INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

# *North Park Isle Community Development District*

## January 22, 2026
## Agenda Package

**TEAMS MEETING INFORMATION**

**Join the meeting now**

**Meeting ID: 264 735 729 672 80 Passcode: b5Cc7mG9**

**+1 646-838-1601 Phone conference ID: 732 075 077#**

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

# 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
Rollamay Turkoane, District Manager

**Regular Meeting Agenda**

Thursday, January 22, 2026 at 2:00 p.m.

---

The Public Hearing & Regular Meeting of the **North Park Isle Community Development District** will be held on **January 22, 2026, at 2:00 p.m. at the Marriott Tampa Westshore - 1001 N Westshore Boulevard, Tampa FL, 33607.**

**Join the meeting now**

**Meeting ID:** 264 735 729 672 80 **Passcode:** b5Cc7mG9

+1 646-838-1601 **Phone conference ID:** 732 075 077#

**THE PUBLIC HEARING & 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. **PUBLIC HEARING ON O&M ASSESSMENTS FOR 349 LOTS TO BE DIRECTLY COLLECTED BY THE DISTRICT**
   - **A.** Open Public Hearing
   - **B.** Discussion
   - **C.** Close Public Hearing
   - **D.** Consideration of Resolution 2026-06; Relating to O&M Assessments for 349 Lots
4. **STAFF REPORTS**
   - **A.** District Counsel
   - **B.** District Engineer
   - **C.** District Manager
     - **i.** Field Inspections Report
5. **BUSINESS ITEMS**
   - **A.** Consideration of Resolution 2026-07; General Election
   - **B.** Consideration of Resolution 2026-08; Setting Landowners Election & Meeting
6. **CONSENT AGENDA**
   - **A.** Approval of Minutes of December 11, 2025, Special Meeting
   - **B.** Consideration of Operation and Maintenance November 2025
   - **C.** Acceptance of the Financials and Approval of the Check Register for November 2025
   - **D.** Ratification of Down to Earth Proposal #136678 ($3,363.32)
   - **E.** Ratification of Salva Tree Cutting Service Proposal #2025-65 ($5,500.00)
7. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
8. **ADJOURNMENT**

**RESOLUTION 2026-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF DISTRICT SPECIAL ASSESSMENTS; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (**"Board"**) of the North Park Isle Community Development District (**"District"**) adopted **Resolution 2026-04** on December 11, 2025, which explained that there was a scrivener's error in the property roll provided by the Hillsborough County Property Appraiser's office as it did not include 349 lots in the expansion phases of the development within the community and therefor the District's assessments for these homes would not be collected by Tax Collector on the County Tax Bill;

**WHEREAS,** the District is authorized to directly collect non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

**WHEREAS,** it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments ("**O&M Assessments**") on the 349 lots impacted by this situation in the amount stated in the direct bill invoice sent to the property owners and as also described for each parcel's portion of the District's operation and maintenance budget for the fiscal year beginning October 1, 2025 and ending September 30, 2026 ("**FY 2025-2026 Budget**");

**WHEREAS**, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") for the 349 lots in the amount stated in the direct bill invoice sent to the property owners and as also described for each parcel's portion shown in the FY 2025-2026 Budget;

**WHEREAS,** the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

**WHEREAS,** it is in the best interests of the District to directly collect a portion of the Assessment Roll on the parcels designated in the Assessment Roll through the direct collection method pursuant to Chapter 190, Florida Statutes; and

**WHEREAS,** it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

**Section 1. Benefit from Activities and O&M Assessments.** The provision of the activities described in the FY 2025-2026 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of

the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.

**Section 2. O&M Assessments Imposition**. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**Section 3. Direct Bill Collection and Enforcement of District Assessments for the 349 Lots.**

a. The O&M Assessments and Debt Assessments for the 349 lots (collectively the "**District Assessments**") will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll and the direct bill invoice sent to the property owners.
b. The District Assessments are due in full on March 31, 2026; provided, however, that, there is a 4% Discount if paid by January 31, 2026 and a 1% Discount if paid by February 28, 2026.
c. In the event that a District Assessment payment is not made and a payment plan has not been agreed to in writing with the District Manager's office, the District Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the District Assessment or any future loans or debt instrument taken out to cover the revenues that would have been generated by the District Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such District Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method of Collection pursuant to Chapters 190 and 197, Florida Statutes on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.

**Section 4. Future Collection Methods.** The District expects to collect the special assessments for the 349 lots on the tax roll for future years. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**Section 5. Assessment Roll Amendment**. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

**Section 6. Assessment Challenges.** The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

**Section 7. Procedural Irregularities**. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be

competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

**Section 8. Severability**. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**Section 9. Effective Date**. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on January 22, 2026.**

| | |
|---|---|
| Attested By: | **North Park Isle**<br>**Community Development District** |
| _____ | _____ |
| Print Name:_____ | Print Name:_____ |
| ☐Secretary/☐Assistant Secretary | ☐Chair/☐Vice Chair of the Board of Supervisors |

INFRAMARK

# NORTH PARK ISLE CDD

December Field Inspection- Down To Earth

Monday, December 22, 2025

Prepared For Board Of Supervisors

15 Items Identified

completed
not completed/no response
scheduled/monitoring

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

## Item 1- N. Maryland Ave

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Monument Area

- The monument is well maintained and in good condition.
- Annual flowers are scheduled to be replaced during the month of December.
- Turf surrounding the monument requires fertility improvements to improve overall health and color.
- Areca palms are green and healthy.
- Ornamental grasses are healthy but will need to be trimmed.

Community Entrance

- The seasonal flowers in this area have died off.
- Juniper plant material is green and healthy.
- Ornamental grasses are green and healthy but will need to be cut back following flower die-off to maintain appearance.

## Item 2- N. Maryland Ave & Hazy Sea.

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Turf –

- Turf fertility issues observed at the corner of North Maryland Ave and Hazy Sea.
- Turf in this area is yellowish and stressed.
- A separate corrective plan is needed to improve turf condition at this location

## Item 3- Along Retention Pond

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

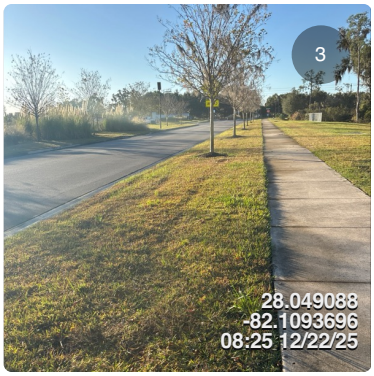
Along the retention pond off North Maryland Ave heading into the community, all ornamental grasses will need to be trimmed, as the flowers have died off.

## Item 4- N. Maryland Ave

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Turf fertility along North Maryland Ave needs improvement. Turf is stressed and lacking color. Come up with a plan to improve turf health and overall appearance.



## Item 5- N. Maryland Ave & Tahitian Sunrise

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

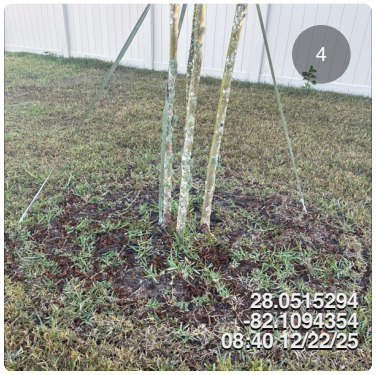
Corner pocket parks at North Maryland Ave and Tahitian Sunrise Drive – turf is in poor condition and needs significant improvement in fertility and overall appearance.

## Item 6- N. Maryland Ave & Tahitian Sunrise

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Corner pocket parks at North Maryland Ave and Tahitian Sunrise Drive – tree rings have numerous St. Augustine runners that need to be burned down, treated with a selective herbicide, and removed once dead. Landscape beds in this area also require attention.

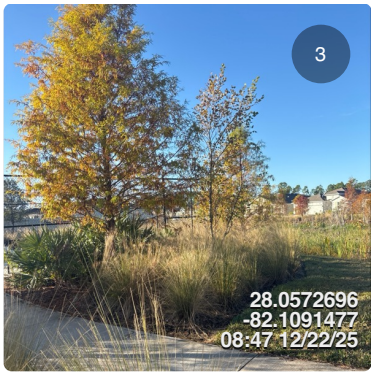


## Item 7- Clubhouse

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Ornamental grasses around the clubhouse need to be cut back, as the flowers have died off.



## Item 8- Clubhouse Landscape

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

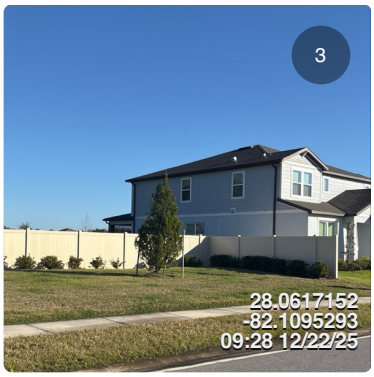
Inside the pool area, ornamental grasses need to be cut back, and the dead saw palm near the pool gate should be removed.

## Item 9- Capri Coast

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Pocket park at the corner of North Maryland Ave and Capri Coast – turf needs fertility improvement, and trees need fertilizer to improve overall appearance.



## Item 10- Capri Coast And N. Park Rd

Due By: Monday, January 6, 2025

Assigned To: Down To Earth

Corner of North Park Road and Blue Orchid Ave – the monument is well-maintained. Flowers were recently installed, and Down **to** Earth was installing flowers during the inspection. Ornamental grasses behind and along the monument need to be trimmed back, as the flowers have died off. Liriope is green and healthy. Landscape beds contain a small amount of weeds that should be treated with a selective herbicide before they spread. Overall, this area is well-maintained.

