \$0.03059/kWh		\$82.59
Storm Protection Charge	2700 kWh @ \$0.00559/kWh		\$15.09
Clean Energy Transition Mechanism	2700 kWh @ \$0.00043/kWh		\$1.16
Florida Gross Receipt Tax			\$4.90
Lighting Charges			\$4,667.88

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

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

Contact Us

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Phone:
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1

Power Outage: 877-588-1010

Energy-Saving Programs: 813-275-3909

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

Account #: 221008971600
Statement Date: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 31 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
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: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 31 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
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: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 31 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
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: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 31 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
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: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 31 days		
Lighting Energy Charge	210 kWh @ \$0.03412/kWh	\$7.17
Monthly Charge		\$655.46
Lighting Fuel Charge	210 kWh @ \$0.03059/kWh	\$6.42
Storm Protection Charge	210 kWh @ \$0.00559/kWh	\$1.17
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$670.69

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: January 15, 2025
Charges Due: February 05, 2025

Service Period: Dec 10, 2024 - Jan 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 31 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
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges	\$11,067.14
--------------------------------------	--------------------



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

Account #: 221008971600
Statement Date: January 15, 2025
Charges Due: February 05, 2025

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.



NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
3505 N PARK RD
PLANT CITY, FL 33565

Statement Date: March 14, 2025

Amount Due: \$2.59

Due Date: April 04, 2025
Account #: 221009295348

DO NOT PAY. Your account will be drafted on April 04, 2025

Account Summary

Current Service Period: February 08, 2025 - March 10, 2025

Previous Amount Due	-\$33.90
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$33.90
Current Month's Charges	\$36.49

Amount Due by April 04, 2025 \$2.59

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 **33.33% lower** than it was in your previous period.



Scan here to view your account online.

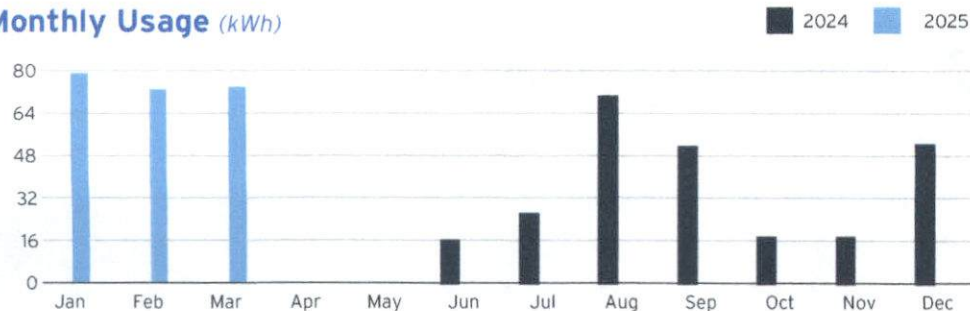
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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



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



Account #: 221009295348
Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$2.59

Payment Amount: \$ _____

660026212252

Your account will be drafted on April 04, 2025

00003992 FTECO103142523350710 00000 02 000000000 11064 002

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
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:
3505 N PARK RD
PLANT CITY, FL 33565

Account #: 221009295348
Statement Date: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Service Period: Feb 08, 2025 - Mar 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916157	03/10/2025	475	401	74 kWh	1	31 Days

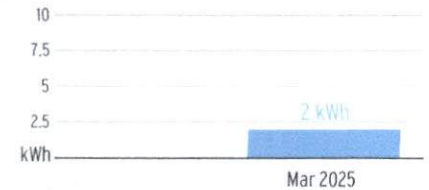
Charge Details



Electric Charges

Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	74 kWh @ \$0.08641/kWh	\$6.39
Fuel Charge	74 kWh @ \$0.03083/kWh	\$2.28
Storm Protection Charge	74 kWh @ \$0.00577/kWh	\$0.43
Clean Energy Transition Mechanism	74 kWh @ \$0.00418/kWh	\$0.31
Storm Surcharge	74 kWh @ \$0.02121/kWh	\$1.57
Florida Gross Receipt Tax		\$0.78
Electric Service Cost		\$31.29
Franchise Fee		\$2.05
Municipal Public Service Tax		\$3.15
Total Electric Cost, Local Fees and Taxes		\$36.49

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$36.49

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

Contact Us

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TampaElectric.com

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Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: March 14, 2025

Amount Due: \$42.83

Due Date: April 04, 2025
Account #: 221008673537

DO NOT PAY. Your account will be drafted on April 04, 2025

Your Energy Insight



Your average daily kWh used was **33.33% higher** than the same period last year.



Your average daily kWh used was **20% lower** than it was in your previous period.



Scan here to view your account online.

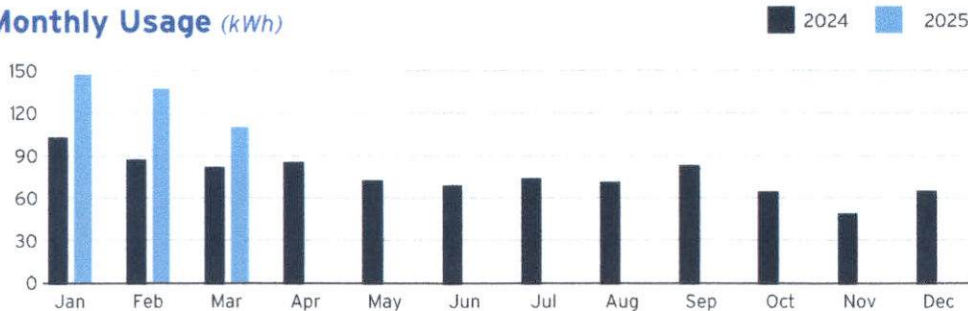
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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

Account #: 221008673537

Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$42.83

Payment Amount: \$ _____

667433562002

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

Meter Read

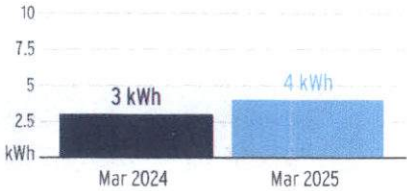
Meter Location: ENTRANCE
Service Period: Feb 08, 2025 - Mar 10, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000869434	03/10/2025	2,045	1,935	110 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	110 kWh @ \$0.08641/kWh	\$9.51
Fuel Charge	110 kWh @ \$0.03083/kWh	\$3.39
Storm Protection Charge	110 kWh @ \$0.00577/kWh	\$0.63
Clean Energy Transition Mechanism	110 kWh @ \$0.00418/kWh	\$0.46
Storm Surcharge	110 kWh @ \$0.02121/kWh	\$2.33
Florida Gross Receipt Tax		\$0.92
Electric Service Cost		\$36.77
Franchise Fee		\$2.41
Municipal Public Service Tax		\$3.65
Total Electric Cost, Local Fees and Taxes		\$42.83

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$42.83

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: March 14, 2025

Amount Due: \$28.58

Due Date: April 04, 2025

Account #: 221009295371

DO NOT PAY. Your account will be drafted on April 04, 2025

Account Summary

Current Service Period: February 08, 2025 - March 10, 2025

Previous Amount Due \$26.33

Payment(s) Received Since Last Statement -\$26.33

Current Month's Charges \$28.58

Amount Due by April 04, 2025 \$28.58

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
10% lower than it was in your
previous period.



Scan here to view
your account online.

