

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT
DISTRICT**

SEPTEMBER 04, 2025

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
Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Arturo Gandarilla, Field Manager
Brooke Chapman, Clubhouse Manager

Regular Meeting Agenda

Thursday, September 04, 2025 at 2:00 p.m.

The Regular Meeting of the **North Park Isle Community Development District** will be held on **September 04, 2025, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

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

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

THE 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. Consideration of Goals & Objectives

4. CONSENT AGENDA

A. Approval of Minutes of August 07, 2025, Public Hearing & Regular Meeting

B. Consideration of Operation and Maintenance July 2025

C. Acceptance of the Financials and Approval of the Check Register for July 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

Memorandum

To: Board of Supervisors

From: District Management

Date: August 4, 2025

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:
Goals, Objectives, and Annual Reporting Form

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

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

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

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

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

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

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

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

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

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

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

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

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

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

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

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

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

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

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

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

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

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

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

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

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

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

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

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

Achieved: Yes ☐ No ☐

SIGNATURES:

Chair/Vice Chair: _____

Date: _____

Printed Name: _____

North Park Isle Community Development District

District Manager: _____

Date: _____

Printed Name: _____

North Park Isle Community Development District

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

The Public Hearing and regular meeting of the Board of Supervisors of North Park Isle Community Development District was held on Thursday August 7, 2025 and called to order at 3:12 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
Kelly Evans	Assistant Secretary
Alberto Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

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
Arturo Gandarilla	Field Manager
Residents	

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Public Comment

Ms. Cooper explained this section of the meeting is specific to general comments and instructed the public present to limit any comments regarding the budget to the Public Hearing and mentioned areas such as the “Highwater Mark” and it’s definitions. She also mentioned the nineteen percent (19%) increase and the efforts taken to reduce to ten percent (10%).

The Board received comments regarding resident fines, community communications, mailboxes and trees. Residents also praised the excellent services provided by the On-site Manager, Brooke Chapman, specifically with her prompt availability to solve and follow-up on issues/concerns.

THIRD ORDER OF BUSINESS**Public Hearing on Adopting FY 2026 Final Budget****A. Open Public Hearing on Adopting FY 2026 Final Budget**

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Public Hearing on Adopting FY 2026 Final Budget, was opened. 5-0

B. Discussion on Fiscal Year 2026 Final Budget

The Board received comments regarding the budget increase for the dog waste sections, special events, holiday decorations, landscaping maintenance, hurricane damage, mailbox awning, Operating Budget increase, Town Hall meeting discussions/decisions and input, surplus funds allocations and miscellaneous expenses. Ms. Cooper discussed the reductions to the budget and assessments.

C. Close Public Hearing on Adopting FY 2026 Final Budget

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Public Hearing on Adopting FY 2026 Final Budget, was closed. 5-0

D. Consideration of Resolution 2025-10; Adopting the FY 2026 Final Budget

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-10; Adopting the FY 2026 Final Budget as revised, was adopted. 5-0

E. Consideration of Resolution 2025-11; Levying O&M Assessments

On MOTION by M. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-11; Levying O&M Assessments, was adopted. 5-0

FOURTH ORDER OF BUSINESS**Business Items****A. Consideration of Eco-Logic Services Proposal – Addendum for Environmental Services – Lake Maintenance**

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Eco-Logic Services Proposal – Addendum for Environmental Services – Lake Maintenance, was approved. 5-0

B. Consideration of Janitorial Services Proposals**i. Spearem Enterprises, LLC****ii. City-Wide Cleaning, LLC**

On MOTION by Mr. de la Ossa seconded by Ms. Evans with all in favor, to provide *JNJ Amenity Services* a 30-day termination notice of services, was approved. 5-0

On MOTION by Mr. Motko seconded by Mr. de la Ossa, with all in favor, *City-Wide Cleaning, LLC* proposal, as presented and agreed, was approved. 5-0

C. Consideration of Resolution 2025-12, Setting the FY 2026 Meeting Schedule

The Fiscal Year 2026 CDD Meeting Schedule is as follows:

- October 2, 2025
- November 6, 2025
- December 4, 2025
- January 8, 2026 (Changed due to holiday)
- February 5, 2026
- March 5, 2026
- April 2, 2026
- May 7, 2026
- June 4, 2026
- July 2, 2026
- August 6, 2026
- September 3, 2026

All meetings will convene at 2:00pm ET at the Offices of Inframark located at 2005 Pan Am Circle Suite 300, Tampa, FL 33607.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2025-12, Setting the Fiscal Year 2026 Meeting Schedule, was adopted. 5-0

D. Consideration of Encroachment Agreement – 3852 Capri Cost Drive

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Encroachment Agreement – 3852 Capri Cost Drive, as presented, was accepted. 5-0

E. Consideration of Encroachment Agreement – 3719 Capital Reserve Drive

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Encroachment Agreement – 3719 Capital Reserve Drive, as presented, was accepted. 5-0

FIFTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of July 10, 2025, Regular Meeting

B. Consideration of Operation and Maintenance June 2025

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

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

SIXTH 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. Mr. Gandarilla commented on pending/completed items, ponds and fertilization.

SEVENTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, meeting was adjourned at 3:39 pm. 5-0

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	Invoice Total	Comments/Description
Monthly Contract					
CHARTER COMMUNICATIONS ACH	7/11/2025	0384991071125-ACH	\$210.00	\$210.00	7/11-8/10/25 Internet
DOWN TO EARTH	7/1/2025	146786	\$16,705.00	\$16,705.00	July 2025 Landscaping maintenance
ECO-LOGIC SERVICES LLC	7/1/2025	5432	\$5,350.00	\$5,350.00	JUN 25 LAKE MAINT
SECURITEAM	7/1/2025	20387	\$500.00	\$500.00	MONITORING SVC
THE POOL ATTENDANT COMPANY	7/7/2025	A25-33607-4	\$1,600.09	\$1,600.09	POOL MONITORING SERVICES
Monthly Contract Subtotal			\$24,365.09	\$24,365.09	
Variable Contract					
STANTEC CONSULTING SERVICES	7/24/2025	2430465	\$4,919.50	\$4,919.50	district engineer June 2025
Variable Contract Subtotal			\$4,919.50	\$4,919.50	
Utilities					
CITY OF PLANT CITY ACH	7/7/2025	1564152-ACH	\$2,997.58	\$2,997.58	RECLAIM 06/07/25-07/07/25
CITY OF PLANT CITY ACH	7/7/2025	1564157-ACH	\$1,659.10	\$1,659.10	RECLAIM 06/07/25-07/07/25
CITY OF PLANT CITY ACH	7/7/2025	1564462-ACH	\$428.19	\$428.19	RECLAIM 06/07/25-07/07/25
CITY OF PLANT CITY ACH	7/7/2025	1564154-ACH	\$951.25	\$951.25	RECLAIM 08/01/24-09/03/24
CITY OF PLANT CITY ACH	7/7/2025	1564156-ACH	\$904.06	\$904.06	RECLAIM 06/07/25-07/07/25
GIG FIBER LLC	7/1/2025	4824	\$10,763.50	\$10,763.50	July 2025 Solar equipment rental
TECO ACH	6/13/2025	061325-6724-ACH	\$368.86	\$368.86	5/9 - 6/9/2025 Electricity
TECO ACH	5/14/2025	051425-1600-ACH	\$11,103.85	\$11,103.85	4/8 - 5/8/2025 Electricity
TECO ACH	7/15/2025	071525-1253-ACH	\$1,257.17	\$1,257.17	ELECTRIC
TECO ACH	7/15/2025	071525-5348-ACH	\$33.30	\$33.30	ELECTRIC
TECO ACH	7/15/2025	071525-5355-ACH	\$27.19	\$27.19	ELECTRIC
TECO ACH	7/15/2025	071525-5389-ACH	\$26.84	\$26.84	ELECTRIC
TECO ACH	7/15/2025	071525-36724-ACH	\$351.20	\$351.20	ELECTRIC
TECO ACH	7/15/2025	071525-5371-ACH	\$27.02	\$27.02	ELECTRIC
TECO ACH	7/15/2025	071525-3537-ACH	\$39.57	\$39.57	ELECTRIC
TECO ACH	7/15/2025	071525-26724-ACH	\$356.58	\$356.58	ELECTRIC
TECO ACH	6/13/2025	061325-1600-ACH	\$11,112.92	\$11,112.92	5/9 - 6/9/25 Electricity
Utilities Subtotal			\$42,408.18	\$42,408.18	

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Regular Services					
ALBERTO VIERA	7/10/2025	AV-071025	\$200.00	\$200.00	BOARD 7/10/25
BLUE LIFE POOL SERVICE LLC	7/1/2025	18955	\$2,100.00	\$2,100.00	JUL 2025 POOL SVC
CARLOS DE LA OSSA	7/10/2025	CO-071025	\$200.00	\$200.00	BOARD 7/10/25
DOWN TO EARTH	6/30/2025	147076	\$219.13	\$219.13	June 2025 Irrigation repairs
INFRAMARK LLC	6/17/2025	151854	\$479.40		Go daddy renewal
INFRAMARK LLC	6/17/2025	151854	\$22.23		COLOR COPIES
INFRAMARK LLC	6/17/2025	151854	\$2.07		POSTAGE
INFRAMARK LLC	6/17/2025	151854	\$1,829.00	\$2,332.70	WORK ORDERS
KELLY ANN EVANS	7/10/2025	KE-071025	\$200.00	\$200.00	BOARD 7/10/25
KYLE SMITH	7/10/2025	KS-071025	\$200.00	\$200.00	BOARD 7/10/25
MCCALL SERVICE NW, LLC	7/28/2025	59497939	\$125.00	\$125.00	July 2025 pest control services
MCCALL SERVICE NW, LLC	7/28/2025	59498015	\$53.75	\$53.75	July 2025 pest control services
NICHOLAS J. DISTER	7/10/2025	ND-071025	\$200.00	\$200.00	BOARD 7/10/25
RYAN MOTKO	7/10/2025	RM-071025	\$200.00	\$200.00	BOARD 7/10/25
SIGNAL 88, LLC	7/5/2025	US_56366	\$2,330.94	\$2,330.94	POOL SECURITY
STANTEC CONSULTING SERVICES	7/3/2025	2420780	\$361.75	\$361.75	Jul 2025 Dist Engineer
STRALEY ROBIN VERICKER	7/9/2025	26788	\$3,406.50	\$3,406.50	Jun 2025 District counsel services
THOMPSON SAFETY LLC	6/19/2025	TPAINU00000121	\$445.03	\$445.03	2025 Annual fire inspection, servicing, and extinguisher
Regular Services Subtotal			\$12,574.80	\$12,574.80	
Additional Services					
BLUE LIFE POOL SERVICE LLC	6/27/2025	18769	\$619.00	\$619.00	Stenner Pump installation
BUSINESS OBSERVER	7/4/2025	25-01901H	\$214.38	\$214.38	RFP for landscaping
BUSINESS OBSERVER	7/11/2025	25-01955H	\$78.75	\$78.75	Landscaping RFP
COASTAL FENCE SERVICES, LLC	6/4/2025	12	\$280.00	\$280.00	FENCE REPAIRS
COASTAL FENCE SERVICES, LLC	6/4/2025	13	\$3,255.00	\$3,255.00	PRESSURE WASHING FENCE
DOWN TO EARTH	6/27/2025	146967	\$1,875.00	\$1,875.00	Ditch trimming behind Tropical Oasis Dr.
DOWN TO EARTH	7/29/2025	149711	\$8,187.85	\$8,187.85	July 2025 Landscaping Fertilizer
DOWN TO EARTH	7/29/2025	149674	\$2,013.00	\$2,013.00	Plant replacement
DOWN TO EARTH	7/29/2025	149676	\$3,997.29	\$3,997.29	Seasonal flower chance
DOWN TO EARTH	7/29/2025	149677	\$1,220.00	\$1,220.00	Remove and replace dead juniper

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
DOWN TO EARTH	6/5/2025	119720	\$2,013.00	\$2,013.00	Site Prep, Removal, & Disposal & Irrigation rprs
DOWN TO EARTH	6/5/2025	119725	\$1,510.00	\$1,510.00	Site Prep, Removal, & Disposal & Irrigation rprs
INFRAMARK LLC	7/16/2025	154325	\$5.54	\$5.54	POSTAGE JUN 25
NORTH PARK ISLE CDD	6/18/2025	06182025 - 728	\$6,327.15		SERIES 2019 FY 25 TAX ID 728
NORTH PARK ISLE CDD	6/18/2025	06182025 - 728	\$1,726.59	\$8,053.74	SERIES 2021 FY25 TAX DIST ID 728
SECURITEAM	6/26/2025	16977062525	\$437.50	\$437.50	Camera monitoring service repairs
SPEAREM ENTERPRISES	6/26/2025	6235	\$225.00	\$225.00	Repair fence panels on Capri Coast
TRUIST - CC	6/23/2025	062325-5335-ACH	\$44.61		AMAZON - RAFFLE TICKETS & GATE LOCKS
TRUIST - CC	6/23/2025	062325-5335-ACH	\$30.99	\$75.60	AMAZON - INK CARTRIDGE
Additional Services Subtotal			\$34,060.65	\$34,060.65	
TOTAL			\$118,328.22	\$118,328.22	

July 11, 2025
Invoice Number: 0384991071125
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 **1-833-587-0726** 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 07/11/25 through 08/10/25 details on following pages

Previous Balance	210.00
Payments Received -Thank You!	-210.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Other Charges	0.00
Current Charges	\$210.00
YOUR AUTO PAY WILL BE PROCESSED 07/28/25	
Total Due by Auto Pay	\$210.00

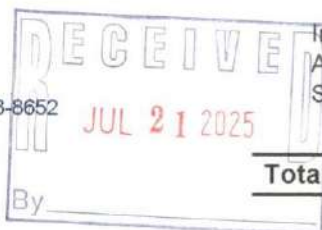
Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

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 DY RP 11 07122025 NNNNNNNN 01 000965 0004

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



July 11, 2025
NORTH PARK ISLE CDD
Invoice Number: 0384991071125
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: NORTH PARK ISLE CDD
 Account Number: 0384991071125
 Security Code: 8337 12 001 0384991
0843

Contact Us

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

8633 2390 DY RP 11 07122025 NNNNNNNN 01 000955 0004

Charge Details

Previous Balance	210.00
EFT Payment 06/28	-210.00
Remaining Balance	\$0.00

Payments received after 07/11/25 will appear on your next bill.

Service from 07/11/25 through 08/10/25

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.

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

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



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



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



Invoice: #146786
July 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
North Park Isle CDD Contract (2025)	7/1/2025	7/31/2025	Net 30	
Estimate # 114853				

<u>Invoice Details</u>				
Description of Services & Items	Unit	Quantity	Rate	Amount
#114853 - North Park Isle CDD Contract (2025) July 2025				\$16,705.00

Billing Questions
Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

Subtotal	\$16,705.00
Sales Tax	\$0.00
Total	\$16,705.00
Credits/Payments	(\$0.00)
Balance Due	\$16,705.00

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

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
7/1/2025	5432

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

Description		Amount
Lake Maintenance Services (including changes under addendum) for June 2025		5,350.00
Total		\$5,350.00

Pete@Eco-Logic-Services.com



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

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

P.O. No.	Date	Invoice #	Due Date	Acct #
	07/01/2025	20387	07/31/2025	

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



The Pool Attendant Company

TPAC INVOICE - NORTH PARK ISLE: A25-33607-4

The Pool Attendant Company

4168 Atlanta Street
Powder Springs, Georgia 30127
United States

Phone: 7708782379

Fax: (409) 449-4151

www.thepoolattendantcompany.com

BILL TO

North Park Isle CDD

2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

brooke.chapman@inframark.com

Invoice Number: A25-33607-4

Invoice Date: July 7, 2025

Payment Due: July 22, 2025

Amount Due (USD): \$1,600.09

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Pool Monitoring Services Pool monitoring services. Physical staffing of employee at community amenities to oversee patron access and behavior. 63.87 Hours Total (-30 minutes of time attributed to drive time, as reflected on line ten in the timesheets. == -.50 Quantity) = 63.37 Hours Total 1x Staff/hr 25.25/hr	63.37	\$25.25	\$1,600.09

Total: \$1,600.09

Amount Due (USD): \$1,600.09

[Pay Securely Online](#)

VISA

MARSHALLS

DISCOVER

Bank
Payment

AMERICAN
EXPRESS

link.waveapps.com/5mwauu-6j5fdx

Notes / Terms

Thank you for your business!



The Pool Attendant Company

TPAC INVOICE - NORTH PARK ISLE: A25-33607-4

The Pool Attendant Company

4168 Atlanta Street
Powder Springs, Georgia 30127
United States

Phone: 7708782379

Fax: (409) 449-4151

www.thepoolattendantcompany.com

Per the signed agreement, the total amount of performed work has been formally communicated to The Association where as a total of {{63.87 Hours Total (-30 minutes of time attributed to drive time, as reflected on line ten in the timesheets. == -.50 Quantity) =}} 63.37 Hours Total hours of work were performed at a rate of \$25.25 per hour. All geo-stamps of work, signed agreements, and communication have been compiled internally to substantiate such performed work. Payment shall be due within 15 days or be possibly subject to a late fee.

Property of TPAC, such as the sign-in folder, any provided tables, and any provided lockbox shall be retrieved on the week of July 7th, 2025 by TPAC. The invoice does not account for any involuntary removal of TPAC property by The Association and will be revised should such scenario take place to reflect msrp of TPAC property.

We thank you for your business!