## Item 11- Tahitian Sunrise & N. Park Rd

Due By: Monday, January 6, 2025

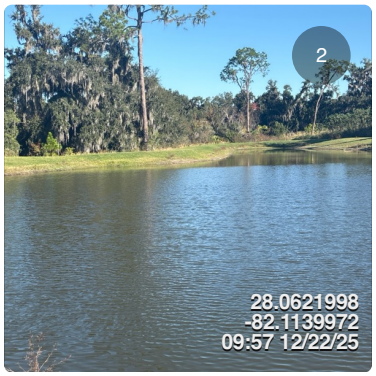
Assigned To: Down To Earth

Corner of Tahitian Sunrise and North Park Road – liriope is green and healthy. Landscape beds have a small amount of weeds that should be treated with a selective herbicide before they spread. Ornamental grasses need to be cut back, as the flowers have died off. Turf in this area requires fertility improvement.

## Item 12- Pond

Assigned To: Eco Logic

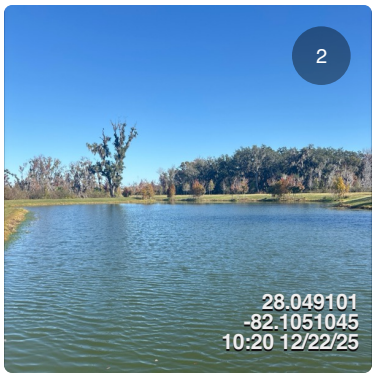
Pond 7 is well maintained



## Item 13- Pond

Assigned To: Eco Logic

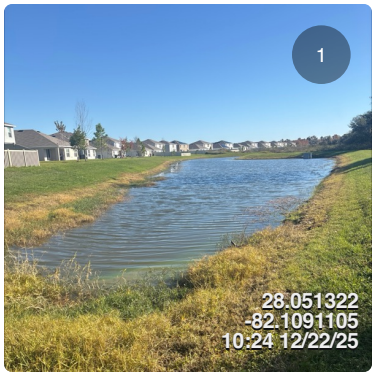
Pond 22 is well maintained




## Item 14- Pond

Assigned To: Eco Logic

Pond **23** was treated for torpedo grass, which is beginning to die off.



## Item 15- E. Sam Allen Rd

Assigned To: Down To Earth

Location: E. Sam Allen Road, between North Park Road and North Maryland Ave.

Observations:

- Areca Palms: Well-maintained and healthy.
- Ornamental Grasses: Need to be trimmed or cut back, as the flowering has died.
- Copper Leaf: Healthy with vibrant color.
- Overall Bed Condition: Well-maintained

**RESOLUTION 2026-07**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT REGARDING THE ELECTION OF BOARD MEMBERS IN THE UPCOMING GENERAL ELECTION.**

**WHEREAS,** the North Park Isle Community Development District ("**District**") is a local unit of special-purpose government situated in the City of Plant City located in Hillsborough County, Florida (the "**County**");

**WHEREAS**, the Board of Supervisors of the District (the "**Board**") is the governing body of the District and each Board member is elected or appointed to a specific seat on the Board and the terms are staggered so that there is always an election every 2 years for certain seats on the Board;

**WHEREAS**, Section 190.003(17), *Florida Statutes* defines a "**qualified elector**" as someone who is at least 18 years of age, a citizen of the United States, a legal resident of Florida and of the District, and who registers to vote with the County Supervisor of Elections where the District is located;

**WHEREAS**, after the transition to qualified elector seats each Board member has a 4-year term and as their term expires their seats will be for election pursuant to Sections 190.006(3)(a) 2.b. and 2.c, *Florida Statutes;*

**WHEREAS**, the following Board seats will be up for election in the upcoming General Election and all seats will have 4-year terms:

| | |
|---|---|
| Seat No. 1 | Length of term: Four (4) years |
| Seat No. 2 | Length of term: Four (4) years |

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD THAT:**

**Section 1.** **General Election.** The seats designated above will be up for election in the upcoming General Election (with election day being the first Tuesday of November) by the qualified electors residing within the boundaries of the District.

**Section 2.** **Qualifying Period.** The period of qualifying as a candidate to serve as a member on the Board is noon, Monday June 8, 2026, through noon, Friday June 12, 2026. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3)(b), *Florida Statutes*. Interested candidates should contact the County Supervisor of Elections for further information.

**Section 3.** **Conduction and Procedure of Election**.

- **a.** Other than supplying the seats up for election to the County Supervisor of Elections, the District is not involved in the election.
- **b.** The election shall be conducted according to the requirements of general law and law governing special district elections.
- **c.** Candidates seeking election shall conduct their campaigns in accordance with the provisions of Chapter 106, *Florida Statutes* and shall file qualifying papers and qualify for individual seats in accordance with Section 99.061, *Florida Statutes*.
- **d.** The election shall be held at the precinct polling places designated by the County Supervisor of Elections.

**e.** The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, *Florida Statutes*.

**f.** The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, *Florida Statutes*.

**g.** The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 *Florida Statutes*.

**Section 4.** **Election Costs**. The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Florida Statutes*.

**Section 5.** **Effective Date and Transmittal**. This Resolution shall become effective upon its passage and the District Manager is authorized to transmit a copy of this Resolution to the County Supervisor of Elections.

**This Resolution is duly passed and adopted on January 22, 2026.**

| | |
|---|---|
| **Attest:** | **North Park Isle**<br>**Community Development District** |
| _____ | _____ |
| Print Name: _____<br>□ Secretary / □ Assistant Secretary | Print Name: Carlos de la Ossa<br>Chairperson |

**RESOLUTION 2026-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME, AND LOCATION FOR A LANDOWNERS' MEETING FOR THE PURPOSE OF ELECTING ONE (1) MEMBER OF THE BOARD; PROVIDING FOR PUBLICATION; PROVIDING SAMPLE NOTICE, INSTRUCTIONS, PROXY, AND BALLOTS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the North Park Isle Community Development District (the "**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes;

**WHEREAS**, the District was established on July 23, 2018 by Ordinance No. 17-2018 as amended by Ordinance No. 21-2020 of the City Plant City, Florida Board of City Commissioners;

**WHEREAS**, the Board of Supervisors of the District (the "**Board**") previously amended the terms of office for Board seats to align with the general elections held in November during even years;

**WHEREAS**, the term for Board Seat **5**, is set to expire in November 2026; and

**WHEREAS**, the District is statutorily required to announce a meeting of the landowners of the District for the purpose of electing one (1) member of the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

**Section 1.** In accordance with Section 190.006(2)(b), Florida Statutes the landowners' meeting to elect 3 members of the Board, to Board Seat **5,** will be held on Thursday, November 5, 2026, at 2:00 p.m. at the **Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**.

**Section 2.** The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

**Section 3.** Pursuant to Section 190.006(2)(b), Florida Statutes, a sample notice of landowners' meeting and election, instructions on how all landowners may participate in the election, a sample proxy, and sample ballot forms are attached hereto as **Exhibit A**. Copies of such documents can be obtained from the District Manager's office.

**Section 4.** This Resolution shall become effective immediately upon its adoption.

**Passed and Adopted on January 22, 2026.**

| | |
|---|---|
| **Attest:** | **North Park Isle**<br>**Community Development District** |
| _____ | _____ |
| Print Name: _____<br>Secretary/ Assistant Secretary | Print Name: Carlos de la Ossa<br>Chair of the Board of Supervisors |

**Notice of Landowners' Meeting and Election and**
**Meeting of the Board of Supervisors of the**
**North Park Isle Community Development District**

Notice is hereby given to the public and all landowners within the North Park Isle Community Development District (the **"District"**), comprised of approximately 523.614 acres in the City of Plant City located in Hillsborough County, Florida, advising that a landowners' meeting will be held for the purpose of electing one (1) member of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

Date: Thursday, November 5, 2026
Time: 2:00 p.m.
Place: The Offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Each landowner may vote in person or authorize a proxy holder to vote in person on their behalf. Proxy forms and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the 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 the appeal is to be based.

Jayna Cooper, District Manager
*Run Date(s):* _____

# Instructions Relating to Landowners' Meeting of the North Park Isle Community Development District for the Election of Members of the Board of Supervisors

**Date:** **Thursday, November 5, 2026**
**Time:** **2:00 p.m.**
**Location:** **The Offices of Inframark**
**2005 Pan Am Circle, Suite 300**
**Tampa, Florida 33607**

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("**District**") has been established and the landowners have held their initial election, there shall be subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors of the District ("**Board**") every 2 years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner within the District may vote in person at the landowners' meeting or the landowner may nominate a proxy holder to vote in person at the meeting in place of the landowner. Landowners or proxy holders need to bring a government issued ID for verification purposes.

Whether in person or by proxy, each landowner shall be entitled to cast 1 vote per un-platted acre of land owned by him or her and located within the District, for each seat on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as 1 acre, entitling the landowner to 1 vote with respect thereto. Please note that a particular parcel of real property is entitled to only 1 vote for each eligible acre of land or fraction thereof; therefore, 2 or more people who own real property in common, that is 1 acre or less, are together entitled to only 1 vote for that real property**.** Platted lots shall be counted individually and entitled to 1 vote. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy.

At the landowners' meeting, the landowners will elect a chair to conduct the meeting. The meeting chair can be any person present at the meeting and does not need to be a landowner. If the meeting chair is a landowner or proxy holder of a landowner, they may also nominate candidates, make or second motions, and participate in the voting process. Candidates must be nominated and then shall be elected by a vote of the landowners. Mailed in ballots or proxies are not accepted because the landowners or proxy holders nominate candidates first for each seat in the election and then the ballots are casted. Furthermore, the District does not have the ability to verify the signatures of mailed in ballots or request clarification if there is an issue with any ballot or proxy.