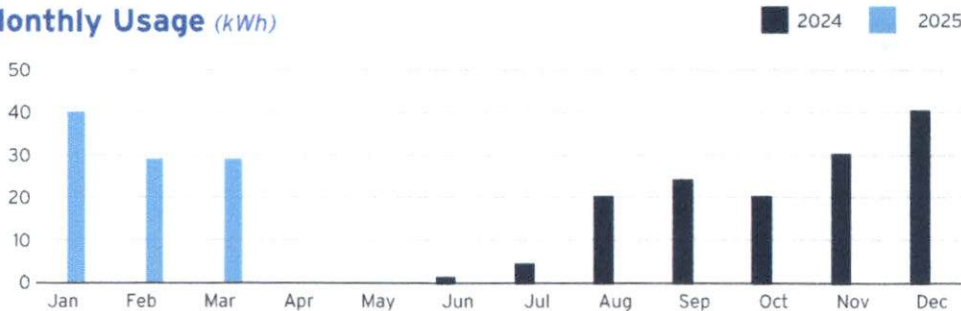
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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

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



Account #: 221009295371

Due Date: April 04, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$28.58

Payment Amount: \$ _____

660026212254

Your account will be
drafted on April 04, 2025

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: March 14, 2025
Charges Due: April 04, 2025

Meter Read

Service Period: Feb 08, 2025 - Mar 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916158	03/10/2025	237	208	29 kWh	1	31 Days

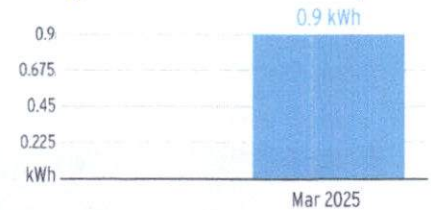
Charge Details



Electric Charges

Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	29 kWh @ \$0.08641/kWh	\$2.51
Fuel Charge	29 kWh @ \$0.03083/kWh	\$0.89
Storm Protection Charge	29 kWh @ \$0.00577/kWh	\$0.17
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.45
Franchise Fee		\$1.60
Municipal Public Service Tax		\$2.53
Total Electric Cost, Local Fees and Taxes		\$28.58

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$28.58

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:
TampaElectric.com

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

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

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BLUE LIFE POOL SERVICE
PO Box 1628
Land O Lakes, FL 34639-1628
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
17190	02/01/2025	\$2,000.00	03/03/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

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.: 0513
Invoice date: 02/25/2025
Due date: 03/15/2025

Date	Product or service	Description	Amount
	Services		\$730.00
	Restrooms	Clean and sanitize toilets, urinals, and sinks. Sweep and/or mop floors. Supply all toilet paper, paper towels, hand soap and trash bags.	\$0.00
	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.	\$0.00
	Trash	Remove and replace trash bags in restrooms, on pool deck and court.	\$0.00
	Kitchen/Activity Room	Wipe down all counters, sink, and refrigerator on the outside. Sweep and/or mop floors.	\$0.00

Total \$730.00

Ways to pay



Note to customer
Amenity cleaning services at North Park Isle - February 2025

View and pay

NORTH PARK ISLE CDD

DISTRICT CHECK REQUEST

Today's Date 3/10/2025

Check Payable To: North Park Isle CDD

Check Amount \$1,216.30

Check Description Series 2019 - FY 25 Tax Dist. ID Dist 716

Check Amount \$331.91

Check Description Series 2021 - FY 25 Tax Dist. ID Dist 716

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	
Object Code	

NORTH PARK ISLE CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2025, TAX YEAR 2024

Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	518,098.87	37.28%
Net DS 2019	684,902.28	49.28%
Net DS 2021	186,900.62	13.45%
Net Total	1,389,901.77	100.00%

98%

Date Received	Amount Received	37.28%	37.28%	49.28%	49.28%	13.45%	13.45%	Proof	Distribution Number & Date Transferred
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue		
11/6/2024	2,206.45	822.47	822.47	1,087.27	1,087.27	296.70	296.70	0.01	Dist 695
11/14/2024	9,573.89	3,568.76	3,568.76	4,717.73	4,717.73	1,287.40	1,287.40	-	Dist 697
11/22/2024	9,573.90	3,568.76	3,568.76	4,717.73	4,717.73	1,287.41	1,287.41	-	Dist 698
12/6/2024	887,977.93	331,002.07	331,002.07	437,569.13	437,569.13	119,406.73	119,406.73	-	Dist 706
12/3/2024	19,626.46	7,315.95	7,315.95	9,671.34	9,671.34	2,639.18	2,639.18	(0.01)	Dist 700
12/16/2024	82,327.95	30,688.51	30,688.51	40,568.77	40,568.77	11,070.67	11,070.67	-	Dist 707
1/7/2025	337,981.91	125,985.91	125,985.91	166,547.44	166,547.44	45,448.56	45,448.56	-	Dist 709
2/7/2025	13,084.32	4,877.30	4,877.30	6,447.56	6,447.56	1,759.45	1,759.45	0.01	Dist 713
3/10/2025	2,468.28	920.07	920.07	1,216.30	1,216.30	331.91	331.91	-	Dist 716
		-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	
TOTAL	1,364,821.09	508,749.81	508,749.80	672,543.27	672,543.27	183,528.01	183,528.01		
Net Total on Roll	1,389,901.77		518,098.87		684,902.28		186,900.62		
Collection Surplus / (Deficit)	(25,080.68)		(9,349.07)		(12,359.01)		(3,372.61)		



Hawkins Service Company, LLC
7601 Industrial Lane
Tampa FL 33637
www.hawkinsserviceco.com
813-871-6610

BILL TO

North Park Isle CDD
2005 Pan Am Circle #Suite 300
Tampa, FL 33607 USA

INVOICE
314091187

INVOICE DATE
Mar 05, 2025

JOB ADDRESS

North Park Isle CDD
3716 North Maryland Avenue
Plant City, FL 33565 USA

Completed Date: 3/5/2025

Payment Term: Due Upon Receipt

Due Date: 3/5/2025

DESCRIPTION OF WORK

Returned to install part warranty evaporator coil. Also added a filter dryer. System is up and cooling with a 20° temperature split.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
H-Coil	Evap Coil: Evap Coil	1.00	\$1,881.00	\$1,881.00
PPDRI0835-S	DRIER LIQUID 3/8 SWT 8CU: DRIER LIQUID 3/8 SWT 8CU	1.00	\$335.00	\$335.00

POTENTIAL SAVINGS	\$50.25
SUB-TOTAL	\$2,216.00
TAX	\$0.00
TOTAL DUE	\$2,216.00
BALANCE DUE	\$2,216.00

Thank you for choosing Hawkins Service Company, LLC

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.


Sign here

Date 3/5/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Hawkins Service Company, LLC has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Date 3/5/2025



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

146008

DATE

3/20/2025

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

4/19/2025

BILL TO

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

Services provided for the Month of: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Michael A Perez - 01-08-25 CREATIVE MAILBOX DESIG : Mailbox Door \$190	1	Ea	190.00		190.00
Postage	3	Ea	0.69		2.07
Subtotal					192.07

Subtotal

\$192.07

Tax

\$0.00

Total Due

\$192.07

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.