Invoice Number	2430465
Invoice Date	July 24, 2025
Purchase Order	215614807
Customer Number	150688
Project Number	215614807

Bill To

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

EFT/ACH Remit To (Preferred)

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

Alternative Remit To

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

Project North Park Isle CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending
Current Invoice Total (USD)	4,919.50	

July 24, 2025

Top Task 2024 2024 FY General Consulting

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	22.50	160.00	3,600.00
	Rankin, Ashley Alexandra	0.25	182.00	45.50
	Waag, R Tyson (Tyson)	7.00	182.00	1,274.00
	Subtotal Professional Services	<u>29.75</u>		<u>4,919.50</u>

Top Task Subtotal	2024 FY General Consulting	4,919.50
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Total Fees & Disbursements	<u>4,919.50</u>
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INVOICE TOTAL (USD)	4,919.50
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Due upon receipt or in accordance with terms of the contract

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-04-25	215614807	2024	Direct - Regular	NURSE, VANESSA M	1.50	160.00	240.00	PREPARED NEW OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-04-26	215614807	2024	Direct - Regular	NURSE, VANESSA M	2.00	160.00	320.00	PREPARED NEW OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-04-30	215614807	2024	Direct - Regular	NURSE, VANESSA M	6.00	160.00	960.00	CREATED OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-05-01	215614807	2024	Direct - Regular	NURSE, VANESSA M	3.50	160.00	560.00	CREATED OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-05-02	215614807	2024	Direct - Regular	NURSE, VANESSA M	2.50	160.00	400.00	CREATED OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-05-03	215614807	2024	Direct - Regular	NURSE, VANESSA M	2.00	160.00	320.00	CREATED OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-05-07	215614807	2024	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	SENT OUT FINAL OWNERSHIP, EASEMENT & MAINTENANCE MAPS	
2024-06-26	215614807	2024	Direct - Regular	NURSE, VANESSA M	1.00	160.00	160.00	RESEARCHED O&M INFO RE: ERP# 29112.7	
2024-07-29	215614807	2024	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	REQUISITIONS	
2024-08-09	215614807	2024	Direct - Regular	NURSE, VANESSA M	0.25	160.00	40.00	UPDATED CLIENT INFO SPREADSHEET IN PREPARATION OF OPENING FY2025 TASKS	
2024-08-28	215614807	2024	Direct - Regular	NURSE, VANESSA M	0.25	160.00	40.00	FINANCIAL REVIEW	
2024-09-04	215614807	2024	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	PROJECT COORDINATION RE: SEDIMENT IN FRONT OF RESIDENT'S LOT	
2024-09-09	215614807	2024	Direct - Overtime	NURSE, VANESSA M	0.50	160.00	80.00	PROJECT COORDINATION RE: SEDIMENT IN FRONT OF RESIDENCE	
2024-10-16	215614807	2024	Direct - Regular	NURSE, VANESSA M	1.00	160.00	160.00	FINANCIAL REVIEW	
2024-10-22	215614807	2024	Direct - Overtime	NURSE, VANESSA M	0.50	160.00	80.00	FINANCIAL REVIEW	
2024-10-25	215614807	2024	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	182.00	45.50	PROJECT COORDINATION	
2024-09-06	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	REVIEW EMAIL CORRESPONDENCE FOR DRAINAGE ISSUE	
2024-09-09	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	REVIEW EMAIL CORRESPONDENCE, MAINTENANCE MAPS AND SET UP SITE VISIT WITH DM.	
2024-09-12	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	2.50	182.00	455.00	EMAIL CORRESPONDENCE WITH THE DISTRICT. SITE VISIT TO VIEW DRAINAGE ISSUE AT RESIDENCE'S DRIVEWAY	
2024-09-13	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	FOLLOW UP REPORT SENT TO DISTRICT.	
2024-09-18	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	182.00	273.00	FIELD REPORT FOR RESIDENT DRIVEWAY PONDING AND SEDIMENT DEPOSIT AND FOLLOW UP CORRESPONDENCE.	
2024-10-03	215614807	2024	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	MEETING PREPARATION AND MEETING ATTENDANCE.	
Total Project 215614807					29.75		\$4,919.50		



City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:

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

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

Solid Waste pickup questions (813) 757-9208

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

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218805	3431 N PARK RD

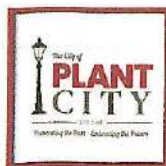
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1 564152	07/07/2025	06/07/2025 - 07/07/2025	07/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	05/30/25	07/01/25	14908	16292	1384	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	1364	2659.80
UTILITY TAX 10%							272.51

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	\$2,931.76
05/25	1359	02/25	257	10/24	412	Total Current Billing	\$2,997.58
04/25	958	01/25	375	09/24	685	Adjustments	\$0.00
04/25	309	12/24	322	08/24	384	Less Payments Received	-\$2,931.76
03/25	261	11/24	449	07/24	1160	Penalties	\$0.00
						Total Amount Due	\$2,997.58

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

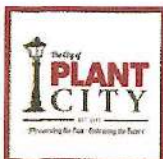
REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1564152	07/28/2025	\$2,997.58	

Remit and make checks in US funds payable to:

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

00006042025501564152500002997583



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 DEVELO	636117	1008218830	4063 PARK RD

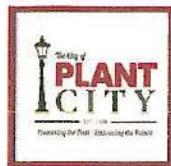
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1564157	07/07/2025	06/07/2025 - 07/07/2025	07/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	05/30/25	07/01/25	10412	11172	760	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	740	1443.00
UTILITY TAX 10%							150.83

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		
05/25	992	02/25	584	10/24	366	Previous Balance	\$2,144.55
04/25	1137	01/25	754	09/24	711	Total Current Billing	\$1,659.10
04/25	380	12/24	479	08/24	860	Adjustments	\$0.00
03/25	545	11/24	499	07/24	859	Less Payments Received	-\$2,144.55
						Penalties	\$0.00
						Total Amount Due	\$1,659.10

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	
1564157	07/28/2025	\$1,659.10	

Remit and make checks in US funds payable to:

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

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



00006042025501564157400001659101



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 DEVELO	636117	1008400715	3716 N MARYLAND AVE

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1564462	07/07/2025	06/07/2025 - 07/07/2025	07/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	05/30/25	07/01/25	249	262	13	72.97
CONSUMPTION					RATE	USAGE	
WATER					2.790000	13	36.27
UTILITY TAX 10%							10.92
SEWER COMMERCIAL							157.63
CONSUMPTION					RATE	USAGE	
SEWER					6.790000	13	88.27
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	\$478.66
05/25	21	02/25	3	10/24	3	Total Current Billing	\$428.19
04/25	26	01/25	6	09/24	5	Adjustments	\$0.00
04/25	12	12/24	26	08/24	3	Less Payments Received	-\$478.66
03/25	4	11/24	2	07/24	12	Penalties	\$0.00
						Total Amount Due	\$428.19

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

005213



***AUTO**MIXED AADC 750 5213 T14:17 5213 2 MB 0.617

NORTH PARK ISLE COMMUNITY DEVELOPMENT
DI
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3716 N MARYLAND AVE	D	1008400715	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1564462	07/28/2025	\$428.19	

Remit and make checks in US funds payable to:



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

00006042025501564462800000428193



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 DEVELO	636117	1008218810	3625 N PARK RD

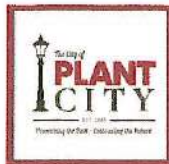
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1564154	07/07/2025	06/07/2025 - 07/07/2025	07/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	05/30/25	07/01/25	4638	5068	430	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	410	799.50
UTILITY TAX 10%							86.48

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE	Previous Balance	\$1,166.43
05/25	536	02/25	159	10/24	150	Total Current Billing	\$951.25
04/25	390	01/25	202	09/24	234	Adjustments	\$0.00
04/25	145	12/24	147	08/24	251	Less Payments Received	-\$1,166.43
03/25	145	11/24	176	07/24	257	Penalties	\$0.00
						Total Amount Due	\$951.25

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
3625 N PARK RD	D	1008218810	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1564154	07/28/2025	\$951.25	

Remit and make checks in US funds payable to:

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

00006042025501564154100000951251



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 DEVELO	636117	1008218820	3897 N PARK RD

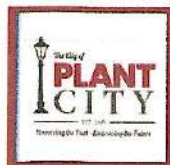
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1 564156	07/07/2025	06/07/2025 - 07/07/2025	07/28/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	05/30/25	07/01/25	6109	6517	408	37.07
CONSUMPTION					RATE	USAGE	
RECLAIM					1.410000	20	28.20
RECLAIM					1.950000	388	756.80
UTILITY TAX 10%							82.19

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE	Previous Balance	\$1,303.71
05/25	600	02/25	164	10/24	152	Total Current Billing	\$904.06
04/25	406	01/25	224	09/24	257	Adjustments	\$0.00
04/25	220	12/24	161	08/24	284	Less Payments Received	-\$1,303.71
03/25	159	11/24	186	07/24	682	Penalties	\$0.00
						Total Amount Due	\$904.06

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 FI 33607



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	
1564156	07/28/2025	\$904.06	

Remit and make checks in US funds payable to:

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

00006042025501564156600000904060

Gig Fiber, LLC
 2502 N Rocky Point Dr
 Ste 1000
 Tampa, FL 33607
 813-800-5323

INVOICE



Invoice #: 4824
Invoice Date: 07/01/25
Amount Due: \$10,763.50

Bill To:

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

Ship To:

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 UNITED STATES

Due Date
07/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	North Park Isle CDD - Ph 1_July 2025	209	\$51.50	\$10,763.50

Subtotal:	\$10,763.50
Sales Tax:	\$0.00
Total:	\$10,763.50
Payments:	\$0.00
Amount Due:	\$10,763.50

To pay online, go to <https://app02.us.bill.com/p/streetleaf>



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

Statement Date: June 13, 2025

Amount Due: \$368.86

Due Date: July 07, 2025

Account #: 221008636724

DO NOT PAY. Your account will be drafted on July 07, 2025

Account Summary

Current Service Period: May 09, 2025 - June 09, 2025

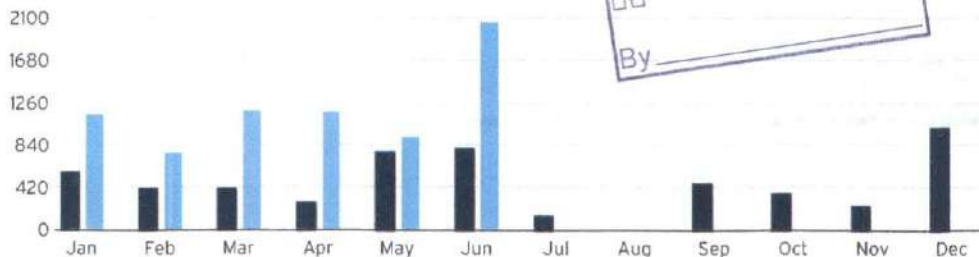
Previous Amount Due	\$184.03
Payment(s) Received Since Last Statement	-\$184.03
Miscellaneous Credits	-\$23.30
Credit balance after payments and credits	-\$23.30
Current Month's Charges	\$392.16

Amount Due by July 07, 2025

\$368.86

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

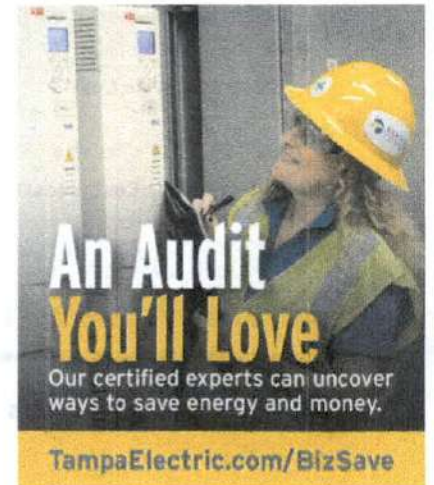
Your Energy Insight

Your average daily kWh used was **137.04% higher** than the same period last year.

Your average daily kWh used was **106.45% higher** than it was in your previous period.



Scan here to view your account online.



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

Account #: 221008636724

Due Date: July 07, 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: \$368.86

Payment Amount: \$ _____

613112886217

Your account will be drafted on July 07, 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: June 13, 2025
Charges Due: July 07, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	06/09/2025	27,407	25,355		2,052 kWh	1	32 Days

Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	2,052 kWh @ \$0.08641/kWh	\$177.31
Fuel Charge	2,052 kWh @ \$0.03391/kWh	\$69.58
Storm Protection Charge	2,052 kWh @ \$0.00577/kWh	\$11.84
Clean Energy Transition Mechanism	2,052 kWh @ \$0.00418/kWh	\$8.58
Storm Surcharge	2,052 kWh @ \$0.02121/kWh	\$43.52
Florida Gross Receipt Tax		\$8.49

Electric Service Cost

Franchise Fee	\$22.24
Municipal Public Service Tax	\$30.44

Total Electric Cost, Local Fees and Taxes **\$392.16**

Avg kWh Used Per Day



Important Messages

Deposit Credit Applied. During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Total Current Month's Charges

\$392.16



Miscellaneous Credits

Deposit Refund	-\$23.00
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Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other Correspondences:

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

Contact Us

Online:
TampaElectric.com

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

Hearing Impaired/TTY:
7-1-1

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

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



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

Account #: 221008636724
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Charge Details Continued...



During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - Electric	-\$0.30
Total Current Month's Credits	-\$23.30



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

Statement Date: May 14, 2025

Amount Due: \$11,103.85

Due Date: June 04, 2025

Account #: 221008971600

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

Account Summary

Previous Amount Due	\$11,103.85
Payment(s) Received Since Last Statement	-\$11,103.85
Current Month's Charges	\$11,103.85

Amount Due by June 04, 2025 \$11,103.85

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: June 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: \$11,103.85

Payment Amount: \$ _____

625458509514

Your account will be
drafted on June 04, 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: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
	Lighting Service Items LS-2 (Bright Choices) for 30 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
	Storm Surcharge	2700 kWh @ \$0.01230/kWh	\$33.21
	Florida Gross Receipt Tax		\$5.75
	Lighting Charges		\$4,701.94

Billing information continues on next page →

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Ways To Pay Your Bill

Bank Draft
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Find list of Payment Agents at TampaElectric.com

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

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

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

Contact Us

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

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




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1110.19
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,110.19

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2797.67
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,797.67

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1065.78
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,065.78

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$444.08

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 30 days		
Lighting Energy Charge	210 kWh @ \$0.03412/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
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.45
Lighting Charges		\$673.34

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Service Period: Apr 09, 2025 - May 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges	\$11,103.85
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Service For:
TROPICAL OASIS AVE
SOLAR, PLANT CITY, FL 33565

Account #: 221008971600
Statement Date: May 14, 2025
Charges Due: June 04, 2025

Important Messages

Be Prepared This Storm Season

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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending March 2025 includes Natural Gas 80%, Purchased Power 10%, Solar 10% and Coal 0%.



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

Statement Date: July 15, 2025

Amount Due: \$1,257.17

Due Date: August 05, 2025

Account #: 221008971253

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

Your Energy Insight



Your average daily kWh used was **23.45% higher** than the same period last year.



Your peak billing demand was **8.7% lower** than the same period last year.

Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due	\$1,244.67
Payment(s) Received Since Last Statement	-\$1,244.67

Current Month's Charges	\$1,257.17
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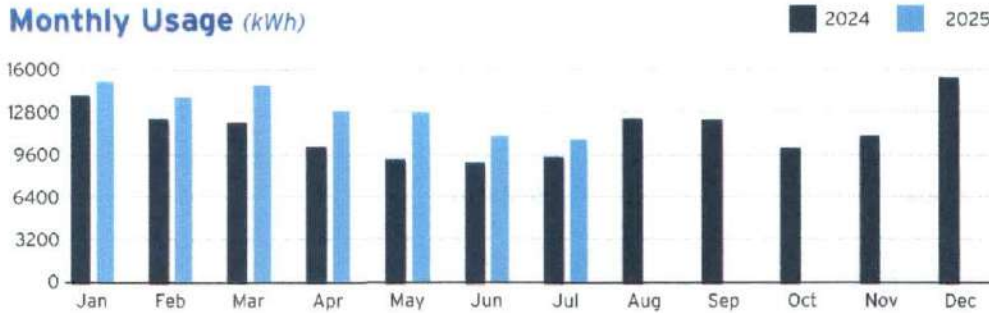
Amount Due by August 05, 2025	\$1,257.17
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.

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: August 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: \$1,257.17

Payment Amount: \$ _____

651384352570

Your account will be
drafted on August 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:
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Account #: 221008971253
Statement Date: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Meter Location: AMENITY CENTER

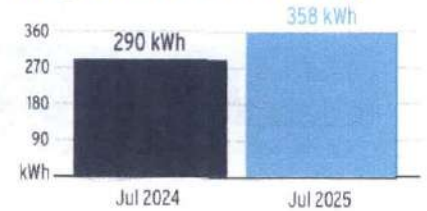
Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000799286	07/09/2025	95,034	84,291	10,743 kWh	1	30 Days
1000799286	07/09/2025	21.09	0	21.09 kW	1	30 Days

Charge Details

Avg kWh Used Per Day



Billing Demand (kW)



Electric Charges

Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	21 kW @ \$18.07000/kW	\$379.47
Energy Charge	10,743 kWh @ \$0.00773/kWh	\$83.04
Fuel Charge	10,743 kWh @ \$0.03391/kWh	\$364.30
Capacity Charge	21 kW @ \$0.30000/kW	\$6.30
Storm Protection Charge	21 kW @ \$2.08000/kW	\$43.68
Energy Conservation Charge	21 kW @ \$0.93000/kW	\$19.53
Environmental Cost Recovery	10,743 kWh @ \$0.00068/kWh	\$7.31
Clean Energy Transition Mechanism	21 kW @ \$1.15000/kW	\$24.15
Storm Surcharge	10,743 kWh @ \$0.01035/kWh	\$111.19
Florida Gross Receipt Tax		\$27.46
Electric Service Cost		\$1,098.23
Franchise Fee		\$71.93
Municipal Public Service Tax		\$87.01
Total Electric Cost, Local Fees and Taxes		\$1,257.17

Total Current Month's Charges

\$1,257.17

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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Tampa, FL 33631-3318
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

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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
3505 N PARK RD
PLANT CITY, FL 33565

Statement Date: July 15, 2025

Amount Due: \$3.32

Due Date: August 05, 2025

Account #: 221009295348

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

Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due	-\$29.98
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$29.98
Current Month's Charges	\$33.30

Amount Due by August 05, 2025 \$3.32

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

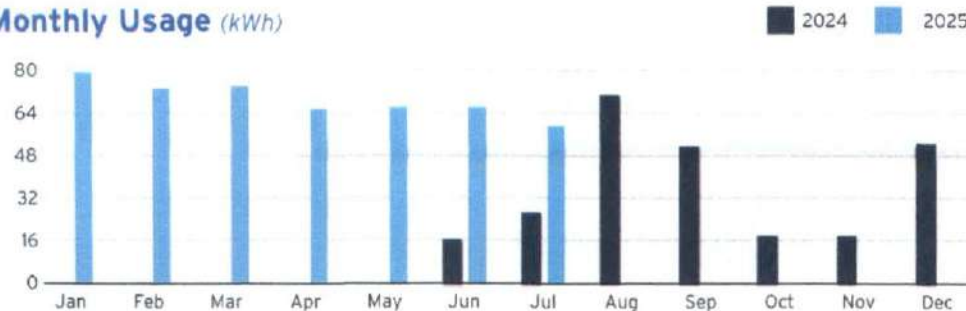
Your Energy Insight

- Your average daily kWh used was **150% 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

STOP POWER SURGES!
50% OFF install
plus 1st month free!