This year, one (1) seat on the Board will be up for election by landowners. The one (1) candidate receiving the highest number of votes will receive a 4-year term. The term of office for the successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by 1 of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property, or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than 1 vote, each property must be listed and the number of un-platted acres of each property must be included. The signature on a proxy does not need to be notarized. Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.

# Landowner Proxy

**North Park Isle Community Development District**
**Landowners' Meeting – November 5, 2026**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the North Park Isle Community Development District to be held at Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, on November 5, 2026, at 2:00 p.m., and at any adjournments thereof, according to the number of un-platted acres of land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

| _____ | _____ | _____ |
|---|---|---|
| Printed Name of Legal Owner | Signature of Legal Owner | Date |

| **Address/Legal/or Parcel ID #** | **# of Un-platted Acreage/ or # of Platted Lots** | **Authorized Votes** |
|---|---|---|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

*[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]*

**Total Number of Authorized Votes: _____**

*NOTES:*

1. *Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as 1 acre entitling the landowner to 1 vote with respect thereto.*
2. *2 or more persons who own real property in common that is 1 acre or less are together entitled to only 1 vote for that real property.*
3. *If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).*
4. *Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.*

# Official Ballot for Landowners

## North Park Isle Community Development District

### Landowners' Meeting – November 5, 2026

**(Election of 1 Supervisor)**

The undersigned certifies that he/she/it is a fee simple owner of land located within the North Park Isle Community Development District and described as follows:

| Address/Legal/or Parcel ID # | # of Un-platted Acreage/ or # of Platted Lots | Authorized Votes |
|---|---|---|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

*[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]*

**Total Number of Authorized Votes: _____**

I do cast my votes as a Landowner as follows:

| | Name of Candidate | Number of Votes |
|---|---|---|
| **Seat 5** | _____ | _____ |

Date: _____ Signature: _____

Printed Name: _____

4907-3862-8998, v. 1

# Official Ballot for Proxy Holders

## North Park Isle Community Development District

### Landowners' Meeting – November 5, 2026

**(Election of 1 Supervisor)**

The undersigned certifies that he/she/it is the proxy holder for fee simple owners of land located within the North Park Isle Community Development District and described in the attached proxies.

*Information in the dotted line below is to be filled out by District Staff prior to being returned to the proxy holder for casting the ballot:*

---

**Total Number of Proxies** _____

_____

**Total Number of Un-platted Acreage** _____

**Total Number of Platted Lots** _____

**Total Number of Authorized Votes** _____

---

I do cast my votes, in my capacity as a proxy holder for certain Landowners, as follows:

| | Name of Candidate | Number of Votes |
|---|---|---|
| **Seat 5** | _____ | _____ |

Date: _____ Signature: _____

Printed Name: _____

4907-3862-8998, v. 1

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

The regular meeting of the Board of Supervisors of North Park Isle Community Development District was held on Thursday, December 11, 2025 at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

| | |
|---|---|
| Carlos de la Ossa | Chairperson |
| Nicholas Dister | Vice Chairperson *(via phone)* |
| Kelly Evans | Assistant Secretary |
| Alberto Viera | Assistant Secretary |

Also present were:

| | |
|---|---|
| Jayna Cooper | District Manager |
| Rollamay Turkoane | District Manager |
| Brian Lamb | VP Developer Services |
| Kathryn Hopkinson | District Counsel |
| Vivek Babbar | District Counsel |
| Arturo Gandarilla | Field Manager |
| Brooke Chapman | Clubhouse Manager |

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

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

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

**SECOND ORDER OF BUSINESS** **Update on Off-Roll Collections**

Mr. Lamb provided an overview regarding the off-roll collections. Mr. Lamb stated there are a total of four hundred and seven (407) lots that were assessed off roll. One hundred and sixty two (162) homeowners will be billed for 2025 and 2026 and one hundred and eighty seven (187) will be billed for 2026 alone. The notice will be finalized after the meeting and sent out along with a letter prepared by Ms. Hopkinson with instructions. A four percent (4%) discount will be given to those who pay by the end of January 2026 and a one percent (1%) discount for those who pay by the end of February 2026. This will be due in its entirety on May 31, 2026. Inframark will take full responsibility for the collections of those assessments or any arrangement of any funds required to ensure both Debt Services and Operations will be satisfied.

A public hearing is being scheduled related to the Operations Assessments to help provide assurances to the homeowners who received a notice of their obligations.

**THIRD ORDER OF BUSINESS** **Public Comment**

There being none, the next order of business followed.

**FOURTH ORDER OF BUSINESS** **Staff Reports**

**A. District Counsel**

**B. District Engineer**

**C. District Manager**

There being no report, 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 provided updates/completed items and statuses pending.

**FIFTH ORDER OF BUSINESS** **Business Items**

**A. Consideration of Resolution 2026-04; Relating to O&M Budgets and Assessments and Setting Public Hearing for January 22, 2026**

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-04; Relating to O&M Budgets and Assessments and Setting Public Hearing for January 22, 2026, . at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, was adopted. 4-0

**B. Consideration of Arbitrage Rebate Counselors LLC Proposal – Annual Arbitrage Calculations Series 2019 Bonds**

**C. Consideration of Arbitrage Rebate Counselors LLC Proposal – Annual Arbitrage Calculations Series 2021 Bonds**

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Arbitrage Rebate Counselors LLC Proposal – Annual Arbitrage Calculations Series 2019 and 2021 Bonds, were approved. 4-0

**D. Consideration of School-Now CDD Website Proposal**

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, School-Now CDD Website Proposal, was approved. 4-0

**SIXTH ORDER OF BUSINESS** **Consent Agenda**

**A. Approval of Minutes of November 06, 2025, Regular Meeting**

**B. Consideration of Operation and Maintenance October 2025**

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

**D. Ratification of Down to Earth Proposal #132143 ($3,275.00)**

**E. Ratification of Grau and Associates Audit Engagement Letter**

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Consent Agenda, was approved. 4-0

**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 2:11 pm. 4-0

| | |
|---|---|
| Jayna Cooper/Rollamay Turkoane | Carlos de la Ossa |
| District Manager | Chairperson |

**SPECIAL REQUEST**

The following is a *Verbatim* transcription of comments regarding events that transpired after the North Park Isle CDD meeting held on November 6, 2025, as per Ms. Kathryn Hopkinson-District Counsel-Inframark:

**Start 2:04 pm**

*"And I'm actually just gonna cut Brian real quick, I just wanted to state for the record that after the last meeting there was a threat said out loud at the offices of Inframark and there was also a threat sent to the *Chair, the supervisors personally which a Police Report has been filed and that is the reason that we've changed the location for today's meeting as well as we have two (2) off duty Police Officers in attendance because of those threats. And the threats were from homeowners."*

**Mr. Carlos de la Ossa*

**End 2:06 pm**

/ca

# NORTH PARK ISLE CDD

## Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---|---|---|---|---|---|---|
| **Monthly Contract** | | | | | | |
| BLUE LIFE POOL SERVICE LLC | 11/1/2025 | 21118 | $2,100.00 | | | Nov 2025 Pool services |
| CHARTER COMMUNICATIONS ACH | 10/11/2025 | 0384991101125-ACH | $190.00 | | | SVC PRD 10/11-11/10/25 |
| CHARTER COMMUNICATIONS ACH | 11/11/2025 | 03849911111125-ACH | $190.00 | | $380.00 | INTERNET |
| CITY-WIDE CLEANING LLC | 10/6/2025 | 19661 | $620.00 | | | cleaning service |
| CITY-WIDE CLEANING LLC | 10/30/2025 | 19716 | $620.00 | | $1,240.00 | cleaning service |
| DOWN TO EARTH | 11/1/2025 | 157183 | $16,705.00 | | | Nov 2025 Landscaping maintenance |
| ECO-LOGIC SERVICES LLC | 10/30/2025 | 5890 | $6,325.00 | | | Oct 2025 Pond maintenance |
| INFRAMARK LLC | 11/11/2025 | 163544 | $125.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 11/11/2025 | 163544 | $1,500.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 11/11/2025 | 163544 | $3,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 11/11/2025 | 163544 | $600.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 11/11/2025 | 163544 | $563.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 11/11/2025 | 163544 | $5,833.33 | $11,621.33 | | ON SITE MANAGER |
| INFRAMARK LLC | 9/29/2025 | 159773 | $562.50 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/29/2025 | 159773 | $600.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/29/2025 | 159773 | $3,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/29/2025 | 159773 | $1,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/29/2025 | 159773 | $125.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/29/2025 | 159773 | $5,166.67 | $10,454.17 | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $562.50 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $600.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $3,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $1,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $125.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159733 | $5,166.67 | $10,454.17 | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159735 | $562.50 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159735 | $600.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159735 | $3,000.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159735 | $1,000.00 | | | DISTRICT INVOICE |