Service Slip/Invoice



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

INVOICE: 59448877
DATE: 03/25/2025
ORDER: 59448877

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
03/25/2025	08:09 AM	WASP	LHUDSON	08:09 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/25/2025	Lic:JE333952	08:09 AM

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

FL COMM PM	WASP SERVICE	\$50.00
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Hello....I spoke with Brooke via text....First I inspected all four rodent boxes and refreshed the bait box 1 had heavy activity and box 4 had light activity....I added web out to my brush for spiders I then brushed around the windows doors eaves and ceiling fans by the pool....I sprayed a liquid residual around the perimeter of the building creating a barrier for unwanted pests....I applied granules in the mulch beds around the building and pool strengthening the barrier for unwanted pests....for the wasp treatment I used an aerosol treatment and knocked down a wasp nest by the picnic table pavilion I also knocked down a lot of spider webs by the picnic tables and by the playground equipment while inspecting for wasps.....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day.....Leon

SUBTOTAL	\$50.00
TAX	\$3.75
AMT. PAID	\$0.00
TOTAL	\$53.75

AMOUNT DUE \$53.75

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



13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

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

Ship To
North Park Isle CDD 3716 N Maryland Ave Plant City, FL 33565

Date	Invoice #	P.O. No.	Terms	Due Date
3/17/2025	16672031225		Net 30	4/16/2025

QTY	Description		
1.25	<p>Service Labor - 1 hour minimum ("Job#: 14070</p> <p>Date Submitted: 03/10/25</p> <p>Community Name: North Park Isle CDD</p> <p>Location: Pool</p> <p>Submitted By: Brooke Chapman</p> <p>Method of Original Request: Email</p> <p>Email(s): brooke.chapman@inframark.com, michael.perez@inframark.com</p> <p>Phone Number: +1 (813) 873-7300</p> <p>Repair Authorization: 0</p> <p>Issue Reported: Pool FOB issue We had to reboot it last week for the same problem. Calling Linear for them to troubleshoot in the back end</p> <p>Work Completed: System has indication that it has been corrupted. IP is open to public. Network is not password protected. Need FOBs that are not working and log in credentials. Get with Beck about this or property manager will need to reach out to their internet service provider. No employees on site for tech to speak with about reaching out to their internet service provider. Network operational but won't work on the new FOB cards. No parts used.")</p>		
<div>Securiteam is now part of Safetouch Security!</div>		Subtotal	\$218.75
		Sales Tax (0.0%)	\$0.00
		Total	\$218.75
		Payments/Credits	\$0.00
		Balance Due	\$218.75

North Park Isle						
Truist BANK VISA						
Purchase Period						
Date	Purchase From	Amount	Original Receipt Submitted	Coding		
15-Aug	Sams Club	\$ 322.24	10201021331	564220	folding chairs	
11/8/2024	Amazon	\$ 51.44	114-6658968-3457010	551002	printer cartridge & Printer paper	
11/11/2024	Amazon	\$ 129.99	114-2652778-5497835	549940 - returned for credit	Movie Screen blower	
11/27/2024	Amazon	\$298.62	Order # 111-3869558-1248225 cancelled 4 hot choc pkgs - won't arrive on time		hot chocolate treat bags	
	Amazon	\$ 53.00	111-2562682-2173861	549940	hot chocolate	
12/3/2024	Amazon	\$320.43	111-1087372-6265868	549940	Winter Event items	
10/24/2024	Amazon	\$ 9.99	Order Summary #D01-5409347-879385	549940	Pocahontas Movie	
10/31/2024	Hawkins AC	\$ 19.99	Monthly maintenance agreement	A/C Maintenance		
12/14/2025	Amazon	\$ 24.96	111-5253338-0788258	549940	Winter backdrop	
12/18/2025	Hickory Farms	\$339.55	attached	549940	Prize winnings for contest	
	Amazon					
	Amazon					
12/27/2024	Amazon					



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Account summary

Previous balance		\$231.40
Payments & other credits	-	\$361.39
Purchases & other charges	-	\$1,032.63
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$902.64

Credit limit	\$10,000.00
Available credit	\$9,097.36
Available for cash advance	\$0.00
Statement closing date	12/23/2024
Days in billing cycle	30

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: -\$231.40
				- A

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000504431200000000000000020000000000090264

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

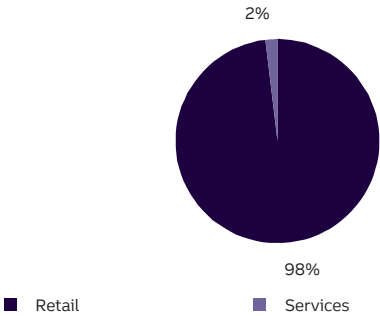


Page 1 of 4
Billing cycle 11/24/24 - 12/23/24
Account number ending in 5335

Payment information

New balance	\$902.64
Minimum payment due	\$20.00
Payment due date	01/17/25

Spending this cycle



Account number ending in	5335
Statement closing date	12/23/24
New balance	\$902.64
Minimum payment due	\$20.00
Payment due Date	01/17/25
Amount enclosed	\$

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

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



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).

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NORTH PARK ISLE COMMUNITY DEVELOPME

Business Visa

Page 3 of 4
Billing cycle 11/24/24 - 12/23/24
Account number ending in 5335

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
12/18	12/18	24CI431592947725	PAYMENTS - THANK YOU	-\$231.40

Cardholder activity Total cardholder new activity: \$902.64

Tran date	Post date	Reference number	Transaction description	Amount
BROOKE CHAPMAN		Account number ending in 8088		Total: \$902.64
11/28	11/29	24692164333104663669393	AMAZON MKTPL*Z38T67Z01 Amzn.com/billWA	\$81.43
11/29	12/01	24692164334105420896889	AMZN Mktp US*Z388O6B12 Amzn.com/billWA	\$56.97
11/29	12/01	24692164334105529764699	AMAZON MKTPL*Z38157EF1 Amzn.com/billWA	\$136.30
11/29	12/01	24692164334105635178420	AMZN Mktp US*Z35P39602 Amzn.com/billWA	\$53.00
12/01	12/02	24275394336900011955599	HAWKINS SERVICE COMPANY 813-4072672 FL	\$19.99
12/06	12/06	24692164341102106301343	AMAZON MKTPL*ZR9NU4440 Amzn.com/billWA	\$309.16
12/08	12/09	24692164343101387213803	AMAZON MKTPL*ZR98I3UO2 Amzn.com/billWA	\$11.27
12/08	12/09	74692164344101920071522	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	-\$129.99
12/14	12/15	24692164349107224641076	AMAZON MKTPL*ZX07U17R0 Amzn.com/billWA	\$24.96
12/18	12/19	24204294353001012478057	HickoryFarms.com Chicago IL	\$339.55

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)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

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

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BROOKE CHAPMAN
Business Visa

Account summary

Total transactions & other debits		\$670.25
Total payments & other credits	-	\$0.00
Balance	=	\$670.25

Credit limit	\$1,500.00
Cash limit	\$0.00
Closing date	02/23/2025
Days in billing cycle	31

Cardholder activity

Tran date	Post date	Reference number	Transaction description	Amount
02/20	02/21	24011345051000011596081	AMAZON RETA* DH5UF1C13 WWW.AMAZON.COWA	\$175.71
02/23	02/23	24692165054104459709860	AMAZON MKTPL*A59BT0C13 Amzn.com/billWA	\$58.75
02/23	02/23	24692165054104455461474	AMAZON MKTPL*W16FI6YC3 Amzn.com/billWA	\$435.79



Page 1 of 2
Billing cycle 01/24/25 - 02/23/25
Account ending in 8088

Questions?