Limited time offer at
TampaElectric.com/SurgeProtection

Zap Cap | **TECO**
SYSTEMS | TAMPA ELECTRIC
AN EMERA COMPANY



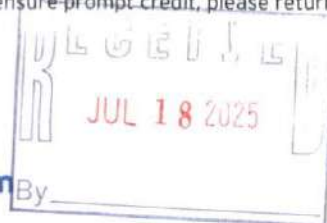
To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

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

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



Account #: 221009295348

Due Date: August 05, 2025

Amount Due: \$3.32

Payment Amount: \$ _____

685952105253

Your account will be
drafted on August 05, 2025



00003995 FTECO107152522451810 00000 02 00000000 11053 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: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	07/09/2025	731	672		59 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	59 kWh @ \$0.08641/kWh	\$5.10
Fuel Charge	59 kWh @ \$0.03391/kWh	\$2.00
Storm Protection Charge	59 kWh @ \$0.00577/kWh	\$0.34
Clean Energy Transition Mechanism	59 kWh @ \$0.00418/kWh	\$0.25
Storm Surcharge	59 kWh @ \$0.02121/kWh	\$1.25
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.55
Franchise Fee		\$1.87
Municipal Public Service Tax		\$2.88
Total Electric Cost, Local Fees and Taxes		\$33.30

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges **\$33.30**

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

Ways To Pay Your Bill

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- Mail A Check**
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 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
3811 N PARK RD, MONU
PLANT CITY, FL 33565

Statement Date: July 15, 2025

Amount Due: **-\$6.69**

CREDIT - Do Not Pay

Account #: 221009295355

DO NOT PAY

Your Energy Insight



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



Your average daily kWh used was **60% lower** than it was in your previous period.



Scan here to view
your account online.

STOP POWER SURGES!
50% OFF install
plus 1st month free!

Limited time offer at
TampaElectric.com/SurgeProtection

Zap Cap | **TECO**
SYSTEMS TAMPA ELECTRIC
AN EMERA COMPANY

Account Summary

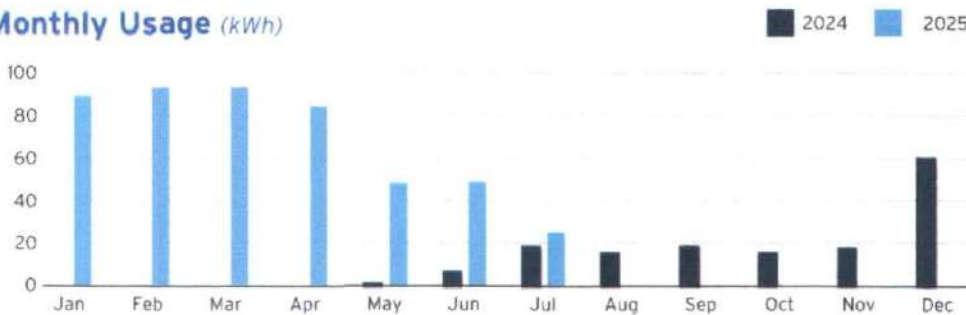
Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due	-\$33.88
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$33.88
Current Month's Charges	\$27.19

Amount Due by July 15, 2025 **-\$6.69**

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

Monthly Usage (kWh)



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Account #: 221009295355

Due Date: July 15, 2025

Amount Due: **DO NOT PAY**

DO NOT PAY

685952105254

Do not pay

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: July 15, 2025
Charges Due: DO NOT PAY

Meter Read

Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	07/09/2025	631	606		25 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	25 kWh @ \$0.08641/kWh	\$2.16
Fuel Charge	25 kWh @ \$0.03391/kWh	\$0.85
Storm Protection Charge	25 kWh @ \$0.00577/kWh	\$0.14
Clean Energy Transition Mechanism	25 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	25 kWh @ \$0.02121/kWh	\$0.53
Florida Gross Receipt Tax		\$0.58

Electric Service Cost **\$23.26**

Franchise Fee \$1.52

Municipal Public Service Tax \$2.41

Total Electric Cost, Local Fees and Taxes **\$27.19**

Total Current Month's Charges

\$27.19

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Mail A Check

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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

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TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249

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

Statement Date: July 15, 2025

Amount Due: **-\$37.03**

CREDIT - Do Not Pay

Account #: 221009295389

DO NOT PAY

Your Energy Insight



Your average daily kWh used was **14.29% higher** than it was in your previous period.

Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due	-\$63.87
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$63.87
Current Month's Charges	\$26.84

Amount Due by July 15, 2025 **-\$37.03**

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



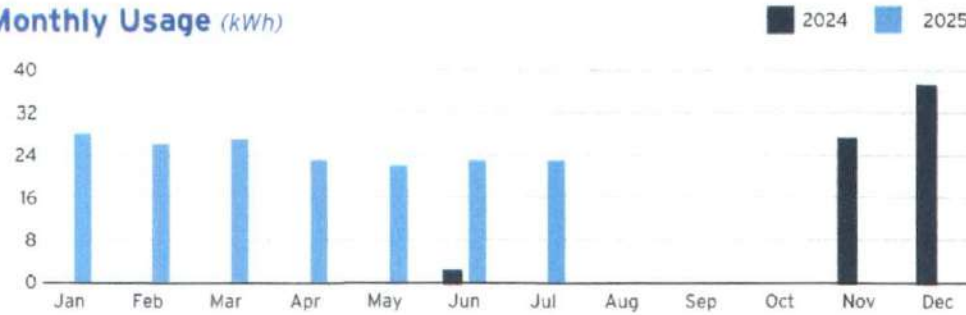
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Monthly Usage (kWh)



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

Account #: 221009295389

Due Date: July 15, 2025



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Amount Due: **DO NOT PAY**

DO NOT PAY

685952105256

Do not pay

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: July 15, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: MONUMENT

Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916155	07/09/2025	238	215	23 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	23 kWh @ \$0.08641/kWh	\$1.99
	Fuel Charge	23 kWh @ \$0.03391/kWh	\$0.78
	Storm Protection Charge	23 kWh @ \$0.00577/kWh	\$0.13
	Clean Energy Transition Mechanism	23 kWh @ \$0.00418/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.02121/kWh	\$0.49
	Florida Gross Receipt Tax		\$0.57
	Electric Service Cost		\$22.96
	Franchise Fee		\$1.50
	Municipal Public Service Tax		\$2.38
	Total Electric Cost, Local Fees and Taxes		\$26.84

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges **\$26.84**

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Phone
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Online:
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Phone:
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866-832-6249
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813-223-0800 (Hillsborough)
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
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Power Outage:
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Energy-Saving Programs:
813-275-3909

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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: July 15, 2025

Amount Due: \$351.20

Due Date: August 05, 2025

Account #: 221008636724

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

Your Energy Insight



Your average daily kWh used was **1425% higher** than the same period last year.



Your average daily kWh used was **4.69% lower** than it was in your previous period.

Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due \$368.86

Payment(s) Received Since Last Statement -\$368.86

Current Month's Charges \$351.20

Amount Due by August 05, 2025 \$351.20

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



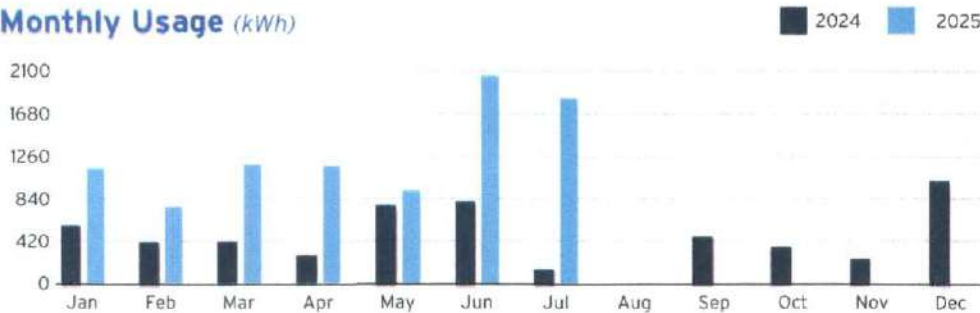
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Monthly Usage (kWh)



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

Account #: 221008636724

Due Date: August 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: \$351.20

Payment Amount: \$ _____

688421193184

Your account will be
drafted on August 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:
1603 BERMUDA BREEZE CT
IRR, PLANT CITY, FL 33563

Account #: 221008636724
Statement Date: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	07/09/2025	29,239	27,407		1,832 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,832 kWh @ \$0.08641/kWh	\$158.30
Fuel Charge	1,832 kWh @ \$0.03391/kWh	\$62.12
Storm Protection Charge	1,832 kWh @ \$0.00577/kWh	\$10.57
Clean Energy Transition Mechanism	1,832 kWh @ \$0.00418/kWh	\$7.66
Storm Surcharge	1,832 kWh @ \$0.02121/kWh	\$38.86
Florida Gross Receipt Tax		\$7.60
Electric Service Cost		\$304.01
Franchise Fee		\$19.91
Municipal Public Service Tax		\$27.28
Total Electric Cost, Local Fees and Taxes		\$351.20

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$351.20

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

Online:
TampaElectric.com

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Commercial Customer Care:
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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



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

Statement Date: July 15, 2025

Amount Due: **-\$32.63**

CREDIT - Do Not Pay

Account #: 221009295371

DO NOT PAY

Your Energy Insight



Your average daily kWh used was **700% higher** than the same period last year.



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



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Account Summary

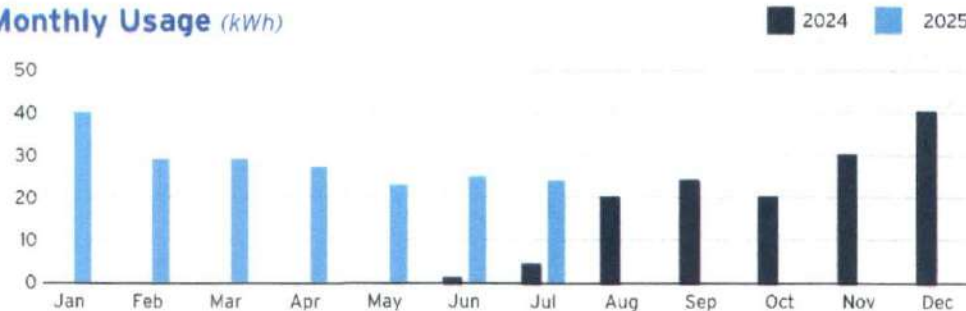
Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due	-\$59.65
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$59.65
Current Month's Charges	\$27.02

Amount Due by July 15, 2025 **-\$32.63**

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

Monthly Usage (kWh)



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

Account #: 221009295371

Due Date: July 15, 2025



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Amount Due: **DO NOT PAY**

DO NOT PAY

685952105255

Do not pay

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: July 15, 2025
Charges Due: DO NOT PAY

Meter Read

Service Period: Jun 10, 2025 - Jul 09, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	07/09/2025	336	312		24 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	24 kWh @ \$0.08641/kWh	\$2.07
Fuel Charge	24 kWh @ \$0.03391/kWh	\$0.81
Storm Protection Charge	24 kWh @ \$0.00577/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.11
Franchise Fee		\$1.51
Municipal Public Service Tax		\$2.40
Total Electric Cost, Local Fees and Taxes		\$27.02

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges **\$27.02**

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

- Mail A Check**
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- Phone:**
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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: July 15, 2025

Amount Due: \$39.57

Due Date: August 05, 2025

Account #: 221008673537

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

Your Energy Insight



Your average daily kWh used was **50% higher** than the same period last year.



Your average daily kWh used was **25% lower** than it was in your previous period.



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your account online.

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Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

Previous Amount Due \$44.85

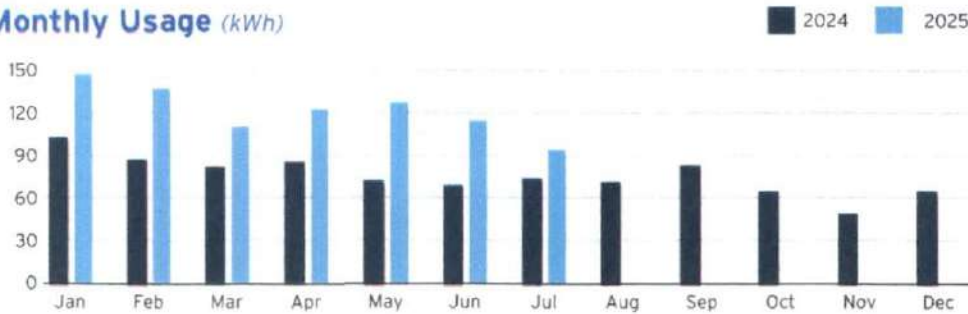
Payment(s) Received Since Last Statement -\$44.85

Current Month's Charges \$39.57

Amount Due by August 05, 2025 \$39.57

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



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

Account #: 221008673537

Due Date: August 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: \$39.57

Payment Amount: \$ _____

651384352569

Your account will be
drafted on August 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:
1620 E SAM ALLEN RD
ENTR, PLANT CITY, FL 33565

Account #: 221008673537
Statement Date: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Meter Location: ENTRANCE
Service Period: Jun 10, 2025 - Jul 09, 2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000869434	07/09/2025	2,503	2,409	94 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	94 kWh @ \$0.08641/kWh	\$8.12
Fuel Charge	94 kWh @ \$0.03391/kWh	\$3.19
Storm Protection Charge	94 kWh @ \$0.00577/kWh	\$0.54
Clean Energy Transition Mechanism	94 kWh @ \$0.00418/kWh	\$0.39
Storm Surcharge	94 kWh @ \$0.02121/kWh	\$1.99
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$33.98
Franchise Fee		\$2.23
Municipal Public Service Tax		\$3.36
Total Electric Cost, Local Fees and Taxes		\$39.57

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$39.57

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
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7-1-1
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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: July 15, 2025

Amount Due: \$356.58

Due Date: August 05, 2025

Account #: 221008226724

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

Your Energy Insight



Your average daily kWh used was **19.23% higher** than the same period last year.



Your average daily kWh used was **3.13% lower** than it was in your previous period.