# NORTH PARK ISLE CDD

## Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---|---|---|---|---|---|---|
| INFRAMARK LLC | 9/25/2025 | 159735 | $125.00 | | | DISTRICT INVOICE |
| INFRAMARK LLC | 9/25/2025 | 159735 | $5,166.67 | $10,454.17 | $42,983.84 | DISTRICT INVOICE |
| MCCALL SERVICE NW, LLC | 10/23/2025 | 59533129 | $125.00 | | | PEST MGMNT RODENT SVC |
| MCCALL SERVICE NW, LLC | 10/23/2025 | 59533183 | $50.00 | | | PEST MGMNT RODENT SVC |
| MCCALL SERVICE NW, LLC | 11/13/2025 | 59544140 | $50.00 | | | PEST MGMNT RODENT SVC |
| MCCALL SERVICE NW, LLC | 11/13/2025 | 59544076 | $125.00 | | $350.00 | PEST MGMNT RODENT SVC |
| SECURITEAM | 11/1/2025 | 20898 | $500.00 | | | MONITORING SVC |
| **Monthly Contract Subtotal** | | | **$70,583.84** | | | |
| | | | | | | |
| **Variable Contract** | | | | | | |
| STRALEY ROBIN VERICKER | 11/14/2025 | 27432 | $3,774.40 | | | OCT 2025 DISTRICT COUNSEL SERVICE |
| **Variable Contract Subtotal** | | | **$3,774.40** | | | |
| | | | | | | |
| **Utilities** | | | | | | |
| GIG FIBER LLC | 11/1/2025 | 5618 | $10,763.50 | | | Nov 2025 Solar equipment rental |
| TECO ACH | 10/13/2025 | 101325-5348-ACH | $32.90 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-6724-ACH | $268.50 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-3537-ACH | $29.69 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-5389 | $26.63 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-1253-ACH | $1,139.92 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-5355-ACH | $27.35 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-5371-ACH | $27.17 | | | SVC PRD 09/09-10/07/2025 |
| TECO ACH | 10/13/2025 | 101325-26724-ACH | $369.09 | | | ELECTRIC |
| TECO ACH | 10/13/2025 | 101325-1600-ACH | $11,112.92 | | $13,034.17 | SVC PRD 09/09- 10/07/25 |
| **Utilities Subtotal** | | | **$23,797.67** | | | |
| | | | | | | |
| **Regular Services** | | | | | | |

# NORTH PARK ISLE CDD

## Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---|---|---|---|---|---|---|
| ALBERTO VIERA | 11/6/2025 | AV-110625 | $200.00 | | | BOARD 11/06/25 |
| BUSINESS OBSERVER | 11/21/2025 | 25-03586H | $61.25 | | | Meeting Ad |
| CARLOS DE LA OSSA | 11/6/2025 | CO-110625 | $200.00 | | | BOARD 11/06/25 |
| DISCLOSURE TECHNOLOGY SERVICES, LLC | 10/30/2025 | 1564 | $750.00 | | | DTS 1 Year Subscription Continuing Disclosures |
| KELLY ANN EVANS | 11/6/2025 | KE-110625 | $200.00 | | | BOARD 11/06/25 |
| NICHOLAS J. DISTER | 11/6/2025 | ND-110625 | $200.00 | | | BOARD 11/06/25 |
| RYAN MOTKO | 11/6/2025 | RM-110625 | $200.00 | | | BOARD 11/06/25 |
| **Regular Services Subtotal** | | | **$1,811.25** | | | |
| | | | | | | |
| **Additional Services** | | | | | | |
| DANIEL TOMASELLO | 11/7/2025 | 0001 | $750.00 | | | Amenities Center Full Wash |
| INFRAMARK LLC | 10/24/2025 | 1163188 | $900.00 | | | Maintenance Services |
| NORTH PARK ISLE CDD | 11/11/2025 | 11112025 - 01 | $1,100.62 | | | SERIES 2019 FY25 EXCESS FY26 DS |
| SECURITEAM | 9/3/2025 | 17147090225 | $827.26 | | | MONITORING SVC |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $33.98 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $27.00 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $26.79 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $48.01 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $10.08 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $140.74 | | | AMAZON |
| TRUIST - CC | 10/23/2025 | 102325-5335-ACH | $13.31 | $299.91 | $299.91 | AMAZON |
| **Additional Services Subtotal** | | | **$3,877.79** | | | |
| | | | | | | |
| **Miscellaneous** | | | | | | |
| VOID | 11/4/2025 | VOID | $0.01 | | | Postage and Freight |
| **Miscellaneous Subtotal** | | | **$0.01** | | | |

# NORTH PARK ISLE CDD

## Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---|---|---|---|---|---|---|
| **TOTAL** | | | **$103,844.96** | | | |

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

# Invoice

| BILL TO | SHIP TO |
|---|---|
| NORTH PARK ISLE CDD<br>2005 PAN AM CIRCLE<br>STE 300<br>TAMPA, FL 33607 | NORTH PARK ISLE CDD<br>2005 PAN AM CIRCLE<br>STE 300<br>TAMPA, FL 33607 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|---|---|---|---|---|---|
| 21118 | 11/01/2025 | $2,100.00 | 12/01/2025 | Net 30 | |

| ITEM | 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

Spectrum BUSINESS

October 11, 2025
Invoice Number: 0384991101125
Account Number: **8337 12 001 0384991**
Security Code: **0843**
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

**Auto Pay Notice**

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

## NEWS AND INFORMATION

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

## Summary

*Service from 10/11/25 through 11/10/25 details on following pages*

| | |
|---|---|
| Previous Balance | 190.00 |
| Payments Received -Thank You! | -190.00 |
| **Remaining Balance** | **$0.00** |
| Spectrum Business™ Internet | 190.00 |
| Other Charges | 0.00 |
| Current Charges | $190.00 |
| *YOUR AUTO PAY WILL BE PROCESSED 10/28/25* | |
| **Total Due by Auto Pay** | **$190.00** |

RECEIVED
OCT 20 2025
By

**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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 11 10122025 NNNNNNNN 01 000793 0003

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

October 11, 2025
**NORTH PARK ISLE CDD**
Invoice Number: 0384991101125
Account Number: 8337 12 001 0384991
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

**Total Due by Auto Pay** **$190.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120010384991001900009

October 11, 2025

NORTH PARK ISLE CDD

Invoice Number: 0384991101125
Account Number: 8337 12 001 0384991
Security Code: **0843**

Spectrum BUSINESS

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

8633 2390 DY RP 11 10122025 NNNNNNNN 01 000793 0003

## Charge Details

| | | |
|---|---|---|
| Previous Balance | | 190.00 |
| EFT Payment | 09/28 | -190.00 |
| **Remaining Balance** | | **$0.00** |

**Payments received after 10/11/25 will appear on your next bill.**

**Service from 10/11/25 through 11/10/25**

## Spectrum Business™ Internet

| | |
|---|---|
| Security Suite | 0.00 |
| Domain Name | 0.00 |
| Vanity Email | 0.00 |
| Static IP 5 | 30.00 |
| Spectrum Business Internet Ultra | 160.00 |
| Promotional Discount | -10.00 |
| Business WiFi | 10.00 |
| | **$190.00** |
| Spectrum Business™ Internet Total | $190.00 |

## Other Charges

| | |
|---|---|
| Payment Processing | 5.00 |
| Auto Pay Discount | -5.00 |
| Other Charges Total | $0.00 |
| **Current Charges** | **$190.00** |
| **Total Due by Auto Pay** | **$190.00** |

## Billing Information

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

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

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

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

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

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

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

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

Continued on the next page....

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

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

Spectrum BUSINESS

Spectrum BUSINESS

November 11, 2025
Invoice Number: 0384991111125
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

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

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

## Summary

*Service from 11/11/25 through 12/10/25 details on following pages*

| | |
|---|---|
| Previous Balance | 190.00 |
| Payments Received -Thank You! | -190.00 |
| **Remaining Balance** | **$0.00** |
| Spectrum Business™ Internet | 190.00 |
| Other Charges | 0.00 |
| Current Charges | $190.00 |
| *YOUR AUTO PAY WILL BE PROCESSED 11/28/25* | |
| **Total Due by Auto Pay** | **$190.00** |

**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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 11 11122025 NNNNNNNN 01 000797 0003

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

RECEIVED
NOV 18 2025
By

November 11, 2025
**NORTH PARK ISLE CDD**
Invoice Number: 0384991111125
Account Number: 8337 12 001 0384991
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

**Total Due by Auto Pay** **$190.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120010384991001900009

November 11, 2025

NORTH PARK ISLE CDD
Invoice Number: 0384991111125
Account Number: 8337 12 001 0384991
Security Code: **0843**

Spectrum BUSINESS

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

8633 2390 DY RP 11 11122025 NNNNNNNN 01 000797 0003

## Charge Details

| | | |
|---|---|---|
| Previous Balance | | 190.00 |
| EFT Payment | 10/28 | -190.00 |
| **Remaining Balance** | | **$0.00** |

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

**Service from 11/11/25 through 12/10/25**

## Spectrum Business™ Internet

| | |
|---|---|
| Security Suite | 0.00 |
| Domain Name | 0.00 |
| Vanity Email | 0.00 |
| Static IP 5 | 30.00 |
| Spectrum Business Internet Ultra | 160.00 |
| Promotional Discount | -10.00 |
| Business WiFi | 10.00 |
| | **$190.00** |
| Spectrum Business™ Internet Total | $190.00 |

## Other Charges

| | |
|---|---|
| Payment Processing | 5.00 |
| Auto Pay Discount | -5.00 |
| Other Charges Total | $0.00 |
| **Current Charges** | **$190.00** |
| **Total Due by Auto Pay** | **$190.00** |

## Billing Information

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

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

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

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

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

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

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

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

Continued on the next page....

# City-Wide Cleaning LLC

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

**INVOICE NO.** 19661

TO: Northpark Isles
C/o Inframark
Tampa, Fl

DATE: 10/6/25

| | | | | | |
|---|---|---|---|---|---|
| | | Month of Sept 25 | | 620 | 00 |
| | | | Sub Total | | |
| | | | Tax | | |
| | | | Total | 620 | 00 |

# City-Wide Cleaning LLC

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

**INVOICE NO.** 19716

TO: North Park Isles
C/o Intracoastal
Tampa, Fl

DATE: 10/30/25

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Month of Oct 25 | | | | |
| | | North Park Isles | | | 620 | 00 |
| | | | Sub Total | | | |
| | | | Tax | | | |
| | | | Total | | 620 | 00 |

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

# Invoice: #157183
November 2025

**Customer**
North Park Isles CDD
Inframark
2005 Pan Am Circle Suite 300

Tampa, FL 33604

**Property / Project Address**
North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

| Project/Job | Invoice Date | Date Due | Terms | Customer PO # |
|---|---|---|---|---|
| North Park Isle CDD Contract (2025)<br>Estimate # 114853 | 11/1/2025 | 12/1/2025 | Net 30 | |

## Invoice Details

| Description of Services & Items | Unit | Quantity | Rate | Amount |
|---|---|---|---|---|
| **#114853 - North Park Isle CDD Contract (2025) November 2025** | | | | **$16,705.00** |

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

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

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments.
DTELandscape.propertyserviceportal.com

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 | $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/.

# Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

# Invoice

| Date | Invoice # |
|---|---|
| 10/30/2025 | 5890 |

**Bill To**

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

North Park Isle CDD

| Description | Amount |
|---|---|
| Lake Maintenance Services (including changes under addendum) | 5,825.00 |
| Initial Treatment of Ditch Area | 500.00 |
| **Total** | **$6,325.00** |

**Phone #** 941-312-1764 Pete@Eco-Logic-Services.com

# INVOICE

**2002 West Grand Parkway North**
**Suite 100**
**Katy, TX 77449**

| INVOICE# | DATE |
|---|---|
| 163544 | 11/11/2025 |
| **CUSTOMER ID** | **NET TERMS** |
| C2301 | Due On Receipt |
| **PO#** | **DUE DATE** |
| | 11/11/2025 |

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

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

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|---|---|---|---|---|
| Accounting Services | 1 | Ea | 563.00 | | 563.00 |
| Dissemination Services | 2 | Ea | 300.00 | | 600.00 |
| District Management | 1 | Ea | 3,000.00 | | 3,000.00 |
| Field Management | 1 | Ea | 1,500.00 | | 1,500.00 |
| On-site Manager: Brook Chapman | 1 | Ea | 5,833.33 | | 5,833.33 |
| Website Maintenance / Admin | 1 | Ea | 125.00 | | 125.00 |
| **Subtotal** | | | | | **11,621.33** |

| | |
|---|---|
| **Subtotal** | $11,621.33 |
| **Tax** | $0.00 |
| **Total Due** | $11,621.33 |

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

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

*To pay via ACH or Wire, please refer to our banking information below:*
*Account Name: INFRAMARK, LLC*
*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*
*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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

# INVOICE

**2002 West Grand Parkway North**
**Suite 100**
**Katy, TX 77449**

| INVOICE# | DATE |
|---|---|
| 159773 | 9/29/2025 |
| **CUSTOMER ID** | **NET TERMS** |
| C2301 | Net 30 |
| **PO#** | **DUE DATE** |
| | 10/29/2025 |

**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 |
|---|---|---|---|---|---|
| Replaces Inv 150817 CM # 19456 | | | | | |
| Accounting Services | 1 | Ea | 562.50 | | 562.50 |
| Dissemination Services | 2 | Ea | 300.00 | | 600.00 |
| District Management | 1 | Ea | 3,000.00 | | 3,000.00 |
| Website Maintenance / Admin | 1 | Ea | 125.00 | | 125.00 |
| Field Management | 1 | Ea | 1,000.00 | | 1,000.00 |
| On-site Manager: Brook Chapman | 1 | Ea | 5,166.67 | | 5,166.67 |
| **Subtotal** | | | | | **10,454.17** |

| | |
|---|---|
| **Subtotal** | $10,454.17 |
| **Tax** | $0.00 |
| **Total Due** | $10,454.17 |

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

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

*To pay via ACH or Wire, please refer to our banking information below:*
*Account Name: INFRAMARK, LLC*
*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*
*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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

# INVOICE

**2002 West Grand Parkway North**
**Suite 100**
**Katy, TX 77449**

| INVOICE# | DATE |
|---|---|
| 159733 | 9/25/2025 |
| **CUSTOMER ID** | **NET TERMS** |
| C2301 | Due On Receipt |
| **PO#** | **DUE DATE** |
| | 9/25/2025 |

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

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

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|---|---|---|---|---|
| Accounting Services | 1 | Ea | 562.50 | | 562.50 |
| Dissemination Services | 2 | Ea | 300.00 | | 600.00 |
| District Management | 1 | Ea | 3,000.00 | | 3,000.00 |
| Website Maintenance / Admin | 1 | Ea | 125.00 | | 125.00 |
| Field Management | 1 | Ea | 1,000.00 | | 1,000.00 |
| On-site Manager: Brook Chapman | 1 | Ea | 5,166.67 | | 5,166.67 |
| **Subtotal** | | | | | **10,454.17** |

| | |
|---|---|
| **Subtotal** | $10,454.17 |
| **Tax** | $0.00 |
| **Total Due** | $10,454.17 |

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

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

*To pay via ACH or Wire, please refer to our banking information below:*
*Account Name: INFRAMARK, LLC*
*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*
*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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

# INVOICE

**2002 West Grand Parkway North**
**Suite 100**
**Katy, TX 77449**

| INVOICE# | DATE |
|---|---|
| 159735 | 9/25/2025 |
| **CUSTOMER ID** | **NET TERMS** |
| C2301 | Due On Receipt |
| **PO#** | **DUE DATE** |
| | 9/25/2025 |

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

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

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|---|---|---|---|---|
| Accounting Services | 1 | Ea | 562.50 | | 562.50 |
| Dissemination Services | 2 | Ea | 300.00 | | 600.00 |
| District Management | 1 | Ea | 3,000.00 | | 3,000.00 |
| Website Maintenance / Admin | 1 | Ea | 125.00 | | 125.00 |
| Field Management | 1 | Ea | 1,000.00 | | 1,000.00 |
| On-site Manager: Brook Chapman | 1 | Ea | 5,166.67 | | 5,166.67 |
| **Subtotal** | | | | | **10,454.17** |

| | |
|---|---|
| **Subtotal** | $10,454.17 |
| **Tax** | $0.00 |
| **Total Due** | $10,454.17 |

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

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

*To pay via ACH or Wire, please refer to our banking information below:*
*Account Name: INFRAMARK, LLC*
*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*
*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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

# Service Slip/Invoice

McCall PEST & WILDLIFE

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

| | |
|---|---|
| **INVOICE:** | 59533129 |
| **DATE:** | 10/23/2025 |
| **ORDER:** | 59533129 |

Bill To: [63015239]
NORTH PARK ISLE CDD
Brooke Chapman
2005 PAN AM CIR
TAMPA, FL 33607-2359

Work Location: [63015239] 813-334-5882
NORTH PARK ISLE CDD
Brooke Chapman
3716 N MARYLAND AVE
PLANT CITY, FL 33565

| Work Date | Time | Target Pest | Technician | | Time In |
|---|---|---|---|---|---|
| 10/23/2025 | 12:12 PM | | LHUDSON | Leon Hudson | 12:12 PM |

| Purchase Order | Terms | Last Service | Map Code | | Time Out |
|---|---|---|---|---|---|
| | NET 30 | 10/23/2025 | | Lic:JE333952 | 12:59 PM |

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

Hello…..I spoke with Brooke via text she gave me the lockbox code to get into the office…..ai started by brushing around the windows eaves and patio with a spider repellent I knocked down webs and debris today….I sprayed a liquid residual along the foundation of the building to prevent pest entry….I applied granules in the ornamental beds around the building and around the pool for ants or other unwanted pests ….I inspected all four rodent boxes and refreshed the bait box number 1 had heavy activity today…..for the wasp treatment I. Rushed around the picnic table pavilion I knocked down some webs and debris there I used an aerosol treatment to eliminate two small wasp nests….I also inspected around the playground and brushed under each play form….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

LPSS WORKWAVE 800-782-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* 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

# Service Slip/Invoice

McCall PEST & WILDLIFE

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

| | |
|---|---|
| **INVOICE:** | 59533183 |
| **DATE:** | 10/23/2025 |
| **ORDER:** | 59533183 |

Bill To: [63015239]
NORTH PARK ISLE CDD
Brooke Chapman
2005 PAN AM CIR
TAMPA, FL 33607-2359

Work Location: [63015239] 813-334-5882
NORTH PARK ISLE CDD
Brooke Chapman
3716 N MARYLAND AVE
PLANT CITY, FL 33565

| Work Date | Time | Target Pest | Technician | | Time In |
|---|---|---|---|---|---|
| 10/23/2025 | 12:12 PM | WASP | LHUDSON | Leon Hudson | 12:12 PM |

| Purchase Order | Terms | Last Service | Map Code | | Time Out |
|---|---|---|---|---|---|
| | NET 30 | 10/23/2025 | | Lic:JE333952 | 12:12 PM |

| Service | Description | Price |
|---|---|---|
| FL COMM PM | WASP SERVICE | $50.00 |

Hello…..I spoke with Brooke via text she gave me the lockbox code to get into the office…..ai started by brushing around the windows eaves and patio with a spider repellent I knocked down webs and debris today….I sprayed a liquid residual along the foundation of the building to prevent pest entry….I applied granules in the ornamental beds around the building and around the pool for ants or other unwanted pests ….I inspected all four rodent boxes and refreshed the bait box number 1 had heavy activity today…..for the wasp treatment I. Rushed around the picnic table pavilion I knocked down some webs and debris there I used an aerosol treatment to eliminate two small wasp nests….I also inspected around the playground and brushed under each play form….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

LPSS WORKWAVE 800-782-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* 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

# Service Slip/Invoice

McCall PEST & WILDLIFE

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

| | |
|---|---|
| **INVOICE:** | 59544140 |
| **DATE:** | 11/13/2025 |
| **ORDER:** | 59544140 |

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 |
|---|---|---|---|---|---|
| 11/13/2025 | 11:54 AM | WASP | LHUDSON | Leon Hudson | 11:54 AM |

| Purchase Order | Terms | Last Service | Map Code | | Time Out |
|---|---|---|---|---|---|
| | NET 30 | 11/13/2025 | | Lic:JE333952 | 11:54 AM |

| Service | Description | Price |
|---|---|---|
| FL COMM PM | WASP SERVICE | $50.00 |