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



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON,NC 27894020000

For information only
Do not remit payment

----- - E

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	8088
Total activity	\$670.25

BROOKE CHAPMAN
NORTH PARK ISLE COMMUNITY DEVELOPME
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

For information only
Do not remit payment



Final Details for Order #114-7655016-8997020

Order Placed: February 20, 2025

Amazon.com order number: 114-7655016-8997020

Order Total: \$494.54

Shipped on February 20, 2025	
Items Ordered	Price
1 of: GoSports 4 ft x 2 ft Regulation Size Wooden Cornhole Boards Set - Includes Carrying Case - Full Regulation Size Bean Bag Toss Boards Sold by: Amazon (seller profile) Business Price Condition: New	\$124.99
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$124.99 Shipping & Handling: \$0.00 ----- Total before tax: \$124.99 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$124.99 -----

Shipped on February 20, 2025	
Items Ordered	Price
1 of: PATIKIL 48cm Lanyards Bulk, 100pcs Badge Lanyard for ID Badges Teacher Lanyards Durable Neck Lanyard with Clip for ID Cards Sold by: PATIKIL US (seller profile) Condition: New	\$23.69
1 of: Aunnitery Beach Toys - Outdoor Games, Sand Toys, Toss and Ball Set with 6 Paddles and 3 Balls, Perfect Yard Games Sold by: Alterr (seller profile) Condition: New	\$19.99
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$43.68 Shipping & Handling: \$0.00 ----- Total before tax: \$43.68 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$43.68 -----

Shipped on February 21, 2025

Items Ordered	Price
2 of: Honoson 48 Pcs Beach Rubber Duckies Mini Rubber Duck Bath Toys Float Funny Bathtub Squeaky Ducky for Pool Water Activity Birthday Valentine's Day Classroom Exchange Party Favors(Colorful) Sold by: Tinnimtin (seller profile) Condition: New	\$24.99
1 of: Windyun 100 Pieces Summer Party Favor Bags Beach Party Candy Bags Summer Pool Goody Candy Treat Bags Pool Beach Party Decorations Plastic Gifts Bags for Summer Hawaii Tropical Birthday Supplies Sold by: QaooJung (seller profile) Condition: New	\$8.99
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$58.97 Shipping & Handling: \$0.00 Your Coupon Savings: -\$0.23 ----- Total before tax: \$58.74 Sales Tax: \$0.00 ----- Total for This Shipment: \$58.74 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	

Shipped on February 21, 2025	
Items Ordered	Price
5 of: Potchen 24 Pcs Under the Sea Drinking Straws Animal Silly Straws Under the Sea Birthday Party Supplies Goodie Gifts for Kids Ocean Birthday Party Supplies Favors, 8 Colors(Cute Style) Sold by: Wenanbeino (seller profile) Condition: New	\$14.99
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$74.95 Shipping & Handling: \$0.00 ----- Total before tax: \$74.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$74.95 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	

Shipped on February 21, 2025	
Items Ordered	Price
1 of: Windyun 100 Pieces Summer Party Favor Bags Beach Party Candy Bags Summer Pool Goody Candy Treat Bags Pool Beach Party Decorations Plastic Gifts Bags for Summer Hawaii Tropical Birthday Supplies Sold by: QaooJung (seller profile) Condition: New	\$8.99
1 of: UVUXO 600 Pcs Sea Animals Stickers for Kids- 1.5 Inch Round Stickers Roll 16 Tyles Cartoon Ocean Life Kindergarten Teachers Teacher Stickers for Kids Birthday Party School Reward Giveaways	\$7.98

Sold by: UVUXO ([seller profile](#))

Condition: New

3 of: 24Pcs Summer Pool Drinking Straws for Kids, Pool Party Decorations Supplies, Summer themed Favors for Kids Birthday, Straws for Beach Theme Party Decorations \$12.99

Sold by: Moista ([seller profile](#))

Condition: New

Shipping Address:

Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

Item(s) Subtotal: \$55.94

Shipping & Handling: \$0.00

Promotion applied: -\$0.22

Total before tax: \$55.72

Sales Tax: \$0.00

Total for This Shipment: \$55.72

Shipped on February 21, 2025

Items Ordered

Price

1 of: SDADI Height Adjustable Giant 4 in a Row Connect Game, 2-in-1 Jumbo 4-to-Score Game with Ring Toss Game Set, Indoor Outdoor Yard Game Party Game for Kids Adults and Family, Blue \$69.99

Sold by: Sdadi ([seller profile](#))

Condition: New

Shipping Address:

Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$3.50

Total before tax: \$66.49

Sales Tax: \$0.00

Total for This Shipment: \$66.49

Shipped on February 22, 2025

Items Ordered

Price

2 of: Honoson 48 Pcs Beach Rubber Duckies Mini Rubber Duck Bath Toys Float Funny Bathtub Squeaky Ducky for Pool Water Activity \$24.99

Sold by: Tinnimtin ([seller profile](#))

Condition: New

1 of: Highergo 204 Pcs Reward Button Pins Mini Recognition Button Round Motivational Buttons Bulk Appreciation Encouragement P \$19.99

Sold by: Epiphppy ([seller profile](#))

Condition: New

Shipping Address:	
Brooke Chapman	Item(s) Subtotal: \$69.97
11437 GREEN HARVEST DR	Shipping & Handling: \$0.00
RIVERVIEW, FL 33578-6178	-----
United States	Total before tax: \$69.97
	Sales Tax: \$0.00

Shipping Speed:	
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$69.97

Payment information	
Payment Method:	
Visa Last digits: 8088	Item(s) Subtotal: \$498.49
	Shipping & Handling: \$0.00
	Promotion applied: -\$3.95

	Total before tax: \$494.54
Billing address	Estimated Tax: \$0.00
Brooke Chapman	-----
11437 GREEN HARVEST DR	
RIVERVIEW, FL 33578-6178	
United States	
	Grand Total: \$494.54
Credit Card transactions	
	Visa ending in 8088: February 22, 2025: \$58.75
	Visa ending in 8088: February 22, 2025: \$435.79

To view the status of your order, return to [Order Summary](#) .

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North Park Isle Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2025

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 March 31, 2025

(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	\$ 724,430	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 724,430
Cash in Transit	-	1,216	332	-	-	-	-	1,548
Due From Other Funds	1,492	-	92,683	-	-	-	-	94,175
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	116,704	-	-	116,704
Acquisition & Construction Account	-	-	-	31,874	33,579	-	-	65,453
Prepayment Account	-	1,578	-	-	-	-	-	1,578
Reserve Fund	-	341,059	406,196	-	-	-	-	747,255
Revenue Fund	-	779,255	896,388	-	-	-	-	1,675,643
Deposits	21,760	-	-	-	-	-	-	21,760
Utility Deposits	1,957	-	-	-	-	-	-	1,957
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	-	-	-	-	-	-	22,629,246	22,629,246
TOTAL ASSETS	\$ 749,639	\$ 1,123,108	\$ 1,395,599	\$ 31,876	\$ 150,283	\$ 24,450,850	\$ 23,865,000	\$ 51,766,355
LIABILITIES								
Accounts Payable	\$ 26,587	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,587
Bonds Payable	-	-	-	-	-	-	23,865,000	23,865,000
Due To Other Funds	-	40,803	-	24,732	28,640	-	-	94,175
TOTAL LIABILITIES	26,587	40,803	-	24,732	28,640	-	23,865,000	23,985,762

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2025

(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	-	1,082,305	1,395,599	-	-	-	-	2,477,904
Capital Projects	-	-	-	7,144	121,643	-	-	128,787
Unassigned:	723,052	-	-	-	-	24,450,850	-	25,173,902
TOTAL FUND BALANCES	723,052	1,082,305	1,395,599	7,144	121,643	24,450,850	-	27,780,593
TOTAL LIABILITIES & FUND BALANCES	\$ 749,639	\$ 1,123,108	\$ 1,395,599	\$ 31,876	\$ 150,283	\$ 24,450,850	\$ 23,865,000	\$ 51,766,355