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Zap Cap | **TECO**
SYSTEMS TAMPA ELECTRIC
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Account Summary

Current Service Period: June 10, 2025 - July 09, 2025

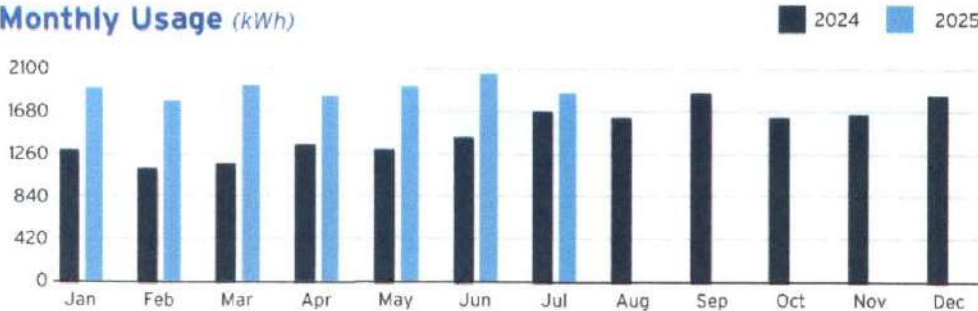
Previous Amount Due	\$391.81
Payment(s) Received Since Last Statement	-\$391.81

Current Month's Charges	\$356.58
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Amount Due by August 05, 2025	\$356.58
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Monthly Usage (kWh)



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



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

Account #: 221008226724

Due Date: August 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: \$356.58

Payment Amount: \$ _____

688421193183

Your account will be
drafted on August 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: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Meter Location: RIGHT SIDE FRONT

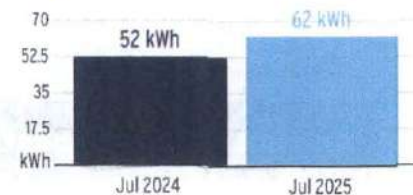
Service Period: Jun 10, 2025 - Jul 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852379	07/09/2025	43,415	41,553	1,862 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,862 kWh @ \$0.08641/kWh	\$160.90
Fuel Charge	1,862 kWh @ \$0.03391/kWh	\$63.14
Storm Protection Charge	1,862 kWh @ \$0.00577/kWh	\$10.74
Clean Energy Transition Mechanism	1,862 kWh @ \$0.00418/kWh	\$7.78
Storm Surcharge	1,862 kWh @ \$0.02121/kWh	\$39.49
Florida Gross Receipt Tax		\$7.72

Electric Service Cost **\$308.67**

Franchise Fee \$20.22

Municipal Public Service Tax \$27.69

Total Electric Cost, Local Fees and Taxes **\$356.58**

Total Current Month's Charges

\$356.58

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
TROPICAL OASIS AVE, SOLAR
PLANT CITY, FL 33565

Statement Date: June 13, 2025

Amount Due: \$11,112.92

Due Date: July 07, 2025

Account #: 221008971600

DO NOT PAY. Your account will be drafted on July 07, 2025

Account Summary

Previous Amount Due	\$11,103.85
Payment(s) Received Since Last Statement	-\$11,103.85
Current Month's Charges	\$11,112.92

Amount Due by July 07, 2025 \$11,112.92

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: July 07, 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: \$11,112.92

Payment Amount: \$ _____

613112886220

Your account will be
drafted on July 07, 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: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

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

Lighting Energy Charge	2700 kWh @ \$0.03412/kWh	\$92.12
Monthly Charge		\$4472.02
Lighting Fuel Charge	2700 kWh @ \$0.03363/kWh	\$90.80
Storm Protection Charge	2700 kWh @ \$0.00559/kWh	\$15.09
Clean Energy Transition Mechanism	2700 kWh @ \$0.00043/kWh	\$1.16
Storm Surcharge	2700 kWh @ \$0.01230/kWh	\$33.21
Florida Gross Receipt Tax		\$5.96

Lighting Charges **\$4,710.36**

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1110.19
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,110.19

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2797.67
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,797.67

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1065.78
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,065.78

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$444.08

Billing information continues on next page ➡




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 32 days		
Lighting Energy Charge	210 kWh @ \$0.03412/kWh	\$7.17
Monthly Charge		\$655.46
Lighting Fuel Charge	210 kWh @ \$0.03363/kWh	\$7.06
Storm Protection Charge	210 kWh @ \$0.00559/kWh	\$1.17
Clean Energy Transition Mechanism	210 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	210 kWh @ \$0.01230/kWh	\$2.58
Florida Gross Receipt Tax		\$0.46
Lighting Charges		\$673.99

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Service Period: May 09, 2025 - Jun 09, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges	\$11,112.92
--------------------------------------	--------------------



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

Account #: 221008971600
Statement Date: June 13, 2025
Charges Due: July 07, 2025

Important Messages

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	North Park Isle CDD
Board Meeting Date:	July 10, 2025

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

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

Approved for payment:

<i>Jayna Cooper</i>	7/10/2025
District Manager Signature	Date

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

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
18955	07/01/2025	\$2,100.00	07/31/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLEANING	REGULAR POOL SERVICE	1	2,000.00	2,000.00
	CYA MAINTENANCE	CYA Fee per pool.	1	100.00	100.00

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

Pay invoice

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	North Park Isle CDD
Board Meeting Date:	July 10, 2025

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

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

Approved for payment:

<i>Jayna Cooper</i>	7/10/2025
District Manager Signature	Date

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

Down to Earth

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



Invoice: #147076

June 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

June 2025 Irrigation Inspection
Repairs

Estimate # 122179

Invoice Date

6/30/2025

Date Due

7/15/2025

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#122179 - June 2025 Irrigation Inspection Repairs				\$219.13

June 2025 preapproved irrigation inspection repairs. Report is attached.

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

Irrigation Installation				\$219.13
10H RAINBIRD PLASTIC NOZZLE. (Material)	Each	8.00	\$2.02	\$16.17
1806 6" SPRAY NSI (Material)	Each	3.00	\$7.09	\$21.27
Adjustable Bubbler (Material)	Each	2.00	\$3.19	\$6.38
Drip Tube Fittings (Material)	Each	2.00	\$0.74	\$1.48
Funny Pipe Fittings (Material)	Each	2.00	\$1.92	\$3.83
Irrigation Labor (Hide) (Labor)				\$170.00

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyserviceportal.com](https://dtelandscape.com/terms-and-conditions/)

Subtotal	\$219.13
Sales Tax	\$0.00
Total	\$219.13
Credits/Payments	(\$0.00)
Balance Due	\$219.13

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



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

Quality Audit Report

North Park Isles CDD

Audited By: Michael Burnett on 06/26/25

Wet checks

Inspection completed 6/24/25

Controller

Tahitian Timer - Hunter ACC2 - 7:00PM start time Wednesday and Saturday in program 1 - 7:00PM start time Tuesday and Friday in program 2

Zone 1

Rotor zone - 12 minute run time

Zone 2

Bubbler zone - 25 minute run time

Zone 3

Drip zone - 25 minute run time

Zone 4

Spray zone - minute run time

Zone 5

Rotor zone - 12 minute run time

Zone 6

Spray zone - 12 minute run time

Zone 7

Drip zone - 25 minute run time

Zone 8

Bubbler zone - 25 minute run time



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Zone 9

Rotor zone - 12 minute run time

Zone 10

Spray zone - minute run time

Zone 11

Bubbler zone - 25 minute run time

Zone 12

Bubbler zone - 25 minute run time

Zone 13

Spray zone - 12 minute run time Replaced 1 clogged nozzle

- TimePhoto_20250624_074435.jpg



Zone 14

Rotor zone - 12 minute run time Rotor zone - 12 minute run time

Zone 15

Rotor zone - 12 minute run time

Zone 16

Bubbler zone - 25 minute run time

Zone 17



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Spray zone - 12 minute run time

Zone 18

Spray zone - 12 minute run time

Zone 19

Spray zone - 12 minute run time

Zone 20

Spray zone - 12 minute run time

Zone 21

Spray zone - 12 minute run time

Zone 22

Spray zone - 12 minute run time

Zone 23

Bubbler zone - 25 minute run time Repaired 1 line break

- TimePhoto_20250624_081727.jpg



Zone 24

Rotor zone - 12 minute run time

Zone 25

Bubbler zone - 25 minute run time



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Zone 26

Rotor zone - 12 minute run time

Zone 27

Rotor zone - 12 minute run time

Zone 28

Spray zone - 12 minute run time

Zone 29

Bubbler zone - 25 minute run time Repaired 1 line break

- TimePhoto_20250624_083550.jpg



Zone 30

Zone 31

Bubbler zone - 25 minute run time

Zone 32

Spray zone - 12 minute run time

Zone 33

Spray zone - 12 minute run time

Zone 34

Drip zone - 12 minute run time



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Zone 35

Drip zone - 20 minute run time

Zone 36

Rotor zone - 12 minute run time

Zone 37

Spray zone - 12 minute run time

Zone 38

Bubbler zone - 25 minute run time

Zone 39

Spray zone - 12 minute run time

Zone 40

Spray zone - 12 minute run time

Zone 41

Spray zone - 12 minute run time

Zone 42

Spray/Bubbler zone - 25 minute run time

Zone 43

Bubbler zone - 25 minute run time

Zone 44

Spray zone - 12 minute run time

Zone 45

Spray zone - 12 minute run time

Zone 46

Bubbler zone - 25 minute run time



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Zone 47

Spray zone - 12 minute run time Replaced 1 broken spray and 1 clogged nozzle

- TimePhoto_20250624_091714.jpg



- TimePhoto_20250624_091824.jpg



Zone 48

Spray zone - 12 minute run time

Zone 49

Spray zone - 12 minute run time

Zone 50

Rotor zone - 12 minute run time

Zone 51

Replaced 2 clogged nozzles Spray zone - 12 minute run time

- TimePhoto_20250624_094130.jpg



- TimePhoto_20250624_094209.jpg





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Zone 52

Drip zone - 25 minute run time

Zone 53

Bubbler zone - 25 minute run time Bubbler zone - 25 minute run time

Zone 54

Rotor zone - 12 minute run time

Zone 55

Spray zone - 12 minute run time Replaced 1 broken spray

- TimePhoto_20250624_095004.jpg



Zone 56

Drip zone - 25 minute run time

Zone 57

Rotor zone - 12 minute run time

Zone 58

Bubbler zone - 25 minute run time

Zone 59

Spray zone - 12 minute run time

Zone 60



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Rotor zone - 12 minute run time

Zone 61

Spray zone - 12 minute run time

Zone 62

Spray zone - 12 minute run time

Zone 63

Bubbler zone - 25 minute run time

Zone 64

Spray zone - 12 minute run time

Zone 65

Spray zone - 12 minute run time

Zone 66

Spray zone - 12 minute run time

Zone 67

Bubbler zone - 12 minute run time

Zone 68

Spray zone - 12 minute run time Replaced 1 clogged nozzle and 1 broken spray

- TimePhoto_20250624_102042.jpg

- TimePhoto_20250624_101953.jpg



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Zone 69

Spray zone - 12 minute run time

Zone 70

Spray zone - 12 minute run time

Zone 71

Drip zone - 25 minute run time

Zone 72

Rotor zone - 12 minute run time

Zone 73

Bubbler zone - 25 minute run time

Zone 74

Rotor zone - 12 minute run time

Zone 75

Spray zone - 12 minute run time

Zone 76

Rotor zone - 25 minute run time

Zone 77

Spray zone - 12 minute run time



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Zone 78

Drip zone - 25 minute run time

Zone 79

Bubbler zone - 25 minute run time

Zone 80

Rotor zone - 12 minute run time

Zone 81

Drip zone - 25 minute run time

Zone 82

Spray zone - 12 minute run time



Down to Earth
Landscape & Irrigation
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Cleveland,
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44192-0002
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Quality Audit Report

North Park Isles CDD

Audited By: Michael Burnett on 06/25/25

Wet checks

Inspection completed 6/23/25

Controller

Amenity Center Timer - Hunter ACC2 - 8:00PM start time Tuesday and Friday in program 1 - 8:00PM start time Monday and Thursday in program 2 - 8:00AM start time Tuesday and Friday in program 3

Zone 1

Spray zone - 20 minute run time in program 1

Zone 2

Bubbler zone - 10 minute run time in program 3

Zone 3

Drip zone - 20 minute run time in program 3

Zone 4

Spray zone - 30 minute run time in program 1

Zone 5

Spray zone - 20 minute run time in program 1

Zone 6

Spray zone - 20 minute run time in program 1

Zone 7

Bubbler zone - 10 minute run time in program 3

Zone 8

Bubbler zone - 10 minute run time in program 3



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Zone 9

Drip zone - 20 minute run time in program 3

Zone 10

Drip zone - 20 minute run time in program 3

Zone 11

Spray zone - 20 minute run time in program 1

Zone 12

Spray zone - 20 minute run time in program 1

Zone 13

Drip zone - 20 minute run time in program 3

Zone 14

MPR zone - 20 minute run time in program 1

Zone 15

Drip zone - 10 minute run time in program 3

Zone 16

MPR zone - 40 minute run time in program 2

Zone 17

MPR zone - 20 minute run time in program 2

Zone 18

Bubbler zone - 10 minute run time in program 3

Zone 19

Drip zone - 20 minute run time in program 3

Zone 20

Spray zone - 20 minute run time in program 2



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Zone 21

Spray zone - 20 minute run time in program 2

Zone 22

Bubbler zone - 10 minute run time in program 3

Zone 23

Drip zone - 20 minute run time in program 3

Zone 24

Spray zone - 20 minute run time in program 2

Zone 25

Spray zone - 20 minute run time in program 2

Zone 26

Spray zone - 20 minute run time in program 2



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Quality Audit Report

North Park Isles CDD

Audited By: Michael Burnett on 06/25/25

Wet checks

Inspection completed 6/23/25

Controller

Maryland Timer - Rainbird ESP LX-D - 6:00PM start time Tuesday and Friday in program A - 6:00PM start time Wednesday and Saturday in program B - 7:00AM start time Tuesday and Friday in program D

Zone 1

Bubbler zone - 10 minute run time in program D

Zone 2

Drip zone - 20 minute run time in program D

Zone 3

Drip zone - 20 minute run time in program D

Zone 4

Bubbler zone - 10 minute run time in program D

Zone 5

Spray zone - 25 minute run time in program A

Zone 6

Drip zone - BOC controller - 5 minute run time - 7 days a week

Zone 7

Drip zone - 20 minute run time in program D Repaired 1 Drip line break

- TimePhoto_20250623_084055.jpg



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Cleveland,
[CompanyStateProvinceName]
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Zone 8

Bubbler zone - 10 minute run time in program D

Zone 9

Spray zone - 25 minute run time in program A

Zone 10

Spray zone - 25 minute run time in program A

Zone 11

Spray zone - 25 minute run time in program A

Zone 12

Spray zone - 25 minute run time in program A

Zone 13

Drip zone - 20 minute run time in program D

Zone 14

Spray zone - 20 minute run time in program A

Zone 15

Spray zone - 20 minute run time in program A Replaced 1 clogged nozzle

- TimePhoto_20250623_091303.jpg



**Down to Earth
Landscape & Irrigation**
PO Box 72701
Cleveland,
[CompanyStateProvinceName]
44192-0002
(321) 263-2700



Jun 23, 2025 9:13:03 AM
3419 North Maryland Avenue
Plant City
Hillsborough County
Florida

Zone 16

Spray zone - 25 minute run time in program A

Zone 17

Spray zone - 25 minute run time in program A

Zone 18

Drip zone - 20 minute run time in program D

Zone 19

Drip zone - 20 minute run time in program D

Zone 20

Spray zone - 25 minute run time in program A

Zone 21

Spray zone - 25 minute run time in program A

Zone 22

Spray zone - 25 minute run time in program A

Zone 23

Spray zone - 25 minute run time in program A

Zone 24

Spray zone - 25 minute run time in program A



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

Zone 25

Spray zone - 25 minute run time in program A

Zone 26

Spray zone - 25 minute run time in program A

Zone 27

Rotor zone - 40 minute run time in program B

Zone 28

Rotor zone - 40 minute run time in program B

Zone 29

Bubbler zone - 10 minute run time in program D

Zone 30

Spray zone - 25 minute run time in program A

Zone 31

Drip zone - 20 minute run time in program D

Zone 32

Bubbler zone - 10 minute run time in program D

Zone 33

Drip zone - 20 minute run time in program D

Zone 34

Rotor zone - 40 minute run time in program B

Zone 35

Rotor zone - 40 minute run time in program B

Zone 36

Rotor zone - 40 minute run time in program B



**Down to Earth
Landscape & Irrigation**
PO Box 72701
Cleveland,
[CompanyStateProvinceName]
44192-0002
(321) 263-2700

Zone 37

Rotor zone - 40 minute run time in program B

Zone 38

Bubbler zone - 10 minute run time in program D

Zone 39

Drip zone - 20 minute run time in program D

Zone 40

Rotor zone - 40 minute run time in program B

Zone 41

Spray zone - 25 minute run time in program A

Zone 42

Spray zone - 25 minute run time in program A

Zone 43

Bubbler zone - 10 minute run time in program D

Zone 44

Drip zone - 20 minute run time in program D

Zone 45

Drip zone - 20 minute run time in program D

Zone 46

Bubbler zone - 10 minute run time in program D

Zone 47

Rotor zone - 49 minute run time in program B

Zone 48

Drip zone - 20 minute run time in program D



**Down to Earth
Landscape & Irrigation**
PO Box 72701
Cleveland,
[CompanyStateProvinceName]
44192-0002
(321) 263-2700

Zone 49

Bubbler zone - 10 minute run time in program D

Zone 50

Spray zone - 25 minute run time in program A

Zone 51

Rotor zone - 40 minute run time in program B

Zone 52

Rotor zone - 40 minute run time in program B

Zone 53

Rotor zone - 40 minute run time in program B

Zone 54

Rotor zone - 40 minute run time in program B

Zone 55

Bubbler zone - 20 minute run time in program D

Zone 56

Drip zone - 10 minute run time in program D

Zone 57

Drip zone - 20 minute run time in program D

Zone 58

Rotor zone - 40 minute run time in program B

Zone 59

Rotor zone - 40 minute run time in program B

Zone 60

Bubbler zone - 15 minute run time in program D



**Down to Earth
Landscape & Irrigation**
PO Box 72701
Cleveland,
[CompanyStateProvinceName]
44192-0002
(321) 263-2700

Zone 61

Rotor zone - 40 minute run time in program B

Zone 62

Spray zone - 25 minute run time in program A

Zone 63

Spray zone - 25 minute run time in program A

Zone 64

Spray zone - 25 minute run time in program A

Zone 65

Spray zone - 25 minute run time in program A

Zone 66

Drip zone - 15 minute run time in program D

Zone 67

Bubbler zone - 20 minute run time in program D

Zone 68

Drip zone - 20 minute run time in program D

Zone 69

Bubbler zone - 15 minute run time in program D

Zone 70

Spray zone - 25 minute run time in program A

Zone 71

Spray zone - 25 minute run time in program A

Zone 72

Spray zone - 25 minute run time in program A



**Down to Earth
Landscape & Irrigation**
PO Box 72701
Cleveland,
[CompanyStateProvinceName]
44192-0002
(321) 263-2700

Zone 73

Spray zone - 25 minute run time in program A

Zone 74

Spray zone - 25 minute run time in program A

Zone 75

Bubbler zone - 15 minute run time in program D

Zone 76

Bubbler zone - 15 minute run time in program D

Zone 77

Drip zone - 15 minute run time in program D

Zone 78

Drip zone - 15 minute run time in program D

Zone 79

Rotor zone - 30 minute run time in program B

Zone 80

Rotor zone - 30 minute run time in program B

Zone 81

Rotor zone - 30 minute run time in program B

Zone 82

Rotor zone - 30 minute run time in program B



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

151854

DATE

6/17/2025

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

7/17/2025

BILL TO

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

Services provided for the Month of: May 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric J Davidson - 04-14-25 DNH*GODADDY#370539659 : email renewals \$479.40	1	Ea	479.40		479.40
Color Copies	57	Ea	0.39		22.23
Postage	3	Ea	0.69		2.07
Work Order #WONP05132025 \$1529 / #WONP05232025 \$300	1	Ea	1,829.00		1,829.00
Subtotal					2,332.70

Subtotal

\$2,332.70

Tax

\$0.00

Total Due

\$2,332.70

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.