Hello….I spoke with Brooke on arrival…..I started by brushing the eaves windows entry ways and on the patio with a spider repellent…..I sprayed a liquid residual along the foundation of the building to prevent pest entry….I applied granules in the ornamental beds and around the pool for any ant activity or other unwanted pests….I inspected all four rodent boxes and refreshed the bait not much activity today….I went over the please the playground area and brushed around the picnic pavilion then inspected and brushed the playground equipment…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** | $0.00 |
| **AMT. PAID** | $0.00 |
| **TOTAL** | $50.00 |
| **AMOUNT DUE** | **$50.00** |

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

LPSS WORKWAVE 800-782-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* 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

# Service Slip/Invoice

McCall PEST & WILDLIFE

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

| | |
|---|---|
| **INVOICE:** | 59544076 |
| **DATE:** | 11/13/2025 |
| **ORDER:** | 59544076 |

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 |
|---|---|---|---|---|---|
| 11/13/2025 | 11:54 AM | | LHUDSON | Leon Hudson | 11:54 AM |

| Purchase Order | Terms | Last Service | Map Code | | Time Out |
|---|---|---|---|---|---|
| | NET 30 | 11/13/2025 | | Lic:JE333952 | 01:05 PM |

| 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 started by brushing the eaves windows entry ways and on the patio with a spider repellent…..I sprayed a liquid residual along the foundation of the building to prevent pest entry….I applied granules in the ornamental beds and around the pool for any ant activity or other unwanted pests….I inspected all four rodent boxes and refreshed the bait not much activity today….I went over the please the playground area and brushed around the picnic pavilion then inspected and brushed the playground equipment…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

LPSS WORKWAVE 800-782-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

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

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

PLEASE PAY FROM THIS INVOICE

# Invoice

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

| Bill To | Installation Address |
|---|---|
| North Park Isle CDD<br>c/o Inframark<br>2005 Pan Am Circle<br>Tampa, FL 33607 | Norh Park Isle CDD<br>3716 N Maryland Ave<br>Plant City, FL 33565 |

| P.O. No. | Date | Invoice # | Due Date | Acct # |
|---|---|---|---|---|
| | 11/01/2025 | 20898 | 12/01/2025 | |

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

| | |
|---|---|
| **Subtotal** | $500.00 |
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $500.00 |
| **Balance Due** | $500.00 |

***Securiteam is now a part of Safetouch!***

# 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

November 14, 2025
Client: 001509
Matter: 000001
Invoice #: 27432

Page: 1

RE: General

For Professional Services Rendered Through October 31, 2025

---

**SERVICES**

| Date | Person | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 10/1/2025 | JMV | REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.3 | $121.50 |
| 10/1/2025 | KCH | REVIEW AGENDA PACKAGE. | 0.4 | $150.00 |
| 10/2/2025 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 0.5 | $202.50 |
| 10/2/2025 | KCH | ATTEND BOS MEETING IN PERSON. | 0.3 | $112.50 |
| 10/3/2025 | WAS | DRAFT ADDENDUM TO AQUATICS LAKE MANAGEMENT SERVICE AGREEMENT. | 1.0 | $335.00 |
| 10/3/2025 | MS | PREPARE RECREATIONAL FACILITIES POLICIES AND REGULATIONS. | 2.0 | $390.00 |
| 10/9/2025 | KCH | TEAMS CALL WITH W. ELIAS AND R. TURKOANE REGARDING RESIDENT ALLEGATIONS AGAINST DAUGHTER. | 0.5 | $187.50 |
| 10/17/2025 | CAW | REVIEW PLATS AND DEEDS TO CONFIRM WHICH TRACTS NEED TO BE CONVEYED TO THE DISTRICT. | 0.7 | $262.50 |
| 10/17/2025 | MS | REVIEW EMAIL FROM K. HOPKINSON RE STATUS OF LAND BEING DEEDED OVER TO THE DISTRICT; REVIEW PROPERTY APPRAISER WEBSITE AND GIS MAPS TO FIND OWNERSHIP INFORMATION; PROCESS DEEDS AND PROPERTY CARDS RE SAME TO C. WEBSTER AND K. HOPKINSON. | 2.0 | $390.00 |
| 10/17/2025 | KCH | PREPARE FOR AND ATTEND EPG OPERATIONS MEETING VIA TEAMS. | 0.2 | $75.00 |
| 10/20/2025 | JMV | PREPARE AND FILE DEED FOR RECORDING. | 0.3 | $121.50 |

## SERVICES

| Date | Person | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 10/20/2025 | CAW | REVISE AND FINALIZE SPECIAL WARRANTY DEED AND QUIT CLAIM DEED TO THE DISTRICT FOR COMMON AREA TRACTS. | 0.2 | $75.00 |
| 10/20/2025 | MS | RECEIVE, REVIEW, AND PROCESS QUIT CLAIM DEED AND SPECIAL WARRANTY DEED THROUGH THE COUNTY E-RECORDING SYSTEM; RECEIVE AND PROCESS RECORDED DEEDS. | 0.6 | $117.00 |
| 10/20/2025 | KCH | PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 3704 FOREST PATH DRIVE; REVIEW QUIT CLAIM DEED AND SPECIAL WARRANTY DEED AND PREPARE SAME FOR ONLINE RECORDING. | 1.6 | $600.00 |
| 10/29/2025 | KCH | REVIEW AND REVISE RECREATIONAL FACILITIES POLICIES AND REGULATIONS; REVIEW PARENTAL CONSENT AND WAIVER FORM FOR GUEST AND/OR MINOR-USE OF RECREATIONAL FACILITIES. | 0.7 | $262.50 |
| 10/30/2025 | KCH | EMAILS WITH B. CHAPMAN REGARDING "PRIVATE PROPERTY" SIGNS; REVIEW AGENDA PACKAGE. | 0.6 | $225.00 |
| 10/31/2025 | JMV | REVIEW EMAIL FROM B. CARPIO; REVIEW LEGAL NOTICE. | 0.2 | $81.00 |
| | | Total Professional Services | 12.1 | $3,708.50 |

## DISBURSEMENTS

| Date | Description of Disbursements | Amount |
|---|---|---|
| 10/21/2025 | Simplefile E-Recording- Filing Fee- E-Filing | $65.90 |
| | Total Disbursements | $65.90 |

| | | |
|---|---|---|
| Total Services | $3,708.50 | |
| Total Disbursements | $65.90 | |
| Total Current Charges | | $3,774.40 |
| Previous Balance | | $1,746.00 |
| *Less Payments* | | *($1,746.00)* |
| **PAY THIS AMOUNT** | | **$3,774.40** |

***Please Include Invoice Number on all Correspondence***

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

# INVOICE

streetleaf

| | |
|---|---|
| **Invoice #:** | 5618 |
| **Invoice Date:** | 11/01/25 |
| **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 |
|---|
| 11/30/25 |

| Item | Description | Quantity | Price | Amount |
|---|---|---|---|---|
| Solar Equipment Lease Income | North Park Isle CDD - Ph 1_Nov 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 |

Make Payable to Gig Fiber LLC

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

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

**Statement Date:** October 13, 2025

| **Amount Due:** | **$32.90** |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221009295348

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $36.07 |
| Payment(s) Received Since Last Statement | -$36.07 |
| **Current Month's Charges** | **$32.90** |
| **Amount Due by November 03, 2025** | **$32.90** |

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

00004026-0009748-Page 1 of 4

## Your Energy Insight

Your average daily kWh used was **233.33% higher** than the same period last year.

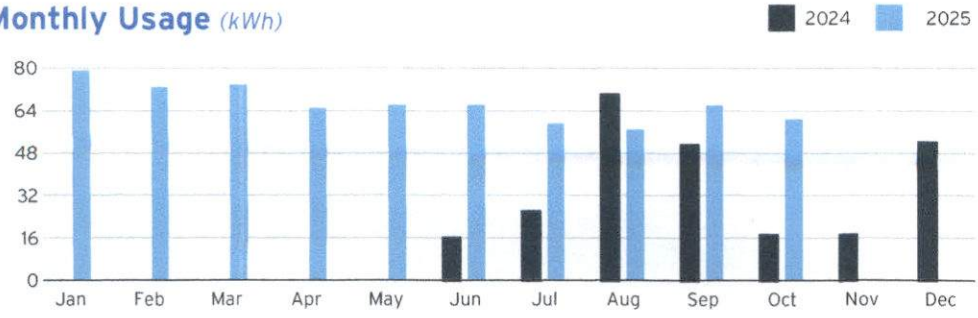
Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

## DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED OCT 16 2025 By _____

**Account #:** 221009295348
**Due Date:** November 03, 2025

| **Amount Due:** | **$32.90** |
|---|---|

**Payment Amount:** $ _____

653853530191

Your account will be drafted on November 03, 2025

**Pay your bill online at TampaElectric.com**
*See reverse side of your paystub for more ways to pay.*

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

00004026 FTECO110132522534910 00000 02 00000000 10926 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.*

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Service For:**
3505 N PARK RD
PLANT CITY, FL 33565

**Account #: 221009295348**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

## Meter Read

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000916157 | 10/07/2025 | 915 | | 854 | | 61 kWh | 1 | 29 Days |

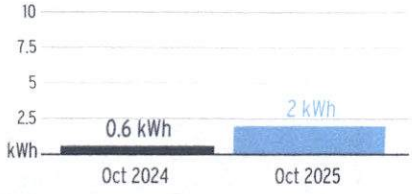
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *61 kWh @ $0.08641/kWh* | $5.27 |
| Fuel Charge | *61 kWh @ $0.03391/kWh* | $2.07 |
| Storm Protection Charge | *61 kWh @ $0.00577/kWh* | $0.35 |
| Clean Energy Transition Mechanism | *61 kWh @ $0.00418/kWh* | $0.25 |
| Storm Surcharge | *61 kWh @ $0.02121/kWh* | $1.29 |
| Florida Gross Receipt Tax | | $0.71 |
| **Electric Service Cost** | | **$28.21** |
| Franchise Fee | | $1.85 |
| Municipal Public Service Tax | | $2.84 |
| **Total Electric Cost, Local Fees and Taxes** | | **$32.90** |

**Total Current Month's Charges $32.90**

## Avg kWh Used Per Day




### Important Messages

00004026-0009749-Page 2 of 4

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $268.50 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221008636724

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $235.45 |
| Payment(s) Received Since Last Statement | -$235.45 |
| **Current Month's Charges** | **$268.50** |
| **Amount Due by November 03, 2025** | **$268.50** |

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

## Your Energy Insight

Your average daily kWh used was **291.67% higher** than the same period last year.