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Tax Collector	\$ -	\$ 1,781	\$ 1,781	0.00%
Rental Income	-	1,600	1,600	0.00%
Special Assmnts- Tax Collector	407,027	508,750	101,723	124.99%
Special Assmnts- CDD Collected	482,798	339,711	(143,087)	70.36%
Other Miscellaneous Revenues	-	1,092	1,092	0.00%
TOTAL REVENUES	889,825	852,934	(36,891)	95.85%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ-Trustee Fees	8,100	4,041	4,059	49.89%
Disclosure Report	7,200	3,001	4,199	41.68%
District Counsel	10,000	8,695	1,305	86.95%
District Engineer	5,000	2,163	2,837	43.26%
District Manager	36,000	15,000	21,000	41.67%
Accounting Services	6,750	2,813	3,937	41.67%
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	5	495	1.00%
Insurance - General Liability	3,800	2,041	1,759	53.71%
Public Officials Insurance	3,100	1,665	1,435	53.71%
Insurance -Property & Casualty	50,000	26,859	23,141	53.72%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	7,000	523	6,477	7.47%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	625	875	41.67%
Office Supplies	100	702	(602)	702.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,975	75,808	88,167	46.23%
<u>Electric Utility Services</u>				
Utility - Electric	15,000	75,759	(60,759)	505.06%
Total Electric Utility Services	15,000	75,759	(60,759)	505.06%
<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%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	15,340	(11,840)	438.29%
Total Water-Sewer Comb Services	3,500	15,340	(11,840)	438.29%
<u>Other Physical Environment</u>				
Waterway Management	44,000	-	44,000	0.00%
Field Services	12,000	5,000	7,000	41.67%
Contracts-Aquatic Control	-	30,275	(30,275)	0.00%
Contracts-Pools	11,200	10,000	1,200	89.29%
Contracts-Trash & Debris Removal	2,500	-	2,500	0.00%
Contracts - Landscape	180,000	121,283	58,717	67.38%
Amenity Center Pest Control	2,000	1,244	756	62.20%
Onsite Staff	70,000	-	70,000	0.00%
Janitorial Services & Supplies	1,800	4,380	(2,580)	243.33%
R&M-Drainage	25,000	-	25,000	0.00%
R&M-Other Landscape	10,000	8,428	1,572	84.28%
R&M-Pools	20,000	4,200	15,800	21.00%
Amenity Maintenance & Repairs	10,000	3,090	6,910	30.90%
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	777	2,023	27.75%
Landscape - Annuals	15,000	1,182	13,818	7.88%
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	4,093	10,907	27.29%
Security System Monitoring & Maint.	3,000	4,276	(1,276)	142.53%
Landscape- Storm Clean Up & Tree Removal	-	32,338	(32,338)	0.00%
Miscellaneous Maintenance	15,000	22,540	(7,540)	150.27%
Irrigation Maintenance	15,000	1,439	13,561	9.59%
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	1,043	13,957	6.95%
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	255,963	316,387	44.72%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Road and Street Facilities</u>				
Utility - StreetLights	130,000	52,250	77,750	40.19%
Total Road and Street Facilities	130,000	52,250	77,750	40.19%
TOTAL EXPENDITURES	889,825	475,120	414,705	53.39%
Excess (deficiency) of revenues				
Over (under) expenditures	-	377,814	377,814	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		345,238		
FUND BALANCE, ENDING		\$ 723,052		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 14,712	\$ 14,712	0.00%
Special Assmnts- Tax Collector	678,975	672,543	(6,432)	99.05%
TOTAL REVENUES	678,975	687,255	8,280	101.22%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	215,000	-	215,000	0.00%
Interest Expense	463,975	234,025	229,950	50.44%
Total Debt Service	678,975	234,025	444,950	34.47%
TOTAL EXPENDITURES	678,975	234,025	444,950	34.47%
Excess (deficiency) of revenues				
Over (under) expenditures	-	453,230	453,230	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		629,075		
FUND BALANCE, ENDING		\$ 1,082,305		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 17,727	\$ 17,727	0.00%
Special Assmnts- Tax Collector	812,391	183,528	(628,863)	22.59%
Special Assmnts- CDD Collected	-	589,771	589,771	0.00%
TOTAL REVENUES	812,391	791,026	(21,365)	97.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	325,000	315,000	10,000	96.92%
Interest Expense	487,391	247,554	239,837	50.79%
Total Debt Service	812,391	562,554	249,837	69.25%
TOTAL EXPENDITURES	812,391	562,554	249,837	69.25%
Excess (deficiency) of revenues				
Over (under) expenditures	-	228,472	228,472	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,167,127		
FUND BALANCE, ENDING		\$ 1,395,599		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 575	\$ 575	0.00%
TOTAL REVENUES	-	575	575	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	575	575	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		6,569		
FUND BALANCE, ENDING		<u>\$ 7,144</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 3,031	\$ 3,031	0.00%
TOTAL REVENUES	-	3,031	3,031	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,031	3,031	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		118,612		
FUND BALANCE, ENDING		\$ 121,643		

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 25_03

Statement Date 03/31/2025

G/L Account No. 101001 Balance	724,429.53	Statement Balance	724,788.14
		Outstanding Deposits	7,112.38
Positive Adjustments	0.00	Subtotal	731,900.52
Subtotal	724,429.53	Outstanding Checks	-7,470.99
Negative Adjustments	0.00	Ending Balance	724,429.53
Ending G/L Balance	724,429.53		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
03/10/2025		JE000686	Special Assmnts- Tax Collector	Tax Revenue/Debt Service	2,468.28	2,468.28	0.00
03/14/2025		JE000687	Rental Income	Deposit- Clubhouse	100.00	100.00	0.00
03/06/2025		JE000714	Other Miscellaneous Revenues	Deposit- Keys/Room Rentals	850.00	850.00	0.00
Total Deposits					3,418.28	3,418.28	0.00
Checks							
							0.00
12/10/2024	Payment	1658	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
01/17/2025	Payment	1669	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
02/13/2025	Payment	1677	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
02/20/2025	Payment	100076	ECO-LOGIC SERVICES LLC	Inv: 4831	-4,325.00	-4,325.00	0.00
03/03/2025	Payment	300024	TECO ACH	Inv: 021325 26724 ACH	-290.32	-290.32	0.00
03/03/2025	Payment	300025	TECO ACH	Inv: 021325 5389 ACH	-25.87	-25.87	0.00
02/28/2025	Payment	300026	CHARTER COMMUNICATION S ACH	Inv: 0384991021125 ACH	-218.94	-218.94	0.00
03/05/2025	Payment	1678	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
03/06/2025	Payment	300027	TECO ACH	Inv: 021325 5355 ACH	-35.96	-35.96	0.00
03/06/2025	Payment	300028	TECO ACH	Inv: 021325 1253 ACH	-1,415.46	-1,415.46	0.00
03/06/2025	Payment	300029	TECO ACH	Inv: 021325 6724 ACH	-135.38	-135.38	0.00
03/10/2025	Payment	100079	STANTEC CONSULTING SERVICES	Inv: 2354000	-1,393.25	-1,393.25	0.00
03/10/2025	Payment	100080	GIG FIBER LLC	Inv: 3940	-10,450.00	-10,450.00	0.00
03/10/2025	Payment	100081	INFRAMARK LLC	Inv: 143818	-268.81	-268.81	0.00
03/10/2025	Payment	100082	JNJ AMENITY SERVICES LLC	Inv: 0513	-730.00	-730.00	0.00
03/10/2025	Payment	100083	MCCALL SERVICE NW, LLC	Inv: 59435834, Inv: 59435918	-178.75	-178.75	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942
Statement No. 25_03