WORK ORDER

Inframark
501 S Falkenburg Rd, Tampa, FL 33619
Phone: 407-861-7233
Customer ID: North Park Isle CDD

Date: 05/23/2025
Due Date: 07/23/2025

Proposal For: North Park Isle CDD
Prepared by: Don Cameron

W.O. # WONP05232025

Supply & Install Outdoor Shower	Quantity	Unit Price	Taxable?	Amount
Materials:				
Supply outdoor shower w/ mounting bolts	1	\$995	N	\$995
Plumbing supplies	1	\$35	N	\$35
Labor:				
Remove existing outdoor shower and install new unit reusing existing concrete footing. UPDATE: Existing footing too small for new base. New shower base modified, plumbing modified.	6 hours	\$75 / hr	N	\$450
Disposal Fees		Flat Fee	No	\$ 49
Shipping/Handling			No	included
Total				\$1,529

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

If you have any questions concerning this proposal, please contact Don Cameron at Donald.Cameron@Inframark.com

By: Don Cameron

By: Michael Perez

Date: 05/23/2025

Date: _____

Inframark – Tampa, FL 33619

We are proud to provide a range of services for your community.



WORK ORDER

Inframark
501 S Falkenburg Rd, Tampa, FL 33619
Phone: 407-861-7233
Customer ID: North Park Isle CDD

Date: 05/23/2025
Due Date: 07/23/2025

Proposal For: North Park Isle CDD
Prepared by: Don Cameron

W.O. # WONP05232025

Supply & Install Outdoor Shower	Quantity	Unit Price	Taxable?	Amount
Materials:				
Supply outdoor shower w/ mounting bolts	1	\$995	N	\$995
Plumbing supplies	1	\$35	N	\$35
Labor:				
Remove existing outdoor shower and install new unit reusing existing concrete footing. UPDATE: Existing footing too small for new base. New shower base modified, plumbing modified.	6 hours	\$75 / hr	N	\$450
Disposal Fees		Flat Fee	No	\$ 49
Shipping/Handling			No	included
Total				\$1,529

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

If you have any questions concerning this proposal, please contact Don Cameron at Donald.Cameron@Inframark.com

By: Don Cameron

By: Michael Perez

Date: 05/23/2025

Date: _____

Inframark – Tampa, FL 33619

We are proud to provide a range of services for your community.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:North Park Isle CDD

Board Meeting Date:July 10, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	X
2	Nick Dister	X	X
3	Ryan Motko	X	X
4	Albert Vierra	X	X
5	Kelly Evans	X	\$200.00

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

Approved for payment:

Jayna Cooper

District Manager Signature

7/10/2025

Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	North Park Isle CDD
Board Meeting Date:	July 10, 2025

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

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

Approved for payment:

<i>Jayna Cooper</i>	7/10/2025
District Manager Signature	Date

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

INVOICE:	59497939
DATE:	07/28/2025
ORDER:	59497939



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

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
07/28/2025	08:16 AM		LHUDSON	Leon Hudson	08:16 AM
Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	07/28/2025		Lic:JE333952	09:27 AM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$125.00
RODENT SERVICE	RODENT SERVICE	\$0.00

Hello.....I spoke with Brooke on arrival.....I brushed around the windows doors eaves and covered patio with a spider repellent I knocked down webs and debris also a few mud dauber nestsI sprayed a liquid residual around the foundation of the building to prevent pest entry.....I applied granules in the ornamental beds around the building and pool for ants or any unwanted pests.....I inspected all four rodent boxes and refreshed the bait boxes one and four had activity....for the wasp service I brushed around the picnic table pavilion and around the playground equipment and benches I did not see much wasp activity but I did knock down some spider webs....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day.... Leon

SUBTOTAL	\$125.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$125.00

AMOUNT DUE	\$125.00
------------	----------

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Service Slip/Invoice



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

INVOICE: 59498015
DATE: 07/28/2025
ORDER: 59498015

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
07/28/2025	08:16 AM	WASP	LHUDSON	08:16 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	07/28/2025	Lic:JE333952	08:16 AM

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

FL COMM PM WASP SERVICE \$50.00

Hello....I spoke with Brooke on arrival....I brushed around the windows doors eaves and covered patio with a spider repellent I knocked down webs and debris also a few mud dauber nestsI sprayed a liquid residual around the foundation of the building to prevent pest entry....I applied granules in the ornamental beds around the building and pool for ants or any unwanted pests....I inspected all four rodent boxes and refreshed the bait boxes one and four had activity....for the wasp service I brushed around the picnic table pavilion and around the playground equipment and benches I did not see much wasp activity but I did knock down some spider webs....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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	North Park Isle CDD
Board Meeting Date:	July 10, 2025

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

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

Approved for payment:

<i>Jayna Cooper</i>	7/10/2025
District Manager Signature	Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	North Park Isle CDD
Board Meeting Date:	July 10, 2025

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

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

Approved for payment:

<i>Jayna Cooper</i>	7/10/2025
District Manager Signature	Date

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



Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246
Omaha, NE 68108
remittance@teamsignal.com

BILL TO

North Park Isle

3716 N Maryland Ave
Plant City, FL 33578

INVOICE

Invoice Number: US_56366
Invoice Date: 2025-07-05
Due Date: 2025-07-20
Terms: NET15
Customer ID: 214488
Customer PO:

Amount Due: \$2,330.94

**THERE WILL BE A \$30 CHARGE FOR ALL
RETURNED CHECKS. 1.5% INTEREST (18%
APR) IS ASSESSED ON ALL UNPAID
BALANCES**

Period	Description	QTY	Unit Price	Total
2025-07-05- 2025-07-31	Dedicated Security Officer - Pool Guard: : Service Location: North Park Isle	64	\$33.88	\$2,168.32

Subtotal	\$2,168.32
Sales tax	\$162.62
1) FLORIDA FL STATE TAX (6)	\$130.10
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$32.52
Total	\$2,330.94

EFT Remittance: American National Bank: 104000854 Account 320166747

Please include Invoice number & Customer ID with payment remittance

Billing Questions/Support: Billing@teamsignal.com or (877) 498-8494

Thank you for choosing Signal for your needs. We're committed to providing you
with peace of mind.

Invoice Number	2420780
Invoice Date	July 3, 2025
Purchase Order	238202100
Customer Number	150688
Project Number	238202100

Bill To

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

EFT/ACH Remit To (Preferred)

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

Alternative Remit To

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

Project	North Park Isle CDD			
	Project Manager	Stewart, Tonja L	Contract Upset	5,000.00
	Current Invoice Total (USD)	361.75	Contract Billed to Date	4,046.00
			For Period Ending	June 27, 2025

Top Task 2025 2025 FY General Consulting

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 07	Nurse, Vanessa M	0.75	110.00	82.50
Level 07	Dabash, Sama	0.25	167.00	41.75
Level 10	Rankin, Ashley Alexandra	0.25	190.00	47.50
Level 10	Waag, R Tyson (Tyson)	1.00	190.00	190.00
Subtotal Professional Services		<u>2.25</u>		<u>361.75</u>

Top Task Subtotal	2025 FY General Consulting	361.75
Total Fees & Disbursements		<u>361.75</u>
INVOICE TOTAL (USD)		361.75

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

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-06-11	238202100	2025	Direct - Regular	DABASH, SAMA	0.25	167.00	41.75	PROJECT COORDINATION	
2025-06-16	238202100	2025	Direct - Regular	NURSE, VANESSA M	0.25	110.00	27.50	REVIEWED AND REVISED CHANGE ORDER #2025-2	
2025-06-23	238202100	2025	Direct - Regular	NURSE, VANESSA M	0.50	110.00	55.00	SENT OUT VICINITY MAP	
2025-06-11	238202100	2025	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	190.00	47.50	CO COORDINATION	
2025-05-13	238202100	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	FINALIZE EXHIBIT AND RESPOND TO DM/FIELD MANAGER WITH FINDINGS REGARDING WETLAND SOUTH OF THE AMENITY CENTER.	
2025-06-05	238202100	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	MONTHLY BOARD MEETING PREPARATION AND MEETING ATTENDANCE.	
Total Project 238202100					2.25		\$361.75		

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

July 09, 2025

Client: 001509

Matter: 000001

Invoice #: 26788

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/2/2025	KCH	PREPARE RESPONSE TO LMP/JUNIPER AND EMAIL WITH C. DELAOSSA REGARDING SAME; PHONE CALL WITH C. DELAOSSA REGARDING SAME; EMAILS WITH DOWN TO EARTH REGARDING REMEDIATION AND CLEANUP INVOICES.	0.6	\$225.00
6/3/2025	KCH	REVIEW INVOICES/ESTIMATES FROM DOWN TO EARTH FOR REMEDIATION OF LANDSCAPING AND INITIAL CLEANUP; PHONE CALL WITH M. PEREZ REGARDING SAME; EMAILS WITH C. DELAOSSA REGARDING NEXT STEPS IN COMMUNICATION WITH LMP/JUNIPER.	0.4	\$150.00
6/4/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH T. STEWART; TELEPHONE CALL WITH C. DE LA OSSA; REVIEW REQUISITION ISSUES.	0.6	\$243.00
6/4/2025	KCH	EMAILS WITH N. SALERNO REGARDING NEGOTIATIONS ON DTE INVOICES.	0.2	\$75.00
6/5/2025	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	0.5	\$202.50
6/5/2025	KCH	REVIEW AGENDA PACKAGE; PREPARE FOR AND ATTEND BOS MEETING IN PERSON; PREPARE UPDATED SPENDING AUTHORITY RESOLUTION.	0.6	\$225.00
6/10/2025	JMV	PREPARE LEGAL NOTICES FOR CDD BUDGET; PREPARE LEGAL NOTICES FOR CDD OPERATIONS ASSESSMENTS.	1.0	\$405.00

SERVICES

Date	Person	Description of Services	Hours	Amount
6/10/2025	AM	PREPARE DRAFT PUBLICATION AD FOR BUDGET; REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	2.6	\$507.00
6/11/2025	AM	REVISE, FINALIZE AND TRANSMIT FINAL PUBLICATION ADS, MAILED NOTICE LETTER AND RESOLUTIONS WITH INSTRUCTIONS.	0.2	\$39.00
6/16/2025	KCH	PREPARE FOR AND ATTEND TEAMS MEETING WITH N. SALERNO OF JUNIPER; EMAILS WITH N. SALERNO REGARDING AMOUNT TO CREDIT ACCOUNT.	0.6	\$225.00
6/19/2025	LC	RESEARCH RE FUNDING ALLOCATION RESOLUTIONS.	0.2	\$39.00
6/20/2025	KCH	PREPARE FOR AND ATTEND EPG OPERATIONS MEETING IN PERSON.	0.4	\$150.00
6/24/2025	KCH	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 3852 CAPRI COAST DRIVE; REVIEW ASSOCIATED PLAT; PREPARE NO FISHING POLICY AND NATURAL AREAS POLICY; REVIEW FINAL LONG FORM FIRST PUBLICATION FOR NOTICE OF PUBLIC HEARING; PREPARE DRAFT EASEMENT ENCROACHMENT AGREEMENT FOR 3719 CAPITAL RESERVE DRIVE; REVIEW ASSOCIATED PLAT.	2.3	\$862.50
6/25/2025	LC	REVIEW SPREADSHEET FROM J. COOPER AND CONFIRM SEAT DESIGNATIONS AND TERMS.	0.2	\$39.00
6/30/2025	LC	REVIEW CORRESPONDENCE FROM J. COOPER REQUESTING INFORMATION ON PROJECTED FIRST GENERAL ELECTION AND PROJECTED TURNOVER DATES; UPDATE J. COOPER'S SPREADSHEET RE SAME.	0.1	\$19.50
Total Professional Services			10.5	\$3,406.50

July 09, 2025
Client: 001509
Matter: 000001
Invoice #: 26788

Page: 3

Total Services	\$3,406.50	
Total Disbursements	\$0.00	
Total Current Charges		\$3,406.50
Previous Balance		\$3,533.00
Less Payments		(\$3,533.00)
PAY THIS AMOUNT		\$3,406.50

Please Include Invoice Number on all Correspondence



Thompson Safety - TPA
5903 Hampton Oaks Parkway, Suite C, Tampa, FL 33610
support@thompson-safety.com
(877) 506-4291
License: #####

INVOICE

Ship To:

North Park Isle CDD
TPA005474
3716 N Maryland Ave,
Plant City, FL 33565,
USA

Bill To:

North Park Isle CDD
TPA005381
2005 Pan Am Circle Ste 300
Tampa, FL, 33607

Invoice #: TPAINU00000121
Account #: TPA005381
Reference/PO: -
Invoiced Date: 06/19/2025
Due Date: 07/19/2025

Description of Works

InframarkCMS@payableslockbox.com

Please use email for billing.

Description	Quantity	Unit Price	Tax Amount	Subtotal
Fire Parts & Service Charge	1.00	\$99.99	\$0.00	\$99.99
Fire Extinguisher Annual Maint	2.00	\$10.00	\$0.00	\$20.00
Annual Inspection of Emergency_Exit Light	9.00	\$19.99	\$0.00	\$179.91
LED Exit Emergency Light/Flood Light	1.00	\$135.00	\$10.13	\$135.00
Subtotal				\$434.90
Total Tax				\$10.13
Invoice Total				\$445.03

Client Signature

Brooke

Technician Signature

Ray Henley

Payment instructions

Online: www.thompson-safety.com/paynow

ACH: Acct#: 488038550678 Remit#: 111000025

Checks: Mail Checks here



Thompson Safety - TPA

5903 Hampton Oaks Parkway, Suite C, Tampa, FL 33610

support@thompson-safety.com

(877) 506-4291

License: #####

INVOICE

Thompson Safety LLC

P.O. Box 842365

Dallas, TX 75284-2365

Property:

TPA005474 North Park
Isle CDD
3716 N Maryland Ave,
Plant City, FL 33565,
USA

Client:

North Park Isle CDD

Task:

T-01494

Performed Date:

12th June 2025

Scope of Works

NFPA 10: Fire Extinguishers: Annual (0)

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
0	Critical	Could impact system performance and should be corrected as soon possible to meet code standards.
0	Non-Critical	Does not impact system performance but must be corrected to meet code standards.
0	Recommendation	A modification suggested to improve the system performance.
0	Informational	Detailed advice or general comment.

Servicing Summary

Service	Asset	Quantity
NFPA 10: Fire Extinguishers: Annual	NFPA 10: Fire Extinguisher: Portable (lbs)	2

Maintenance

NFPA 10: Fire Extinguishers: Annual

NFPA 10: Standard for Portable Fire Extinguishers

Asset			Status
Asset: 001 - ABC 5 lbs Location: Clubhouse	Barcode: H91636854 Base Date: 2025	Last 6 Year: 23 Last 12 Year: 23	PASS
Asset: 002 - ABC 5 lbs Location: Clubhouse	Barcode: H91636844 Base Date: 2025	Last 6 Year: 23 Last 12 Year: 23	PASS

Repairs

General Repairs

Parts/Labour	Quantity	
Annual Inspection of Emergency_Exit Light	9.00	PERFORMED
Fire Extinguisher Annual Maint	2.00	PERFORMED
Fire Parts & Service Charge	1.00	PERFORMED

Technician Notes

Combo Light installed. There's no option to choose this service. Please add this service to the invoice please.