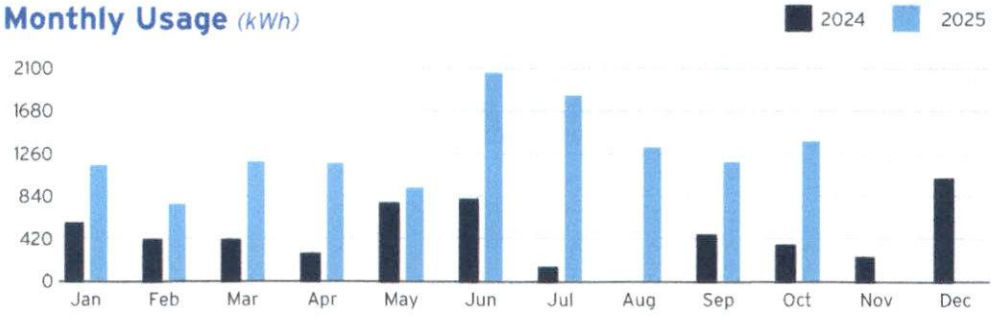
Your average daily kWh used was **27.03% higher** than it was in your previous period.

Scan here to view your account online.

# DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221008636724
**Due Date:** November 03, 2025

| Amount Due: | $268.50 |
|---|---|

**Payment Amount:** $ _____

655088085767

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

00000023-0000484-Page 7 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #:** 221008636724
**Statement Date:** October 13, 2025
**Charges Due:** November 03, 2025

## Meter Read

**Meter Location:** IRRIGATION

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000850100 | 10/07/2025 | 33,109 | | 31,734 | | 1,375 kWh | 1 | 29 Days |

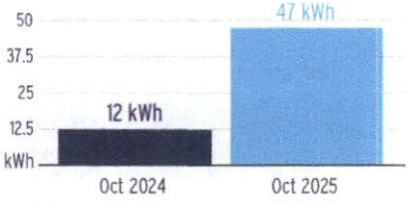
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *1,375 kWh @ $0.08641/kWh* | $118.81 |
| Fuel Charge | *1,375 kWh @ $0.03391/kWh* | $46.63 |
| Storm Protection Charge | *1,375 kWh @ $0.00577/kWh* | $7.93 |
| Clean Energy Transition Mechanism | *1,375 kWh @ $0.00418/kWh* | $5.75 |
| Storm Surcharge | *1,375 kWh @ $0.02121/kWh* | $29.16 |
| Florida Gross Receipt Tax | | $5.81 |
| **Electric Service Cost** | | **$232.36** |
| Franchise Fee | | $15.22 |
| Municipal Public Service Tax | | $20.92 |
| **Total Electric Cost, Local Fees and Taxes** | | **$268.50** |

**Total Current Month's Charges $268.50**

## Avg kWh Used Per Day




### Important Messages

00000023-0000484-Page 8 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $29.69 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221008673537

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $32.49 |
| Payment(s) Received Since Last Statement | -$32.49 |
| **Current Month's Charges** | **$29.69** |
| **Amount Due by November 03, 2025** | **$29.69** |

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

## Your Energy Insight

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

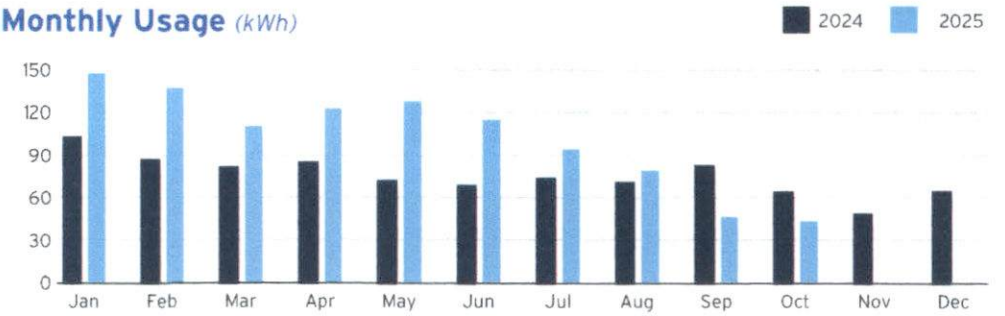
Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

# DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221008673537
**Due Date:** November 03, 2025

| Amount Due: | $29.69 |
|---|---|

**Payment Amount:** $ _____

655088085768

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008673537**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

## Meter Read

**Meter Location:** ENTRANCE

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000869434 | 10/07/2025 | 2,671 | | 2,628 | | 43 kWh | 1 | 29 Days |

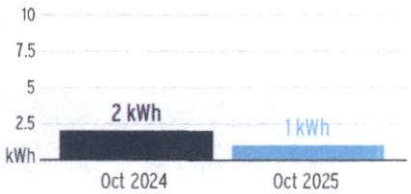
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *43 kWh @ $0.08641/kWh* | $3.72 |
| Fuel Charge | *43 kWh @ $0.03391/kWh* | $1.46 |
| Storm Protection Charge | *43 kWh @ $0.00577/kWh* | $0.25 |
| Clean Energy Transition Mechanism | *43 kWh @ $0.00418/kWh* | $0.18 |
| Storm Surcharge | *43 kWh @ $0.02121/kWh* | $0.91 |
| Florida Gross Receipt Tax | | $0.64 |
| **Electric Service Cost** | | **$25.43** |
| Franchise Fee | | $1.67 |
| Municipal Public Service Tax | | $2.59 |
| **Total Electric Cost, Local Fees and Taxes** | | **$29.69** |

**Total Current Month's Charges $29.69**

## Avg kWh Used Per Day




### Important Messages

00000023-0000486-Page 12 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| **Amount Due:** | **$26.63** |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221009295389

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $17.95 |
| Payment(s) Received Since Last Statement | -$17.95 |
| **Current Month's Charges** | **$26.63** |
| **Amount Due by November 03, 2025** | **$26.63** |

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

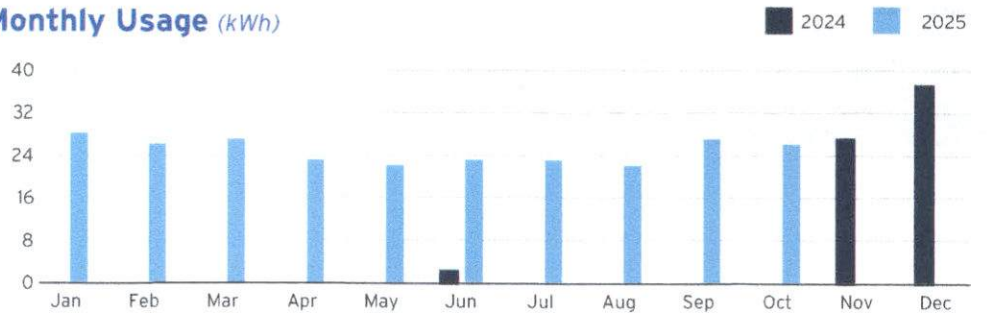
## Your Energy Insight

Your average daily kWh used was **12.5% higher** than it was in your previous period.

Scan here to view your account online.

00000023-0000488-Page 15 of 30

## Monthly Usage *(kWh)*




**DON'T BE FOOLED!**

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

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.