Statement Date 03/31/2025

03/10/2025	Payment	100084	LANDSCAPE MAINTENANCE PROFESSIONALS INC	Inv: 315977, Inv: 315997, Inv: 315996, Inv: 316092	-5,021.92	-5,021.92	0.00
03/10/2025	Payment	100085	BUSINESS OBSERVER	Inv: 25-00461H	-146.56	-146.56	0.00
03/06/2025	Payment	300030	TECO ACH	Inv: 021325 5371 ACH	-26.33	-26.33	0.00
03/06/2025	Payment	300031	TECO ACH	Inv: 021325 3537 ACH	-42.57	-42.57	0.00
02/28/2025	Payment	300032	CITY OF PLANT CITY ACH	Inv: 1490094 ACH	-580.16	-580.16	0.00
02/28/2025	Payment	300033	CITY OF PLANT CITY ACH	Inv: 1490096 ACH	-369.95	-369.95	0.00
02/28/2025	Payment	300034	CITY OF PLANT CITY ACH	Inv: 1490098 ACH	-380.68	-380.68	0.00
02/28/2025	Payment	300035	CITY OF PLANT CITY ACH	Inv: 1490099 ACH	-1,281.58	-1,281.58	0.00
02/28/2025	Payment	300036	CITY OF PLANT CITY ACH	Inv: 1490424 ACH	-329.60	-329.60	0.00
03/11/2025	Payment	100086	MCCALL SERVICE NW, LLC	Inv: 023042025AR	-189.00	-189.00	0.00
03/11/2025	Payment	100087	HAWKINS SERVICE COMPANY	Inv: 314091187	-2,216.00	-2,216.00	0.00
03/11/2025	Payment	100088	BLUE LIFE POOL SERVICE LLC	Inv: 17353, Inv: 17352, Inv: 17190	-6,100.00	-6,100.00	0.00
03/11/2025	Payment	100089	SECURITEAM	Inv: 19713	-500.00	-500.00	0.00
03/11/2025	Payment	100090	ECO-LOGIC SERVICES LLC	Inv: 4951	-4,325.00	-4,325.00	0.00
03/11/2025	Payment	1680	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
03/11/2025	Payment	1681	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
03/11/2025	Payment	1682	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
03/11/2025	Payment	1683	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
03/11/2025	Payment	1684	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
03/20/2025	Payment	300040	CHARTER COMMUNICATION S ACH	Inv: 0384991031125	-210.00	-210.00	0.00
03/21/2025	Payment	100091	SECURITEAM	Inv: 16672031225	-218.75	-218.75	0.00
03/21/2025	Payment	100092	STRALEY ROBIN VERICKER	Inv: 26153	-2,327.50	-2,327.50	0.00
03/21/2025	Payment	300041	TRUIST - CC	Inv: 02232025	-670.25	-670.25	0.00
03/24/2025	Payment	300042	CITY OF PLANT CITY ACH	Inv: 1504754	-1,197.92	-1,197.92	0.00
03/24/2025	Payment	300043	CITY OF PLANT CITY ACH	Inv: 1505074	-339.46	-339.46	0.00
03/24/2025	Payment	300044	CITY OF PLANT CITY ACH	Inv: 1504749	-588.74	-588.74	0.00
03/24/2025	Payment	300045	CITY OF PLANT CITY ACH	Inv: 1504751	-339.92	-339.92	0.00
03/24/2025	Payment	300046	CITY OF PLANT CITY ACH	Inv: 1504753	-369.95	-369.95	0.00
03/27/2025	Payment	300052	TECO ACH	Inv: 021325 1600	-11,067.14	-11,067.14	0.00
03/31/2025		JE000731	Amenity Maintenance & Repairs	Spectrum Invoice Adjustment JE	-25.00	-25.00	0.00
Total Checks					-60,131.72	-60,131.72	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942
Statement No. 25_03

Statement Date 03/31/2025

Adjustments

Total Adjustments

Outstanding Checks

01/30/2025	Payment	DD242	TECO ACH	Payment of Invoice 001301	-35.38
01/28/2025	Payment	DD248	TECO ACH	Payment of Invoice 001329	-180.01
03/05/2025	Payment	1679	MCCALL SERVICE NW, LLC	Check for Vendor V00052	-175.00
03/11/2025	Payment	300038	TECO ACH	Inv: 011525 6724 ACH	-194.50
03/11/2025	Payment	300037	TRUIST - CC	Inv: 112324 5335 ACH	-231.40
03/13/2025	Payment	300039	TRUIST - CC	Inv: 122324 5335 ACH	-902.64
03/20/2025	Payment	1685	NORTH PARK ISLE CDD	Check for Vendor V00028	-1,548.21
03/24/2025	Payment	300049	TECO ACH	Inv: 031425 36724	-230.53
03/24/2025	Payment	300047	TECO ACH	Inv: 031425 5355	-39.84
03/24/2025	Payment	300048	TECO ACH	Inv: 031425 6724	-363.51
03/24/2025	Payment	300050	TECO ACH	Inv: 031425 5389	-28.21
03/24/2025	Payment	300051	TECO ACH	Inv: 031425 1253	-1,563.04
03/26/2025	Payment	100093	STANTEC CONSULTING SERVICES	Inv: 2366421	-770.00
03/27/2025	Payment	300053	TECO ACH	Inv: 031425 5348	-36.49
03/27/2025	Payment	300054	TECO ACH	Inv: 031425 3537	-42.83
03/27/2025	Payment	300055	TECO ACH	Inv: 031425 5371	-28.58
03/31/2025	Payment	100094	INFRAMARK LLC	Inv: 146008	-192.07
03/31/2025	Payment	100095	JNJ AMENITY SERVICES LLC	Inv: 0529	-730.00
03/31/2025	Payment	100096	MCCALL SERVICE NW, LLC	Inv: 59448778, Inv: 59448877	-178.75
Total Outstanding Checks					-7,470.99

Outstanding Deposits

08/01/2024	JE000545	Spectrum Inv.	209.99
11/01/2024	JE000599	Teco Adjustment	29.74
11/01/2024	JE000599	Teco Adjustment	32.47
11/01/2024	JE000599	Teco Adjustment	33.38
11/01/2024	JE000601	Spectrum Adjustment	153.99
01/01/2025	JE000656	Reverse City plant city	3,447.74
01/01/2025	JE000657	Reverse Truist CC ADJ JE	231.40
02/01/2025	JE000677	ACH ADJ JE	1,876.53
02/01/2025	JE000680	Truist CC ADJ JE	902.64
03/01/2025	JE000709	Reverse Teco ADJ JE	194.50
Total Outstanding Deposits			7,112.38