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Technician	Date/Time	Accreditations	Signature
Ray Henley	None		

Signatures



Brooke
12th Jun 2025

Company Accreditations:

Thompson Safety
104 Lockhaven Dr. Houston TX, 77073
ABN: 82-2035295

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
18769	06/27/2025	\$619.00	07/27/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	FEEDER	NEW CHEMICAL STENNER PUMP	1	559.00	559.00
	LABOR REPAIR	FULL INSTALLATION	1	60.00	60.00

SUBTOTAL	619.00
TAX	0.00
TOTAL	619.00
BALANCE DUE	\$619.00

Pay invoice



STENNER PUMP COMPANY

3174 DeSalvo Road, Jacksonville, FL 32246 USA

Phone: 904.641.1666

www.stenner.com Assembled in the USA



45M5

MODEL Modelo

45MJL5A1STAA

ITEM NUMBER Número de parte

parts.stenner.com

25 PSI / 1.72 BAR

120V / 60Hz

1.7 amp

50 GPD / 189.3 LPD

050525037824

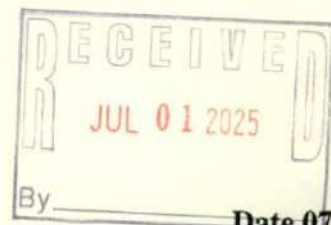
SERIAL NUMBER

Número de serial

FL



1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322



INVOICE

Legal Advertising

Invoice # 25-01901H

By _____ Date 07/04/2025

Attn:
North Park Isle CDD - Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01901H

\$214.38

Notice of Public Hearing and Board of Supervisors Meeting

RE: North Park Isle CDD Fiscal Year 2025-2026 Budget Board of Supervisors
Meeting on 8/7/25 @ 2:00 PM

Published: 7/4/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$214.38

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the North Park Isle Community Development District

The Board of Supervisors (the "Board") of the North Park Isle Community Development District (the "District") will hold a public hearing and a meeting on August 7, 2025, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at michael.perez@inframark.com or via phone at 606-209-7919.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

LOT SIZE	Proposed maximum annual FY 2025-2026 O&M Assessment	Last Year's FY 2024-2025 O&M Assessment	% Increase	Annual \$ Increase	Monthly \$ Increase
Single Family 40'	\$1,138.11	\$758.66	19%	\$379.44	\$31.62
Single Family 50'	\$1,422.63	\$948.33	19%	\$474.30	\$39.53
Single Family 60'	\$1,707.16	\$1,135.00	19%	\$569.17	\$47.43

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2025 property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Michael Perez, District Manager



4921-3362-7700, v. 1
July 4, 2025

25-01901H

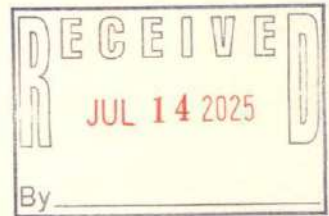
Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322



INVOICE

Legal Advertising

Invoice # 25-01955H

Date 07/11/2025

Attn:
North Park Isle CDD - Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01955H

\$78.75

Notice of Public Hearing and Board of Supervisors Meeting

RE: North Park Isle CDD Fiscal Year 2025-2026 Budget Board of Supervisors
Meeting on 8/7/25 @ 2:00 PM

Published: 7/11/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$78.75

Payment is expected within 30 days of the
first publication date of your notice.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the North Park Isle Community Development District

The Board of Supervisors (the "Board") of the North Park Isle Community Development District (the "District") will hold a public hearing and a meeting on at August 7, 2025, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <http://northparkisleodd.com/> or may be obtained by contacting the District Manager's office via email at michael.perez@inframark.com or via phone at 656-209-7919.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-935-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Michael Perez
District Manager
July 11, 2025

25-01955H

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Invoice

BILL TO
Inframark - North Park Isle CDD
3716 North Maryland Avenue
Plant City, Florida 33565
United States


656-209-7919
michael.perez@inframark.com

Invoice Number: 12
Invoice Date: June 4, 2025
Payment Due: June 10, 2025
Amount Due (USD): \$280.00
[Pay Securely Online](#)

Items	Quantity	Price	Amount
Fence Repair repair fencing in pic sent May 22nd	1	\$280.00	\$280.00

Total: \$280.00

Amount Due (USD): \$280.00

[Pay Securely Online](#)

link.waveapps.com/aqepm2-558bcz

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

Clarifications

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

Invoice

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

Exclusions

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

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

813-394-1444
www.coastalfence.co

Invoice

BILL TO
Inframark - North Park Isle CDD
3716 North Maryland Avenue
Plant City, Florida 33565
United States


656-209-7919
michael.perez@inframark.com

Invoice Number: 13
Invoice Date: June 4, 2025
Payment Due: June 10, 2025
Amount Due (USD): \$3,255.00
[Pay Securely Online](#)

Items	Quantity	Price	Amount
Pressure Washing back of fences in six different areas throughout community *if repairs are needed that will be additional costs*	1	\$3,255.00	\$3,255.00

Total: \$3,255.00

Amount Due (USD): \$3,255.00

[Pay Securely Online](#)

link.waveapps.com/aup54f-mexytk

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Invoice

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3. Clean up of site limited to debris and waste generated by this contractor only.
4. If existing lines are not marked prior to install additional costs will incur due to additional labor costs or time traveled.
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- 4 . Soil tests are not included. If soil tests are necessary, additional funding will be needed. Any amendments required will need additional funding.
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- 7 . Removal of invasive, exotic species is not in proposal and can be done on a "Time and Materials" basis.

Down to Earth

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



Invoice: #146967

June 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

Ditch trimming

Invoice Date

6/27/2025

Date Due

7/12/2025

Terms

Net 15

Customer PO #

Estimate # 121206

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#121206 - Ditch trimming				\$1,875.00
<ul style="list-style-type: none"> Weedwack drainage ditch behind house 1511 tropical oasis. Quarterly service 				

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

LCE025: Tree/Plant Installation	\$1,875.00
Site Prep, Removal, & Disposal (E) (Labor)	\$1875.00

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

Subtotal	\$1,875.00
Sales Tax	\$0.00
Total	\$1,875.00
Credits/Payments	(\$0.00)
Balance Due	\$1,875.00

Down to Earth

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



Invoice: #149711

July 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

July fertilizer

Invoice Date

7/29/2025

Date Due

8/13/2025

Terms

Net 15

Customer PO #

Estimate # 122601

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#122601 - July fertilizer				\$8,187.85
• Julys additional fertilizer program for turf, Shrubs and palms				

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

LCE025: Tree/Plant Installation				\$8,187.85
Irrigation Labor (Hide Labor) (E) (Labor)				\$170.00
Subcontractor - Fert & Pest Application (Sub)	Each	1.00	\$8017.85	\$8017.85

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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[DTELandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

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

Subtotal	\$8,187.85
Sales Tax	\$0.00
Total	\$8,187.85
Credits/Payments	(\$0.00)
Balance Due	\$8,187.85

**Down to Earth**

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

Estimate: #122601

Customer Address

Michael Perez
2005 Pan Am Circle STE 300
Tampa , Florida 33607
michael.perez@inframark.com

Billing Address

Michael Perez
2005 Pan Am Circle STE 300
Tampa , FL 33607

Physical Job Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Job

July fertilizer

Estimated Job Start Date

July 1, 2025

Proposed By

Dave Towsley

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Subcontractor - Fert & Pest Application	Each	1	\$8,017.85	\$8,017.85
Irrigation Labor (Hide Labor) (E)				\$170.00
Subtotal				\$8,187.85
Estimated Tax				\$0.00
Job Total				\$8,187.85

- Julys additional fertilizer program for turf, Shrubs and palms

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

Proposed By:

Dave Towsley
Down to Earth

07/01/2025

Date

Agreed & Accepted By:

Signed by:

Carlos De la Ossa

7/2/2025

CCUCB251E795481...

North Park Isles CDD

Date

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

Down to Earth

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



Invoice: #149674

July 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

Plant replacement

Estimate # 119720

Invoice Date

7/29/2025

Date Due

8/13/2025

Terms

Net 15

Customer PO #**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#119720 - Plant replacement				\$2,013.00
<ul style="list-style-type: none"> 16 #7 Podocarpus . Corner's of Maryland and Tahitian around electrical box. Re mulch area with Pine Nuggets. Irrigation repairs and adjustments 				
LCE025: Tree/Plant Installation				\$1,658.00
Podocarpus "Japanese Yew" Installed (E) (Kit)	7 Gallon	16.00	\$94.25	\$1508.00
Site Prep, Removal, & Disposal (E) (Labor)				\$150.00
LCE006: Irrigation Repairs				\$355.00
Irrigation Labor (Hide) (Labor)				\$255.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$100.00	\$100.00

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

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

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

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

Subtotal	\$2,013.00
Sales Tax	\$0.00
Total	\$2,013.00
Credits/Payments	(\$0.00)
Balance Due	\$2,013.00

Down to Earth

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



Invoice: #149676

July 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

Seasonal flower change.

Invoice Date

7/29/2025

Date Due

8/13/2025

Terms

Net 15

Customer PO #

Estimate # 122835

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#122835 - Seasonal flower change.				\$3,997.29
<ul style="list-style-type: none"> Remove seasonal flowers and install new seasonal flowers Adjust Irrigation as needed for new flowers. Micro nutrient fertilizer and Snap shot for weed growth 				

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

LCE025: Tree/Plant Installation				\$3,657.29
Annuals - premium (Sub)	4"	1584.00	\$2.12	\$3357.29
Site Prep, Removal, & Disposal (E) (Labor)				\$300.00
LCE006: Irrigation Repairs				\$340.00
Irrigation Labor (Hide) (Labor)				\$340.00

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

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

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added.

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

Subtotal	\$3,997.29
Sales Tax	\$0.00
Total	\$3,997.29
Credits/Payments	(\$0.00)
Balance Due	\$3,997.29

Down to Earth

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



Invoice: #149677

July 2025

Customer

North Park Isles CDD

2005 Pan Am Circle STE 300
Tampa , FL 33607

Property / Project Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Project/Job

Remove & Replace dead Juniper (Maryland)

Invoice Date

7/29/2025

Date Due

8/13/2025

Terms

Net 15

Customer PO #

Estimate # 119744

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#119744 - Remove & Replace dead Juniper (Maryland)				\$1,220.00
<ul style="list-style-type: none"> Remove and replace dead Juniper along Maryland in the pocket parks. Adjust and modify irrigation 				

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

LCE025: Tree/Plant Installation				\$805.00
Juniper Installed (E) (Kit)	3 Gallon	10.00	\$28.50	\$285.00
Site Prep, Removal, & Disposal (E) (Labor)				\$520.00
LCE006: Irrigation Repairs				\$415.00
Irrigation Labor (Hide) (Labor)				\$340.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$75.00	\$75.00

Billing Questions

Francine.Martinez@Down2Earthinc.com
(352) 523-4954

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

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

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

Subtotal	\$1,220.00
Sales Tax	\$0.00
Total	\$1,220.00
Credits/Payments	(\$0.00)
Balance Due	\$1,220.00

Down to Earth - Preapproval

From Perez, Michael <michael.perez@inframark.com>
Date Tue 4/22/2025 9:26 AM
To Dave Towsley <dave.towsley@down2earthinc.com>

Attention!

Notice: External Email

Use caution when opening links, attachments, and when prompted to enter User IDs, Passwords or Confidential Information.

Please report any suspicious email to IT Support.

Good morning,

Please use this as a preapproval statement for a Not to Exceed \$5,000 for any emergency items that would be needed at the district.

Thank you

Michael Perez | District Manager



313 Campus Street Celebration, FL 34747
Email: michael.perez@inframark.com
Direct: 656-209-7919 | www.inframark.com

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".



Go Green: Please do not print this e-mail unless you really need to!



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

Estimate: #119720

Customer Address

Michael Perez
2005 Pan Am Circle STE 300
Tampa, Florida 33607
michael.perez@inframark.com

Billing Address

Michael Perez
2005 Pan Am Circle STE 300
Tampa, FL 33607

Physical Job Address

North Park Isles CDD
3716 N Maryland Ave
Plant City, FL 33565

Job

Plant replacement

Estimated Job Start Date

June 27, 2025

Proposed By

Dave Towsley

Due Date

May 29, 2025

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$150.00
Podocarpus "Japanese Yew" Installed (E)	7 Gallon	16	\$94.25	\$1,508.00
Irrigation Repairs				
Irrigation Labor (Hide)				\$255.00
Miscellaneous Irrigation Parts	Each	1	\$100.00	\$100.00
Subtotal				\$2,013.00
Estimated Tax				\$0.00
Job Total				\$2,013.00

- 16 #7 Podocarpus . Corner's of Maryland and Tahitian around electrical box.
- Re mulch area with Pine Nuggets.
- Irrigation repairs and adjustments

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

Proposed By:

Dave Towsley
Down to Earth

05/30/2025

Date

Agreed & Accepted By:

M. A. Py
North Park Isles CDD

6/5/2025

Date

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

**Down to Earth**

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

Estimate: #119725**Customer Address**

Michael Perez
2005 Pan Am Circle STE 300
Tampa , Florida 33607
michael.perez@inframark.com

Billing Address

Michael Perez
2005 Pan Am Circle STE 300
Tampa , FL 33607

Physical Job Address

North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

Job

Plant replacement

Estimated Job Start Date

June 27, 2025

Proposed By

Dave Towsley

Due Date

May 29, 2025

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$300.00
Firebush Installed (E)	3 Gallon	30	\$28.50	\$855.00
Irrigation Repairs				
Irrigation Labor (Hide)				\$255.00
Miscellaneous Irrigation Parts	Each	1	\$100.00	\$100.00
Subtotal				\$1,510.00
Estimated Tax				\$0.00
Job Total				\$1,510.00

- 30 #3 firebush plants located at Capital reserves near the basketball court.
- Fix and adjust irrigation

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


Proposed By:

Dave Towsley
Down to Earth

05/30/2025

Date

Agreed & Accepted By:


North Park Isles CDD

6/5/2025

Date

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

154325

CUSTOMER ID

C2301

PO#**DATE**

7/16/2025

NET TERMS

Due On Receipt

DUE DATE

7/16/2025

BILL TO

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

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	5.54		5.54
Subtotal					5.54

Subtotal	\$5.54
-----------------	--------

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

Total Due	\$5.54
------------------	--------

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.

NORTH PARK ISLE CDD

DISTRICT CHECK REQUEST

Today's Date 6/18/2025

Check Payable To: North Park Isle CDD

Check Amount **\$6,327.15**

Check Description Series 2019 - FY 25 Tax Dist. ID Dist 728

Check Amount **\$1,726.59**

Check Description Series 2021 - FY 25 Tax Dist. ID Dist 728

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%

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
4/7/2025	12,651.35	4,715.91	4,715.91	6,234.21	6,234.21	1,701.23	1,701.23	-	Dist 719
6/9/2025	2,568.00	957.25	957.25	1,265.43	1,265.43	345.32	345.32	-	Dist 726
6/18/2025	\$12,839.96	4,786.22	4,786.22	6,327.15	6,327.15	1,726.59	1,726.59	-	Dist 728
		-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	
TOTAL	1,392,880.40	519,209.18	519,209.18	686,370.06	686,370.06	187,301.16	187,301.15		
Net Total on Roll	1,389,901.77		518,098.87		684,902.28		186,900.62		
Collection Surplus / (Deficit)	2,978.63		1,110.31		1,467.78		400.53		

North Park Isle					
Truist BANK VISA					
Purchase Period					
Date	Purchase From	Amount	Original Receipt Submitted	Coding	
6/20/2025	Amazon	\$ 44.61	amazon.com order number: 114-6918362-3293	551011	raffle tickets & gate locks
6/20/2025	Amazon	\$30.99	Order # 114-4982096-3808220	551011	ink cartridges



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
6/26/2025	16977062525		Net 30	7/26/2025

QTY	Description		
2.5	<p>Service Labor - 1 hour minimum</p> <p>- "Job#: 14439</p> <p>Date Submitted: 06/20/25/Schedule Date: 06/25/25</p> <p>Community Name: North Park Isle</p> <p>Location: N/A</p> <p>Requested By: Brook Chapman</p> <p>Requested Via: Phone Call</p> <p>Email(s): brooke.chapman@inframark.com</p> <p>Phone Number: N/A</p> <p>Repair Authorization: N/A</p> <p>Issue Reported: Service Request: Linear/Emerge system offline. Recent Modem change.</p> <p>Work Completed: The technician inspected the system and found that the router was not properly connected. Additionally, Spectrum had installed a firewall, which required adjustments to allow local access. The technician opened the necessary ports to enable visibility, addressing previous issues related to VPN connectivity.</p> <p>After contacting the client's network manager, the technician reviewed the configuration and confirmed that everything was functioning correctly. System access and camera feeds were tested and are now fully operational."</p>		
<p>Securiteam is now part of Safetouch Security!</p>		Subtotal	\$437.50
		Sales Tax (0.0%)	\$0.00
		Total	\$437.50
		Payments/Credits	\$0.00
		Balance Due	\$437.50

INVOICE

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

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



Bill to
north park isle

Ship to
north park isle

Invoice details

Invoice no.: 6235
Terms: Net 15
Invoice date: 06/26/2025
Due date: 07/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	Repair 4 fencing panels on capri coast dr	1	\$225.00	\$225.00

Total \$225.00

Note to customer

Thank You! We Appreciate Your Business.



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa



Page 1 of 4
Billing cycle 05/24/25 - 06/23/25
Account number ending in 5335

Account summary

Previous balance		\$134.89
Payments & other credits	-	\$134.89
Purchases & other charges	-	\$75.60
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$75.60

Credit limit	\$10,000.00
Available credit	\$9,924.40
Available for cash advance	\$0.00
Statement closing date	06/23/2025
Days in billing cycle	31

Payment information

New balance	\$75.60
Minimum payment due	\$20.00
Payment due date	07/18/25

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: **-\$134.89** - A

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	5335
Statement closing date	06/23/25
New balance	\$75.60
Minimum payment due	\$20.00
Payment due Date	07/18/25
Amount enclosed	\$

4800005044312000000000000000200000000000007560

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



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 05/24/25 - 06/23/25
Account number ending in 5335

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
06/17	06/17	0625061701238575	PAYMENTS - THANK YOU	-\$134.89

Cardholder activity Total cardholder new activity: \$75.60

Tran date	Post date	Reference number	Transaction description	Amount
BROOKE CHAPMAN		Account number ending in 8088		Total: \$75.60
06/20	06/22	24692165172101529733497	AMAZON MKTPL*NO7SS2UL2 Amzn.com/billWA	\$30.99
06/21	06/22	24692165172101864859303	AMAZON MKTPL*NO0BF1G21 Amzn.com/billWA	\$44.61

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	23.49% (V)	0.06436% (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.