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>								
CHECK # 100079								
001	03/10/25	V00005	STANTEC CONSULTING SERVICES	2354000	district engineer January 2025	District Engineer	531147-51301	\$1,393.25
Check Total								\$1,393.25
CHECK # 100080								
001	03/10/25	V00024	GIG FIBER LLC	3940	solar light equipment Feb 2025	SOLAR EQMNT LEASE INCOME Feb 2025	543062-54101	\$10,450.00
Check Total								\$10,450.00
CHECK # 100081								
001	03/10/25	V00025	INFRAMARK LLC	143818	mailbox door, fence repairs	R&M-Monument, Entrance & Wall	546227-51301	\$268.81
Check Total								\$268.81
CHECK # 100082								
001	03/10/25	V00043	JNJ AMENITY SERVICES LLC	0513	cleaning Feb 2025	AMENITY CLEANING Feb 2025	534349-53908	\$730.00
Check Total								\$730.00
CHECK # 100083								
001	03/10/25	V00052	MCCALL SERVICE NW, LLC	59435834	pest control Feb 2025	PEST MGMNT RODENT SVC Feb 2025	546922-53908	\$125.00
001	03/10/25	V00052	MCCALL SERVICE NW, LLC	59435918	pest control Feb 2025	PEST MGMNT RODENT SVC Feb 2025	546922-53908	\$53.75
Check Total								\$178.75
CHECK # 100084								
001	03/10/25	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	315977	irrigation repairs	Irrigation Maintenance	546930-53908	\$654.03
001	03/10/25	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	315997	irrigation repairs	Irrigation Maintenance	546930-53908	\$80.36
001	03/10/25	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	315996	irrigation repairs	Irrigation Maintenance	546930-53908	\$194.20
001	03/10/25	V00057	LANDSCAPE MAINTENANCE PROFESSIONALS INC	316092	plant replacement - monument and clubhouse	plants, monument, clubhouse, pocket park	546036-53908	\$4,093.33
Check Total								\$5,021.92
CHECK # 100085								
001	03/10/25	V00067	BUSINESS OBSERVER	25-00461H	Landscaping RFP	RFP for landscaping	548002-51301	\$146.56
Check Total								\$146.56
CHECK # 100086								
001	03/11/25	V00052	MCCALL SERVICE NW, LLC	023042025AR	renewal fee	PEST MGMNT RODENT SVC Renewal fee	546922-53908	\$189.00
Check Total								\$189.00
CHECK # 100087								
001	03/11/25	V00059	HAWKINS SERVICE COMPANY	314091187	ac repairs	Amenity Maintenance & Repairs	546176-51301	\$2,216.00
Check Total								\$2,216.00
CHECK # 100088								
001	03/11/25	V00037	BLUE LIFE POOL SERVICE LLC	17352	pool service Feb 2025	Contracts-Pools	534078-53908	\$2,100.00
001	03/11/25	V00037	BLUE LIFE POOL SERVICE LLC	17190	pool service 2/1/2025	POOL SVC 2/1/2025	534078-53908	\$2,000.00
001	03/11/25	V00037	BLUE LIFE POOL SERVICE LLC	17353	pool service Feb 2025	POOL SVC Feb 2025	534078-53908	\$2,000.00
Check Total								\$6,100.00
CHECK # 100089								
001	03/11/25	V00039	SECURITEAM	19713	Camera Monitoring Feb 2025	MONITORING SVC Feb 2025	546479-53908	\$500.00
Check Total								\$500.00
CHECK # 100090								
001	03/11/25	V00042	ECO-LOGIC SERVICES LLC	4951	lake maint Feb 2025	Waterway Management	531085-53908	\$4,325.00
Check Total								\$4,325.00
CHECK # 100091								

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	03/21/25	V00039	SECURITEAM	16672031225	network error from internet repair	MONITORING SVC - network repair	546479-53908	\$218.75
Check Total								<u>\$218.75</u>
CHECK # 100092								
001	03/21/25	V00013	STRALEY ROBIN VERICKER	26153	dist counsel 2/28/2028	district counsel 2/28/2025	531146-51401	\$2,327.50
Check Total								<u>\$2,327.50</u>
CHECK # 100093								
001	03/26/25	V00005	STANTEC CONSULTING SERVICES	2366421	district engineer Feb 2025	District Engineer	531147-51301	\$770.00
Check Total								<u>\$770.00</u>
CHECK # 100094								
001	03/31/25	V00025	INFRAMARK LLC	146008	mailbox door and postage FEB 25	postage	541024-51301	\$2.07
001	03/31/25	V00025	INFRAMARK LLC	146008	mailbox door and postage FEB 25	mailbox door	546176-53908	\$190.00
Check Total								<u>\$192.07</u>
CHECK # 100095								
001	03/31/25	V00043	JNJ AMENITY SERVICES LLC	0529	cleaning March 2025	AMENITY CLEANING March 2025	546176-53908	\$730.00
Check Total								<u>\$730.00</u>
CHECK # 100096								
001	03/31/25	V00052	MCCALL SERVICE NW, LLC	59448778	reg pest service	PEST MGMNT RODENT SVC	546922-53908	\$125.00
001	03/31/25	V00052	MCCALL SERVICE NW, LLC	59448877	wasp spray	PEST MGMNT Wasp	546922-53908	\$53.75
Check Total								<u>\$178.75</u>
CHECK # 1678								
001	03/05/25	V00020	KELLY ANN EVANS	KE 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 1679								
001	03/05/25	V00052	MCCALL SERVICE NW, LLC	010725 - 5239	PEST CONTROL	PEST MGMNT RODENT SVC	534181-53908	\$175.00
Check Total								<u>\$175.00</u>
CHECK # 1680								
001	03/11/25	V00023	ALBERTO VIERA	AV 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 1681								
001	03/11/25	V00029	CARLOS DE LA OSSA	CO 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 1682								
001	03/11/25	V00020	KELLY ANN EVANS	KE 0302625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 1683								
001	03/11/25	V00017	NICHOLAS J. DISTER	ND 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 1684								
001	03/11/25	V00027	RYAN MOTKO	RM 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
Check Total								<u>\$200.00</u>
CHECK # 300024								
001	03/03/25	V00022	TECO ACH	021325 26724 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$290.32
Check Total								<u>\$290.32</u>

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300025								
001	03/03/25	V00022	TECO ACH	021325 5389 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$25.87
Check Total								\$25.87
CHECK # 300027								
001	03/06/25	V00022	TECO ACH	021325 5355 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$35.96
Check Total								\$35.96
CHECK # 300028								
001	03/06/25	V00022	TECO ACH	021325 1253 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$1,415.46
Check Total								\$1,415.46
CHECK # 300029								
001	03/06/25	V00022	TECO ACH	021325 6724 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$135.38
Check Total								\$135.38
CHECK # 300030								
001	03/06/25	V00022	TECO ACH	021325 5371 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$26.33
Check Total								\$26.33
CHECK # 300031								
001	03/06/25	V00022	TECO ACH	021325 3537 ACH	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$42.57
Check Total								\$42.57
CHECK # 300037								
001	03/11/25	V00061	TRUIST - CC	112324 5335 ACH	CC PAYMENT	UCUS PUCUS MOVIE	549940-53908	\$9.99
001	03/11/25	V00061	TRUIST - CC	112324 5335 ACH	CC PAYMENT	AC MAINT	546922-53908	\$19.99
001	03/11/25	V00061	TRUIST - CC	112324 5335 ACH	CC PAYMENT	AC MAINT	546922-53908	\$19.99
001	03/11/25	V00061	TRUIST - CC	112324 5335 ACH	CC PAYMENT	printer cartridge & Printer paper	551002-51301	\$51.44
001	03/11/25	V00061	TRUIST - CC	112324 5335 ACH	CC PAYMENT	HOT CHOCOLATE	549940-53908	\$129.99
Check Total								\$231.40
CHECK # 300038								
001	03/11/25	V00022	TECO ACH	011525 6724 ACH	electric 12/10 - 1/9/2025	Utility - Electric	543041-53100	\$194.50
Check Total								\$194.50
CHECK # 300039								
001	03/13/25	V00061	TRUIST - CC	122324 5335 ACH	supplies	holiday supplies	549940-53908	\$902.64
Check Total								\$902.64
CHECK # 300040								
001	03/20/25	V00049	CHARTER COMMUNICATIONS ACH	0384991031125	internet 3/11 - 4/10/2025	Miscellaneous Maintenance	546922-53908	\$210.00
Check Total								\$210.00
CHECK # 300041								
001	03/21/25	V00061	TRUIST - CC	02232025	Amazon purchases for supplies for event	special event items	551002-51301	\$650.26
001	03/21/25	V00061	TRUIST - CC	02232025	Amazon purchases for supplies for event	hvac services	546176-53908	\$19.99
Check Total								\$670.25
CHECK # 300042								
001	03/24/25	V00047	CITY OF PLANT CITY ACH	1504754	water 2/8 - 3/7/2025	RECLAIM 2/8 - 3/7/2025	543018-53600	\$1,197.92
Check Total								\$1,197.92
CHECK # 300043								
001	03/24/25	V00047	CITY OF PLANT CITY ACH	1505074	water 2/8 - 3/7/2025	RECLAIM 2/8 - 3/7/2025	543018-53600	\$339.46
Check Total								\$339.46