Final Details for Order #114-4982096-3808220

Order Placed: June 20, 2025

Amazon.com order number: 114-4982096-3808220

Order Total: \$30.99

Shipped on June 20, 2025	
Items Ordered	Price
1 of: 67XL Black Ink Cartridge for HP Ink 67 Replacement HP 67 Black Ink Cartridge HP67 HP67XL Envy 6055e 6000 6455e 6400 6458 e DeskJet 2755e 2700 2700e 2752e 2734e 4155e 4100e Printer Ink HP 67 Sold by: WISE OFFICE STORE (seller profile) Condition: New	\$30.99
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$30.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$30.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$30.99 -----

Payment information	
Payment Method: Visa Last digits: 8088	Item(s) Subtotal: \$30.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$30.99 Estimated Tax: \$0.00 ----- Grand Total: \$30.99
Billing address Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	
Credit Card transactions	Visa ending in 8088: June 20, 2025: \$30.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #114-6918362-3293065

Order Placed: June 20, 2025

Amazon.com order number: 114-6918362-3293065

Order Total: \$44.61

Shipped on June 20, 2025	
Items Ordered	Price
1 of: L LIKED Smile Raffle Tickets Single Roll Each Tickets Size 1 x 2 Inch for Events, Entry, Class Reward, Prizes, 1000 Tickets Per Roll -Green Sold by: L LIKED (seller profile) Business Price Condition: New	\$4.74
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$4.74 Shipping & Handling: \$0.00 ----- Total before tax: \$4.74 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$4.74 -----

Shipped on June 20, 2025	
Items Ordered	Price
3 of: Tcyoatoa Cable Locks with Combination, 23-3/5 Inch Length Steel Cable Rope 4-Digit Combination Lock with Resettable Code for Bikes, Lockers, File Cabinets, Wardrobes, Small Fences (Black) Sold by: RUI QI (seller profile) Business Price Condition: New	\$13.29
Shipping Address: Brooke Chapman 11437 GREEN HARVEST DR RIVERVIEW, FL 33578-6178 United States	Item(s) Subtotal: \$39.87 Shipping & Handling: \$0.00 ----- Total before tax: \$39.87 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$39.87 -----

Payment information	
Payment Method: Visa Last digits: 8088	Item(s) Subtotal: \$44.61 Shipping & Handling: \$0.00 -----
Billing address Brooke Chapman	Total before tax: \$44.61

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

Estimated Tax: \$0.00

Grand Total: \$44.61

Credit Card transactions

Visa ending in 8088: June 20, 2025: \$44.61

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
July 31, 2025

Prepared by:



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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019		SERIES 2021		SERIES 2019		SERIES 2021		GENERAL		GENERAL		TOTAL			
	GENERAL	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	PROJECTS	PROJECTS	FIXED ASSETS	LONG-TERM							
	FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND						
ASSETS																
Cash - Operating Account	\$	249,844	\$	-	\$	-	\$	-	\$	-	\$	-	\$	249,844		
Due From Other Funds		1,492		-		-		-		-		-		1,492		
Investments:																
General Account		-		-		-		2		-		-		2		
Acq. & Construction - Master		-		-		-				118,244		-		118,244		
Acquisition & Construction Account		-		-		-		36,795		39,382		-		76,177		
Prepayment Account		-		1,578		-		-		-		-		1,578		
Reserve Fund		-		341,059		406,196		-		-		-		747,255		
Revenue Fund		-		352,690		667,043		-		-		-		1,019,733		
Deposits		21,760		-		-		-		-		-		21,760		
Utility Deposits		1,957		-		-		-		-		-		1,957		
Fixed Assets																
Improvements Other Than Buildings		-		-		-		-		9,097,320		-		9,097,320		
Construction Work In Process		-		-		-		-		14,295,393		-		14,295,393		
Right to Use Lease Asset		-		-		-		-		1,699,725		-		1,699,725		
Amount Avail In Debt Services		-		-		-		-		-		1,235,754		1,235,754		
Amount To Be Provided		-		-		-		-		-		22,414,246		22,414,246		
TOTAL ASSETS	\$	275,053	\$	695,327	\$	1,073,239	\$	36,797	\$	157,626	\$	25,092,438	\$	23,650,000	\$	50,980,480
LIABILITIES																
Accounts Payable	\$	1,681	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,681
Bonds Payable		-		-		-		-		-		-		23,650,000		23,650,000
Due To Other Funds		-		1,492		-		-		-		-		-		1,492
TOTAL LIABILITIES		1,681		1,492		-		-		-		-		23,650,000		23,653,173

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 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	-	693,835	1,073,239	-	-	-	-	1,767,074
Capital Projects	-	-	-	36,797	157,626	-	-	194,423
Unassigned:	273,372	-	-	-	-	25,092,438	-	25,365,810
TOTAL FUND BALANCES	273,372	693,835	1,073,239	36,797	157,626	25,092,438	-	27,327,307
TOTAL LIABILITIES & FUND BALANCES	\$ 275,053	\$ 695,327	\$ 1,073,239	\$ 36,797	\$ 157,626	\$ 25,092,438	\$ 23,650,000	\$ 50,980,480

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 2,213	\$ 2,213	0.00%
Rental Income	-	3,875	3,875	0.00%
Special Assmnts- Tax Collector	407,027	519,209	112,182	127.56%
Special Assmnts- CDD Collected	482,798	339,711	(143,087)	70.36%
Other Miscellaneous Revenues	-	1,967	1,967	0.00%
TOTAL REVENUES	889,825	866,975	(22,850)	97.43%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	10,000	2,000	83.33%
ProfServ-Trustee Fees	8,100	4,041	4,059	49.89%
Disclosure Report	7,200	4,800	2,400	66.67%
District Counsel	10,000	22,277	(12,277)	222.77%
District Engineer	5,000	8,966	(3,966)	179.32%
District Manager	36,000	24,000	12,000	66.67%
Accounting Services	6,750	4,500	2,250	66.67%
Auditing Services	6,000	6,300	(300)	105.00%
Website Compliance	1,500	1,500	-	100.00%
Annual Mailing	2,500	-	2,500	0.00%
Postage, Phone, Faxes, Copies	500	37	463	7.40%
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	816	6,184	11.66%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	1,000	500	66.67%
Office Supplies	100	912	(812)	912.00%
Dues, Licenses, Subscriptions	175	895	(720)	511.43%
Total Administration	163,975	120,609	43,366	73.55%
<u>Electric Utility Services</u>				
Utility - Electric	15,000	132,206	(117,206)	881.37%
Total Electric Utility Services	15,000	132,206	(117,206)	881.37%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	5,000	-	5,000	0.00%
Total Garbage/Solid Waste Services	5,000	-	5,000	0.00%
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	39,129	(35,629)	1117.97%
Total Water-Sewer Comb Services	3,500	39,129	(35,629)	1117.97%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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>Other Physical Environment</u>				
Waterway Management	44,000	34,998	9,002	79.54%
Field Services	12,000	15,000	(3,000)	125.00%
Contracts-Aquatic Control	-	30,275	(30,275)	0.00%
Contracts-Pools	11,200	18,100	(6,900)	161.61%
Contracts-Trash & Debris Removal	2,500	750	1,750	30.00%
Contracts - Landscape	180,000	188,103	(8,103)	104.50%
Amenity Center Pest Control	2,000	3,191	(1,191)	159.55%
Onsite Staff	70,000	51,556	18,444	73.65%
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	30,555	(20,555)	305.55%
R&M-Pools	20,000	4,819	15,181	24.10%
Amenity Maintenance & Repairs	10,000	8,494	1,506	84.94%
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	4,032	(1,232)	144.00%
Landscape - Annuals	15,000	11,296	3,704	75.31%
Landscape - Mulch	20,000	-	20,000	0.00%
Landscape Maintenance	5,000	45,272	(40,272)	905.44%
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	12,839	2,161	85.59%
Security System Monitoring & Maint.	3,000	12,757	(9,757)	425.23%
Landscape- Storm Clean Up & Tree Removal	-	32,338	(32,338)	0.00%
Miscellaneous Maintenance	15,000	26,613	(11,613)	177.42%
Irrigation Maintenance	15,000	4,671	10,329	31.14%
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	541,457	30,893	94.60%
<u>Road and Street Facilities</u>				
Utility - StreetLights	130,000	105,441	24,559	81.11%
Total Road and Street Facilities	130,000	105,441	24,559	81.11%
TOTAL EXPENDITURES	889,825	938,842	(49,017)	105.51%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(71,867)	(71,867)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		345,239		
FUND BALANCE, ENDING		\$ 273,372		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 22,799	\$ 22,799	0.00%
Special Assmnts- Tax Collector	678,975	686,370	7,395	101.09%
TOTAL REVENUES	678,975	709,169	30,194	104.45%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	215,000	215,000	-	100.00%
Interest Expense	463,975	468,050	(4,075)	100.88%
Total Debt Service	678,975	683,050	(4,075)	100.60%
TOTAL EXPENDITURES	678,975	683,050	(4,075)	100.60%
Excess (deficiency) of revenues Over (under) expenditures	-	26,119	26,119	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(11,693)	(11,693)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(11,693)	(11,693)	0.00%
Net change in fund balance	\$ -	\$ 14,426	\$ 14,426	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		679,409		
FUND BALANCE, ENDING		\$ 693,835		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 37,115	\$ 37,115	0.00%
Special Assmnts- Tax Collector	812,391	187,301	(625,090)	23.06%
Special Assmnts- CDD Collected	-	589,771	589,771	0.00%
TOTAL REVENUES	812,391	814,187	1,796	100.22%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	325,000	315,000	10,000	96.92%
Interest Expense	487,391	491,250	(3,859)	100.79%
Total Debt Service	812,391	806,250	6,141	99.24%
TOTAL EXPENDITURES	812,391	806,250	6,141	99.24%
Excess (deficiency) of revenues Over (under) expenditures	-	7,937	7,937	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(13,926)	(13,926)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(13,926)	(13,926)	0.00%
Net change in fund balance	\$ -	\$ (5,989)	\$ (5,989)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,079,228		
FUND BALANCE, ENDING		\$ 1,073,239		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 1,018	\$ 1,018	0.00%
TOTAL REVENUES	-	1,018	1,018	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,018	1,018	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	11,693	11,693	0.00%
TOTAL FINANCING SOURCES (USES)	-	11,693	11,693	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 12,711</u>	<u>\$ 12,711</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		24,086		
FUND BALANCE, ENDING		<u>\$ 36,797</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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	\$ -	\$ 5,040	\$ 5,040	0.00%
TOTAL REVENUES	-	5,040	5,040	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	5,040	5,040	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	13,926	13,926	0.00%
TOTAL FINANCING SOURCES (USES)	-	13,926	13,926	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 18,966</u>	<u>\$ 18,966</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		138,660		
FUND BALANCE, ENDING		<u>\$ 157,626</u>		

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942
Statement No. 07_25

Statement Date 07/31/2025

G/L Account No. 101001 Balance	249,844.21	Statement Balance	281,618.83
		Outstanding Deposits	1,453.89
Positive Adjustments	0.00	Subtotal	283,072.72
Subtotal	249,844.21	Outstanding Checks	-33,228.51
Negative Adjustments	0.00	Ending Balance	249,844.21
Ending G/L Balance	249,844.21		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
07/09/2025		JE000831	Amenity Center Pest Control	Refund-McCalls Pest Control	175.00	175.00	0.00
07/10/2025		JE000832	Rental Income	Deposits	550.00	550.00	0.00
07/10/2025		JE000833	Rental Income	Deposit- Clubhouse Rental	100.00	100.00	0.00
07/17/2025		JE000834	Interest - Tax Collector	Interest - Tax Collector	68.55	68.55	0.00
07/18/2025		JE000835	Rental Income	Deposit- Clubhouse Rental	100.00	100.00	0.00
07/18/2025		JE000836	Miscellaneous Revenues Other	Deposit- Pool Key	25.00	25.00	0.00
07/25/2025		JE000856	Miscellaneous Revenues Other	Deposit- ARC Easement	150.00	150.00	0.00
07/30/2025		JE000861	Miscellaneous Revenues	Deposit- Easement	150.00	150.00	0.00
Total Deposits					1,318.55	1,318.55	0.00
Checks							
							0.00
06/11/2025	Payment	1700	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
06/19/2025	Payment	1702	NORTH PARK ISLE CDD	Payment of Invoice 001481	-1,610.75	-1,610.75	0.00
06/20/2025	Payment	100127	GRAU AND ASSOCIATES	Inv: 27710	-4,300.00	-4,300.00	0.00
06/20/2025	Payment	100129	GATE PROS, INC.	Inv: 12014	-275.00	-275.00	0.00
06/24/2025	Payment	100130	INFRAMARK LLC	Inv: 150107	-674.00	-674.00	0.00
06/24/2025	Payment	100132	GIG FIBER LLC	Inv: 4642	-10,763.50	-10,763.50	0.00
06/24/2025	Payment	100134	DOWN TO EARTH	Inv: 145388, Inv: 145389,	-15,352.86	-15,352.86	0.00
07/07/2025	Payment	100137	BLUE LIFE POOL SERVICE LLC	Inv: 18769	-619.00	-619.00	0.00
07/07/2025	Payment	100138	DOWN TO EARTH	Inv: 146967, Inv: 147076	-2,094.13	-2,094.13	0.00
07/07/2025	Payment	100139	SPEAREM ENTERPRISES	Inv: 6235	-225.00	-225.00	0.00
07/07/2025	Payment	100140	SECURITEAM	Inv: 16977062525	-437.50	-437.50	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942
Statement No. 07_25

Statement Date 07/31/2025

07/07/2025	Payment	100141	THOMPSON SAFETY LLC	Inv: TPAINU00000121	-445.03	-445.03	0.00
07/07/2025	Payment	300089	TECO ACH	Inv: 061325-26724-ACH	-391.81	-391.81	0.00
07/07/2025	Payment	300090	TECO ACH	Inv: 061325-1253-ACH	-1,244.67	-1,244.67	0.00
07/07/2025	Payment	300091	TECO ACH	Inv: 061325-3537-ACH	-44.85	-44.85	0.00
07/07/2025	Payment	300092	TECO ACH	Inv: 061325-6724-ACH	-368.86	-368.86	0.00
07/08/2025	Payment	100142	INFRAMARK LLC	Inv: 151854	-2,332.70	-2,332.70	0.00
07/08/2025	Payment	100143	SECURITEAM	Inv: 20387	-500.00	-500.00	0.00
07/08/2025	Payment	100144	ECO-LOGIC SERVICES LLC	Inv: 5432	-5,350.00	-5,350.00	0.00
07/08/2025	Payment	100145	GIG FIBER LLC	Inv: 4824	-10,763.50	-10,763.50	0.00
07/08/2025	Payment	100146	BLUE LIFE POOL SERVICE LLC	Inv: 18955	-2,100.00	-2,100.00	0.00
07/08/2025	Payment	100147	DOWN TO EARTH	Inv: 146786	-16,705.00	-16,705.00	0.00
07/14/2025	Payment	1704	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
07/14/2025	Payment	1705	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
07/14/2025	Payment	1707	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
07/14/2025	Payment	1709	NORTH PARK ISLE CDD	Payment of Invoice 001516	-8,053.74	-8,053.74	0.00
07/15/2025	Payment	100148	STRALEY ROBIN VERICKER	Inv: 26788	-3,406.50	-3,406.50	0.00
07/16/2025	Payment	1710	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
07/24/2025	Payment	300096	CITY OF PLANT CITY ACH	Inv: 1564462-ACH	-428.19	-428.19	0.00
07/28/2025	Payment	100150	BUSINESS OBSERVER	Inv: 25-01901H, Inv: 25-01955H	-293.13	-293.13	0.00
07/28/2025	Payment	300097	CITY OF PLANT CITY ACH	Inv: 1564152-ACH	-2,997.58	-2,997.58	0.00
07/28/2025	Payment	300098	CITY OF PLANT CITY ACH	Inv: 1564154-ACH	-951.25	-951.25	0.00
07/28/2025	Payment	300099	CITY OF PLANT CITY ACH	Inv: 1564156-ACH	-904.06	-904.06	0.00
07/28/2025	Payment	300100	CITY OF PLANT CITY ACH	Inv: 1564157-ACH	-1,659.10	-1,659.10	0.00
07/28/2025	Payment	300101	COMMUNICATION S ACH	Inv: 0384991071125-ACH	-210.00	-210.00	0.00
07/18/2025	Payment	300102	TRUIST - CC	Inv: 062325-5335-ACH	-75.60	-75.60	0.00
07/07/2025	Payment	300103	TECO ACH	Inv: 061325-1600-ACH	-11,112.92	-11,112.92	0.00
Total Checks					-107,690.23	-107,690.23	0.00

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
03/27/2025	Payment	300053	TECO ACH	Inv: 031425 5348			-36.49
05/05/2025	Payment	300057	TECO ACH	Inv: 041425-5389-ACH			-26.02
05/05/2025	Payment	300058	TECO ACH	Inv: 041425-5355-ACH			-36.73
05/05/2025	Payment	300059	TECO ACH	Inv: 041425-5371-ACH			-26.71
05/05/2025	Payment	300064	TECO ACH	Inv: 041425-5348-ACH			-33.41

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 07_25

Statement Date

07/31/2025

05/28/2025	Payment	300070	CITY OF PLANT CITY ACH	Inv: 1519568-ACH	-500.00
06/11/2025	Payment	1701	RYAN MOTKO	Check for Vendor V00027	-200.00
07/14/2025	Payment	1708	RYAN MOTKO	Check for Vendor V00027	-200.00
07/15/2025	Payment	100149	COASTAL FENCE SERVICES, LLC	Inv: 12, Inv: 13	-3,535.00
07/15/2025	Payment	300093	TECO ACH	Inv: 071525-5355-ACH	-27.19
07/15/2025	Payment	300094	TECO ACH	Inv: 071525-5389-ACH	-26.84
07/15/2025	Payment	300095	TECO ACH	Inv: 071525-5371-ACH	-27.02
07/28/2025	Payment	100151	STANTEC CONSULTING SERVICES	Inv: 2420780	-361.75
07/28/2025	Payment	100152	THE POOL ATTENDANT COMPANY	Inv: A25-33607-4	-1,600.09
07/28/2025	Payment	100153	INFRAMARK LLC	Inv: 154325	-5.54
07/29/2025	Payment	100154	SIGNAL 88, LLC	Inv: US_56366	-2,330.94
07/31/2025	Payment	100155	DOWN TO EARTH	Inv: 119720, Inv: 149674,	-18,941.14
07/31/2025	Payment	100156	MCCALL SERVICE NW, LLC	Inv: 59497939, Inv: 59498015	-178.75
07/31/2025	Payment	100157	STANTEC CONSULTING SERVICES	Inv: 2430465	-4,919.50
Total Outstanding Checks					-33,228.51

Outstanding Deposits

05/01/2025	JE000786	Adj JE for bank recon.	1,344.80
05/01/2025	JE000788	Adj JE for Bank recon.	106.50
05/01/2025	JE000790	Adj JE for bank recon.	2.59
Total Outstanding Deposits			1,453.89