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300044								
001	03/24/25	V00047	CITY OF PLANT CITY ACH	1504749	water 2/8 - 3/7/2025	RECLAIM 2/8 - 3/7/2025	543018-53600	\$588.74
Check Total								<u>\$588.74</u>
CHECK # 300045								
001	03/24/25	V00047	CITY OF PLANT CITY ACH	1504751	water 2/8 - 3/7/2025	RECLAIM 2/8 - 3/7/2025	543018-53600	\$339.92
Check Total								<u>\$339.92</u>
CHECK # 300046								
001	03/24/25	V00047	CITY OF PLANT CITY ACH	1504753	water 2/8 - 3/7/2025	RECLAIM 02/8 - 3/7/2025	543018-53600	\$369.95
Check Total								<u>\$369.95</u>
CHECK # 300047								
001	03/24/25	V00022	TECO ACH	031425 5355	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$39.84
Check Total								<u>\$39.84</u>
CHECK # 300048								
001	03/24/25	V00022	TECO ACH	031425 6724	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$363.51
Check Total								<u>\$363.51</u>
CHECK # 300049								
001	03/24/25	V00022	TECO ACH	031425 36724	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$230.53
Check Total								<u>\$230.53</u>
CHECK # 300050								
001	03/24/25	V00022	TECO ACH	031425 5389	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$28.21
Check Total								<u>\$28.21</u>
CHECK # 300051								
001	03/24/25	V00022	TECO ACH	031425 1253	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$1,563.04
Check Total								<u>\$1,563.04</u>
CHECK # 300052								
001	03/27/25	V00022	TECO ACH	021325 1600	electric 1/10 - 2/7/2025	Utility - Electric	543041-53100	\$11,067.14
Check Total								<u>\$11,067.14</u>
CHECK # 300053								
001	03/27/25	V00022	TECO ACH	031425 5348	electric 2/8 - 3/10/2025 APR 25	ELECTRIC 2/8 - 3/10/2025	543041-53100	\$36.49
Check Total								<u>\$36.49</u>
CHECK # 300054								
001	03/27/25	V00022	TECO ACH	031425 3537	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$42.83
Check Total								<u>\$42.83</u>
CHECK # 300055								
001	03/27/25	V00022	TECO ACH	031425 5371	electric 2/8 - 3/10/2025	Utility - Electric	543041-53100	\$28.58
Check Total								<u>\$28.58</u>
Fund Total								<u>\$57,728.20</u>

SERIES 2019 DEBT SERVICE FUND - 200

CHECK # 1685

200	03/20/25	V00028	NORTH PARK ISLE CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2019 FY 25 TAX DIST ID 716	103200	\$1,216.30
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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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Check Total \$1,216.30

Fund Total **\$1,216.30**

SERIES 2021 DEBT SERVICE FUND - 201

CHECK # 1685

201	03/20/25	V00028	NORTH PARK ISLE CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2021 FY 25 TAX DIST ID 716	103200	\$331.91
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Check Total \$331.91

Fund Total **\$331.91**

Total Checks Paid	\$59,276.41
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A handwritten signature in black ink, appearing to read "Arturo Gandarilla".

Arturo Gandarilla
INFRAMARK

NORTH PARK ISLE APRIL INSPECTION REPORT 4/21/25, 10:56 AM

NORTH PARK ISLE CDD.

Monday, April 21, 2025

Prepared For Board Of Supervisors.

20 Photos Identified



TROPICAL OASIS AVE.

Assigned To DTE.

The common area by the clubhouse mailboxes is well-maintained.



TROPICAL OASIS AVE.

Assigned To DTE.

The plants,trees and turf are well-maintained.



TROPICAL OASIS AVE.

Assigned To DTE.

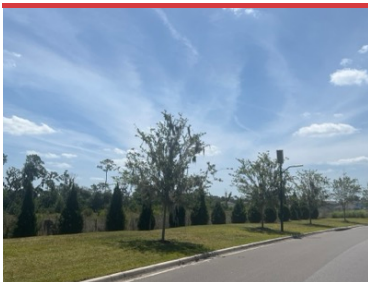
Inspect the Bismarcks throughout, they are declining.



N. MARYLAND AVE.

Assigned To DTE.

The lift station is well-maintained.



N. MARYLAND AVE.

Assigned To DTE.

Send a proposal to have all the moss removed from trees on N. Maryland Ave.



E. SAM ALLEN RD.

Assigned To DTE.

The landscape bed on E. Sam Allen has lots of dead plant material and the arecas look stressed.



E. SAM ALLEN RD.

Assigned To DTE.

Provide a proposal for new plant material to be installed. In front of areca palms on E. Sam Allen rd.



HAZEY SEA DR.

Assigned To DTE.

Dead elm tree, provide a proposal to install new Elm tree.



E. SAM ALLEN RD.

Assigned To DTE.

The arecas look yellowish and stressed is this a water issue?



CAPRI COAST DR. POND 6.

Assigned To Eco Logic.

The pond is well maintained.



BLUE ORCHID AVE.

This oak tree was down for weeks previous vendor was told to pick up and because of their lack of attention the tree has now died DTE has provided a proposal to install new oak tree which will be installed in the next week or so.



TAHITIAN SUNRISE DR.

Assigned To DTE.

The pocket park plant and turf maintenance is well maintained but the turf conditions are not great. Is this an area where the zones are down?



COASTAL DUSK DR.

Assigned To DTE.

The pocket park is well maintained. DTE is working on getting the turf conditions to improve.



TAHITIAN SUNRISE DR. POND 15

Assigned To Eco Logic.

Provide a proposal to remove dead tree debris from pond, and remove the trash.



TAHITIAN SUNRISE DR.

Assigned To DTE.

There are 2 magnolias at the pocket park that don't look to good, please check them and let us know what is going on.



LIGHT GARDEN AVE.

Assigned To District Manager.

The construction area is well-maintained.



N. MARYLAND AVE.

Assigned To DTE.

The playground is well maintained.



TROPICAL OASIS AVE.

Assigned To DTE.

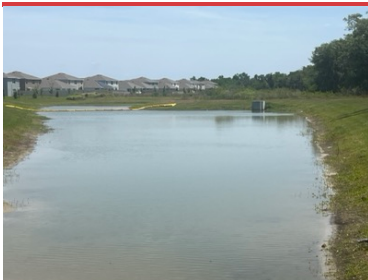
The entrance facade is well-maintained, I have asked DTE to take a look at the Bismarcks on why they are declining.



N. MARYLAND AVE.

Assigned To DTE.

Heading in is well maintained.



N. MARYLAND AVE. POND 23.

Assigned To Eco Logic.