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100137	07/07/25	BLUE LIFE POOL SERVICE LLC	18769	Stenner Pump installation	R&M-Pools	546074-53908	\$619.00
001	100138	07/07/25	DOWN TO EARTH	146967	Ditch trimming, Tropical Oasis	Ditch trimming behind Tropical Oasis Dr.	546300-53908	\$1,875.00
001	100138	07/07/25	DOWN TO EARTH	147076	June 2025 Irrigation repairs	Irrigation Maintenance	546930-53908	\$219.13
001	100139	07/07/25	SPEAREM ENTERPRISES	6235	Repair fence panels on Capri Coast	Amenity Maintenance & Repairs	546176-53908	\$225.00
001	100140	07/07/25	SECURITEAM	16977062525	Camera monitoring service repairs	Security System Monitoring & Maint.	546479-53908	\$437.50
001	100141	07/07/25	THOMPSON SAFETY LLC	TPAINU00000121	Annual fire inspection, servicing, and extinguisher	2025 Annual fire inspection, servicing, and extinguisher	554020-51301	\$445.03
001	100142	07/08/25	INFRAMARK LLC	151854	Godaddy renewal Apr 25, Copies, Postage & work orders	Go daddy renewal	546922-53908	\$479.40
001	100142	07/08/25	INFRAMARK LLC	151854	Godaddy renewal Apr 25, Copies, Postage & work orders	COLOR COPIES	541024-51301	\$22.23
001	100142	07/08/25	INFRAMARK LLC	151854	Godaddy renewal Apr 25, Copies, Postage & work orders	POSTAGE	541024-51301	\$2.07
001	100142	07/08/25	INFRAMARK LLC	151854	Godaddy renewal Apr 25, Copies, Postage & work orders	WORK ORDERS	546176-53908	\$1,829.00
001	100143	07/08/25	SECURITEAM	20387	July 2025 Video camera monitoring	MONITORING SVC	546479-53908	\$500.00
001	100144	07/08/25	ECO-LOGIC SERVICES LLC	5432	JUN 25 LAKE MAINT	Waterway Management	531085-53908	\$5,350.00
001	100145	07/08/25	GIG FIBER LLC	4824	July 2025 Solar equipment rental	Utility - StreetLights	543062-54101	\$10,763.50
001	100146	07/08/25	BLUE LIFE POOL SERVICE LLC	18955	JULY 2025 Pool services	JUL 2025 POOL SVC	534078-53908	\$2,100.00
001	100147	07/08/25	DOWN TO EARTH	146786	July 2025 Landscaping maintenance	Contracts - Landscape	534171-53908	\$16,705.00
001	100148	07/15/25	STRALEY ROBIN VERICKER	26788	Jun 2025 District counsel services	District Counsel	531146-51401	\$3,406.50
001	100149	07/15/25	COASTAL FENCE SERVICES, LLC	12	FENCE REPAIRS	Miscellaneous Maintenance	546922-53908	\$280.00
001	100149	07/15/25	COASTAL FENCE SERVICES, LLC	13	PRESSURE WASHING FENCE	R&M-Monument, Entrance & Wall	546227-53908	\$3,255.00
001	100150	07/28/25	BUSINESS OBSERVER	25-01901H	Landscaping RFP	RFP for landscaping	548002-51301	\$214.38
001	100150	07/28/25	BUSINESS OBSERVER	25-01955H	Landscaping RFP	Legal Advertising	548002-51301	\$78.75
001	100151	07/28/25	STANTEC CONSULTING SERVICES	2420780	Jul 2025 Dist Engineer	District Engineer	531147-51301	\$361.75
001	100152	07/28/25	THE POOL ATTENDANT COMPANY	A25-33607-4	POOL MONITORING SERVICES	Security System Monitoring & Maint.	546479-53908	\$1,600.09
001	100153	07/28/25	INFRAMARK LLC	154325	POSTAGE JUN 25	Postage, Phone, Faxes, Copies	541024-51301	\$5.54
001	100154	07/29/25	SIGNAL 88, LLC	US_56366	POOL SECURITY	Security System Monitoring & Maint.	546479-53908	\$2,330.94
001	100155	07/31/25	DOWN TO EARTH	149711	July 2025 Landscaping Fertilizer	R&M-Other Landscape	546036-53908	\$8,187.85
001	100155	07/31/25	DOWN TO EARTH	149674	Plant replacement	Landscape Maintenance	546300-53908	\$2,013.00
001	100155	07/31/25	DOWN TO EARTH	149676	Seasonal flower chance	R&M-Other Landscape	546036-53908	\$3,997.29
001	100155	07/31/25	DOWN TO EARTH	149677	Remove and replace dead juniper	R&M-Other Landscape	546036-53908	\$1,220.00
001	100155	07/31/25	DOWN TO EARTH	119720	Site Prep, Removal, & Disposal & Irrigation rprs	Plant Replacement Program	546468-53908	\$2,013.00
001	100155	07/31/25	DOWN TO EARTH	119725	Site Prep, Removal, & Disposal & Irrigation rprs	R&M-Other Landscape	546036-53908	\$1,510.00
001	100156	07/31/25	MCCALL SERVICE NW, LLC	59497939	July 2025 pest control services	Amenity Center Pest Control	534181-53908	\$125.00
001	100156	07/31/25	MCCALL SERVICE NW, LLC	59498015	July 2025 pest control services	Amenity Center Pest Control	534181-53908	\$53.75
001	100157	07/31/25	STANTEC CONSULTING SERVICES	2430465	district engineer June 2025	District Engineer	531147-51301	\$4,919.50
001	1704	07/14/25	ALBERTO VIERA	AV-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	1705	07/14/25	CARLOS DE LA OSSA	CO-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	1707	07/14/25	NICHOLAS J. DISTER	ND-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	1708	07/14/25	RYAN MOTKO	RM-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	1710	07/16/25	KELLY ANN EVANS	KE-071025	BOARD 7/10/25	Supervisor Fees	511100-51101	\$200.00
001	300089	07/07/25	TECO ACH	061325-26724-ACH	5/9 - 6/9/2025 Electricity	Utility - Electric	543041-53100	\$391.81
001	300090	07/07/25	TECO ACH	061325-1253-ACH	5/9 - 6/9/2025 Electricity	Utility - Electric	543041-53100	\$1,244.67
001	300091	07/07/25	TECO ACH	061325-3537-ACH	5/9 - 6/9/2025 Electricity	Utility - Electric	543041-53100	\$44.85
001	300092	07/07/25	TECO ACH	061325-6724-ACH	5/9 - 6/9/2025 Electricity	Utility - Electric	543041-53100	\$368.86
001	300093	07/15/25	TECO ACH	071525-5355-ACH	6/10-7/9/25 Electricity	ELECTRIC	543041-53100	\$27.19
001	300094	07/15/25	TECO ACH	071525-5389-ACH	6/10-7/9/25 Electricity	ELECTRIC	543041-53100	\$26.84
001	300095	07/15/25	TECO ACH	071525-5371-ACH	6/10-7/9/25 Electricity	ELECTRIC	543041-53100	\$27.02
001	300096	07/24/25	CITY OF PLANT CITY ACH	1564462-ACH	RECLAIM 06/07/25-07/07/25	Utility - Water	543018-53600	\$428.19
001	300097	07/28/25	CITY OF PLANT CITY ACH	1564152-ACH	RECLAIM 06/07/25-07/07/25	Utility - Water	543018-53600	\$2,997.58
001	300098	07/28/25	CITY OF PLANT CITY ACH	1564154-ACH	RECLAIM 06/07/25-07/07/25	RECLAIM 08/01/24-09/03/24	543018-53600	\$951.25
001	300099	07/28/25	CITY OF PLANT CITY ACH	1564156-ACH	RECLAIM 06/07/25-07/07/25	Utility - Water	543018-53600	\$904.06
001	300100	07/28/25	CITY OF PLANT CITY ACH	1564157-ACH	RECLAIM 06/07/25-07/07/25	Utility - Water	543018-53600	\$1,659.10
001	300101	07/28/25	CHARTER COMMUNICATIONS ACH	0384991071125-ACH	7/11-8/10/25 Internet	Amenity Maintenance & Repairs	546176-53908	\$210.00
001	300102	07/18/25	TRUIST - CC	062325-5335-ACH	06/20/2025 Office Supplies, Amazon order	AMAZON - RAFFLE TICKETS & GATE LOCKS	551002-51301	\$44.61
001	300102	07/18/25	TRUIST - CC	062325-5335-ACH	06/20/2025 Office Supplies, Amazon order	AMAZON - INK CARTRIDGE	551002-51301	\$30.99
001	300103	07/07/25	TECO ACH	061325-1600-ACH	5/9 - 6/9/25 Electricity	Utility - Electric	543041-53100	\$11,112.92
Fund Total								\$98,614.14

SERIES 2019 DEBT SERVICE FUND - 200

200	1709	07/14/25	NORTH PARK ISLE CDD	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2019 FY 25 TAX ID 728	103200	\$6,327.15
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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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Fund Total	<u><u>\$6,327.15</u></u>
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SERIES 2021 DEBT SERVICE FUND - 201

201	1709	07/14/25	NORTH PARK ISLE CDD	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2021 FY25 TAX DIST ID 728	103200	\$1,726.59
Fund Total								<u><u>\$1,726.59</u></u>

Total Checks Paid	\$106,667.88
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North Park Isle CDD

North Park Isle CDD, Down To Earth

Tuesday, August 19, 2025

Prepared For Board Of Supervisors

13 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed
No response/Not
completed
Monitoring/Scheduled

Item 1- N. Maryland Ave & E. Sam Allen Rd.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 show the entrance monument at North Maryland and East Sam Allen Road. The monument itself is well maintained; however, the flowers in the pots contain a significant amount of weeds that need to be removed. The juniper is beginning to have torpedo grass growing through it again and should be addressed before it spreads further. Additionally, the Areca palms need to be separated from the ornamental grasses.



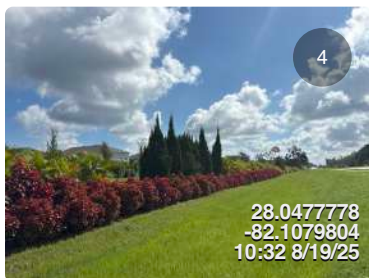
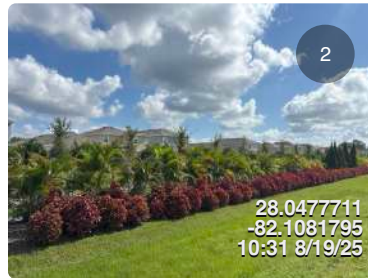
Scheduled for 8-27-25

Item 2- E. Sam Allen Rd.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 show that the landscape beds along E. Sam Allen Road have healthy Areca palms and other plant material, with fertility in good condition. **However, a significant amount of weeds were present at the time of inspection and need to be treated. Please perform a burn-down and then apply appropriate weed control.**



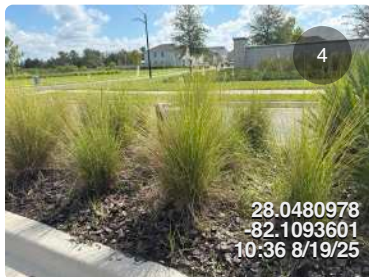
Completed on 8-19-25

Item 3- N. Maryland Ave.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth.

Photos 1–4 show that along North Maryland Ave, heading out of the community onto E. Sam Allen Road, the oak trees should be raised, and any tree sprouts should be removed. The grass should be line-trimmed all the way down to the conservation area. Additionally, there are weeds growing through the juniper, and the center island has torpedo grass that needs to be treated with weed control where applicable.



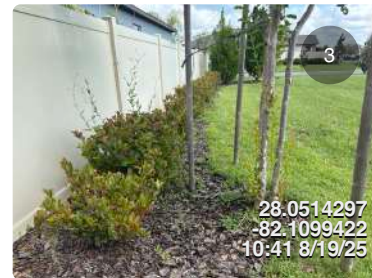
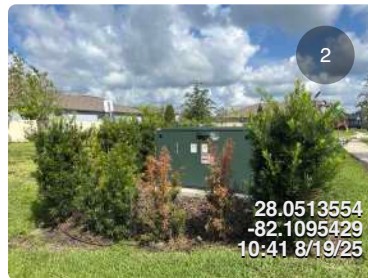
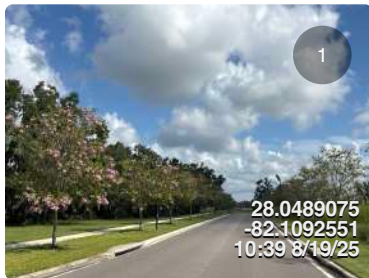
Scheduled for 9-3-25

Item 4- N. Maryland Ave. & Tahitian Sunrise Dr.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 show that heading north on North Maryland Ave, the trees and turf are well maintained, and fertility appears to be good. However, the pocket parks at the corner of North Maryland Avenue and Tahitian Sunrise show some weeds present in the beds. Additionally, the recently installed turf appears to be beginning to decline. Please inspect and advise on the cause. The last photo shows an area where turf needs to be installed. Down to Earth will be providing a proposal to replace all areas where new turf is needed.



Scheduled for 9-3-25

Item 5- Tahitian Sunrise Dr.& N. Park Rd.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 show that the monuments on Tahitian Sunrise and North Park Road are well maintained. However, there is a significant amount of weeds present in the landscape beds surrounding the monuments. The Awabuki should be trimmed to a uniform height for a neat appearance. Additionally, dollar weeds are present inside the flower beds and need to be addressed as soon as possible.



Scheduled for 9-3-25

Item 6- Tropical Oasis Ave.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 show that the pocket parks on Tahitian Sunrise are generally well maintained.

However, some cardboard palms need to be replaced. Please provide a proposal if needed.



Down to earth is going to be sending a proposal for plant replacement

Item 7- Capri Coast Dr.

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photos 1–4 of the pocket park with the shell path leading into Pond 6 show that weeds are present in the shell trail and need to be addressed before they spread further. Additionally, weeds are growing between the hedges. The Sable palms appear to be in good condition.



Scheduled for 9-3-25

Item 8- N. Maryland Ave

Due By: Wednesday, September 3, 2025

Assigned To: Down To Earth

Photo 1 shows that the turf in the pocket park next to 3902 North Maryland Ave looks good. Photos 2–4 show that there are weeds and dead plant material in the beds that need to be addressed.

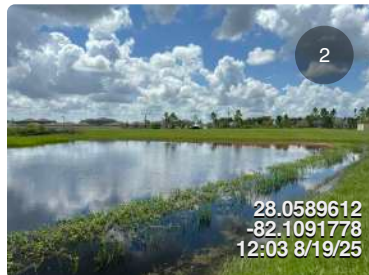
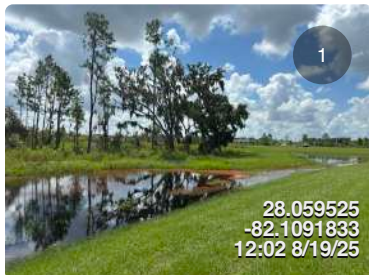


Item 9- Pond 2

Due By: Wednesday, September 3, 2025

Assigned To: Eco Logic

The pond has red brown algae,torpedo grass,and prim-rose weed.



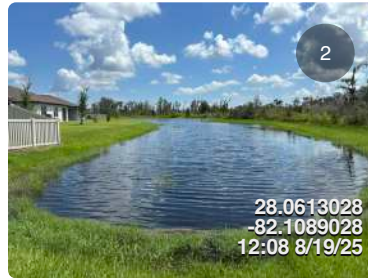
Scheduled for 8-27-25

Item 10- Pond 3

Due By: Wednesday, September 3, 2025

Assigned To: Eco Logic

The pond has torpedo grass.

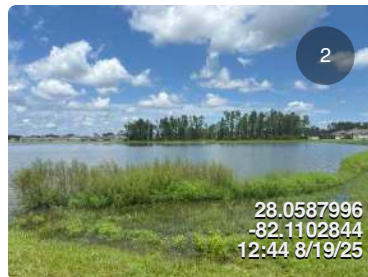
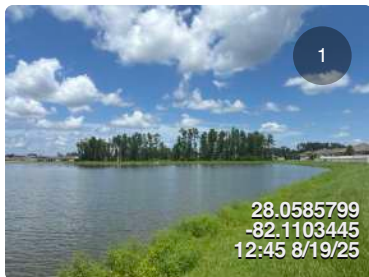


Item 11- Pond 6

Due By: Wednesday, September 3, 2025

Assigned To: Eco Logic

Pond 6, located at the corner of Tahitian Sunrise and North Maryland behind the homes at 1513 Tahitian Sunrise, has a mixture of weeds that need attention. Down to Earth will line trim as close as possible to the water's edge, and Ecologic will handle the remaining treatment.

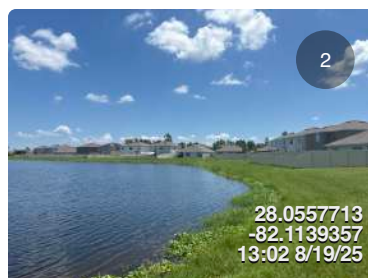
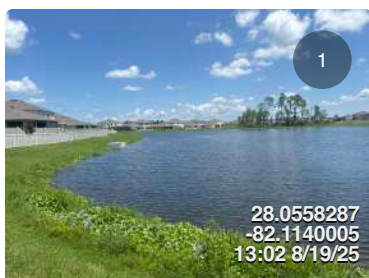


Item 12- Pond 11

Due By: Wednesday, September 3, 2025

Assigned To: Eco Logic

The pond has shoreline weeds and penny-wort



Item 13-Clubhouse

Due By: Friday, September 19, 2025

Assigned To: Down To Earth

Photos 1–4 show that the beds inside the pool area at the clubhouse have dead plant material that needs to be removed. Any fallen palm fronds should also be removed, and a proposal should be provided if needed. The last photo shows the overall condition of the plant material and palm trees in the clubhouse area.