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221009295389
**Due Date:** November 03, 2025

| **Amount Due:** | **$26.63** |
|---|---|

**Payment Amount:** $ _____

653853530194

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Service For:**
4002 N PARK RD
MONUMENT, PLANT CITY, FL 33565

**Account #: 221009295389**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

## Meter Read

**Meter Location:** MONUMENT

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000916155 | 10/07/2025 | 313 | | 287 | | 26 kWh | 1 | 29 Days |

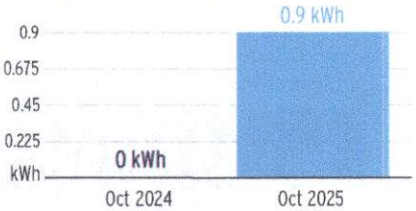
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *26 kWh @ $0.08641/kWh* | $2.25 |
| Fuel Charge | *26 kWh @ $0.03391/kWh* | $0.88 |
| Storm Protection Charge | *26 kWh @ $0.00577/kWh* | $0.15 |
| Clean Energy Transition Mechanism | *26 kWh @ $0.00418/kWh* | $0.11 |
| Storm Surcharge | *26 kWh @ $0.02121/kWh* | $0.55 |
| Florida Gross Receipt Tax | | $0.57 |
| **Electric Service Cost** | | **$22.78** |
| Franchise Fee | | $1.49 |
| Municipal Public Service Tax | | $2.36 |
| **Total Electric Cost, Local Fees and Taxes** | | **$26.63** |

**Total Current Month's Charges $26.63**

## Avg kWh Used Per Day




### Important Messages

00000023-0000488-Page 16 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $1,139.92 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221008971253

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $1,296.68 |
| Payment(s) Received Since Last Statement | -$1,296.68 |
| **Current Month's Charges** | **$1,139.92** |
| **Amount Due by November 03, 2025** | **$1,139.92** |

**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 2.62% lower than the same period last year.

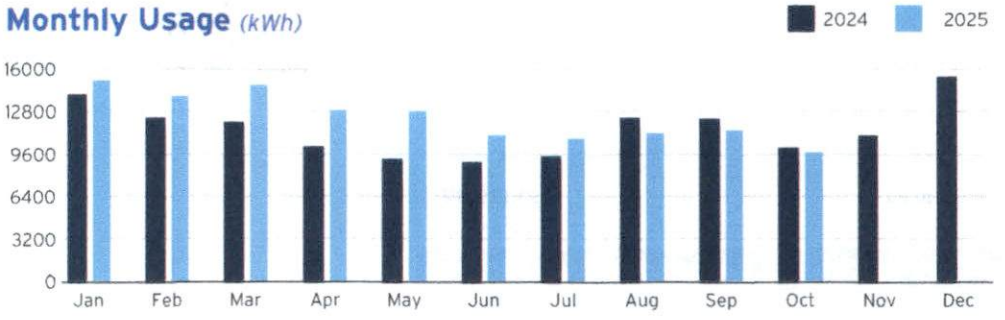
Your peak billing demand was **0% higher** than the same period last year.

Scan here to view your account online.

# DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221008971253
**Due Date:** November 03, 2025

| Amount Due: | $1,139.92 |
|---|---|

**Payment Amount:** $ _____

656322644997

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

00000023-0000490-Page 19 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #:** 221008971253
**Statement Date:** October 13, 2025
**Charges Due:** November 03, 2025

## Meter Read

**Meter Location:** AMENITY CENTER

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000799286 | 10/07/2025 | 27,253 | | 17,531 | | 9,722 kWh | 1 | 29 Days |
| 1000799286 | 10/07/2025 | 19.45 | | 0 | | 19.45 kW | 1 | 29 Days |

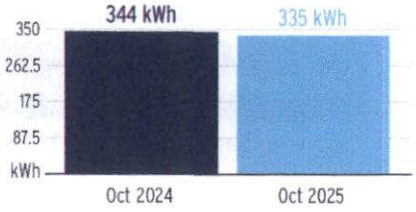
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $1.06000* | $30.74 |
| Billing Demand Charge | *19 kW @ $18.07000/kW* | $343.33 |
| Energy Charge | *9,722 kWh @ $0.00773/kWh* | $75.15 |
| Fuel Charge | *9,722 kWh @ $0.03391/kWh* | $329.67 |
| Capacity Charge | *19 kW @ $0.30000/kW* | $5.70 |
| Storm Protection Charge | *19 kW @ $2.08000/kW* | $39.52 |
| Energy Conservation Charge | *19 kW @ $0.93000/kW* | $17.67 |
| Environmental Cost Recovery | *9,722 kWh @ $0.00068/kWh* | $6.61 |
| Clean Energy Transition Mechanism | *19 kW @ $1.15000/kW* | $21.85 |
| Storm Surcharge | *9,722 kWh @ $0.01035/kWh* | $100.62 |
| Florida Gross Receipt Tax | | $24.89 |
| **Electric Service Cost** | | **$995.75** |
| Franchise Fee | | $65.22 |
| Municipal Public Service Tax | | $78.95 |
| **Total Electric Cost, Local Fees and Taxes** | | **$1,139.92** |

**Total Current Month's Charges** **$1,139.92**

## Avg kWh Used Per Day




## Billing Demand (kW)

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $27.35 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221009295355

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $27.29 |
| Payment(s) Received Since Last Statement | -$27.29 |
| **Current Month's Charges** | **$27.35** |
| **Amount Due by November 03, 2025** | **$27.35** |

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

## Your Energy Insight

Your average daily kWh used was **100% higher** than the same period last year.

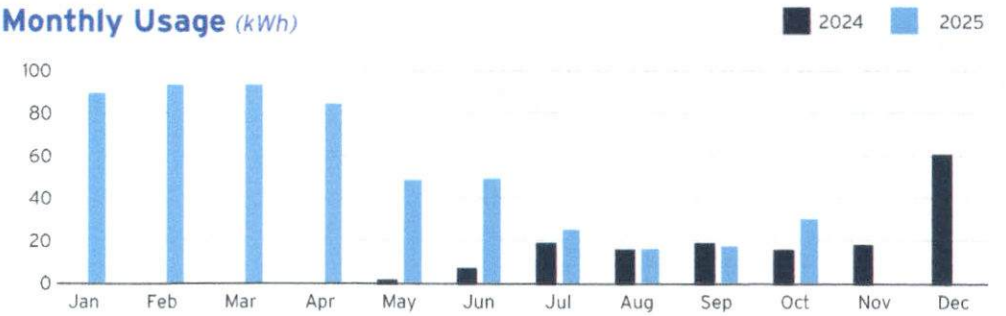
Your average daily kWh used was **100% higher** than it was in your previous period.

Scan here to view your account online.

# DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221009295355
**Due Date:** November 03, 2025

| Amount Due: | $27.35 |
|---|---|

**Payment Amount:** $ _____

653853530192

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

00000023-0000492-Page 23 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Service For:**
3811 N PARK RD
MONU, PLANT CITY, FL 33565

**Account #: 221009295355**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

## Meter Read

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000916156 | 10/07/2025 | 694 | | 664 | | 30 kWh | 1 | 29 Days |

## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *30 kWh @ $0.08641/kWh* | $2.59 |
| Fuel Charge | *30 kWh @ $0.03391/kWh* | $1.02 |
| Storm Protection Charge | *30 kWh @ $0.00577/kWh* | $0.17 |
| Clean Energy Transition Mechanism | *30 kWh @ $0.00418/kWh* | $0.13 |
| Storm Surcharge | *30 kWh @ $0.02121/kWh* | $0.64 |
| Florida Gross Receipt Tax | | $0.59 |
| **Electric Service Cost** | | **$23.41** |
| Franchise Fee | | $1.53 |
| Municipal Public Service Tax | | $2.41 |
| **Total Electric Cost, Local Fees and Taxes** | | **$27.35** |

**Total Current Month's Charges $27.35**

## Avg kWh Used Per Day

### Important Messages

00000023-0000492-Page 24 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $27.17 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221009295371

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $22.54 |
| Payment(s) Received Since Last Statement | -$22.54 |
| **Current Month's Charges** | **$27.17** |
| **Amount Due by November 03, 2025** | **$27.17** |

**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 **42.86% higher** than the same period last year.

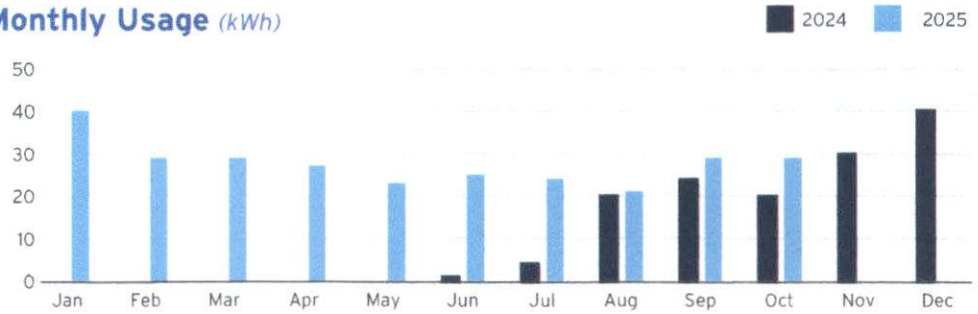
Your average daily kWh used was **11.11% higher** than it was in your previous period.

Scan here to view your account online.

# DON'T BE FOOLED!

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

## Monthly Usage *(kWh)*




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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221009295371
**Due Date:** November 03, 2025

| Amount Due: | $27.17 |
|---|---|

**Payment Amount:** $ _____

653853530193

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

00000023-0000494-Page 27 of 30

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Service For:**
3556 N PARK RD
PLANT CITY, FL 33565

**Account #: 221009295371**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

## Meter Read

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000916158 | 10/07/2025 | 415 | | 386 | | 29 kWh | 1 | 29 Days |

## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *29 kWh @ $0.08641/kWh* | $2.51 |
| Fuel Charge | *29 kWh @ $0.03391/kWh* | $0.98 |
| Storm Protection Charge | *29 kWh @ $0.00577/kWh* | $0.17 |
| Clean Energy Transition Mechanism | *29 kWh @ $0.00418/kWh* | $0.12 |
| Storm Surcharge | *29 kWh @ $0.02121/kWh* | $0.62 |
| Florida Gross Receipt Tax | | $0.58 |
| **Electric Service Cost** | | **$23.25** |
| Franchise Fee | | $1.52 |
| Municipal Public Service Tax | | $2.40 |
| **Total Electric Cost, Local Fees and Taxes** | | **$27.17** |

**Total Current Month's Charges $27.17**

## Avg kWh Used Per Day

### Important Messages

00000023-0000494-Page 28 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

**Statement Date:** October 13, 2025

| Amount Due: | $369.09 |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221008226724

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

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

| | |
|---|---|
| Previous Amount Due | $407.75 |
| Payment(s) Received Since Last Statement | -$407.75 |
| **Current Month's Charges** | **$369.09** |
| **Amount Due by November 03, 2025** | **$369.09** |

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

## Your Energy Insight

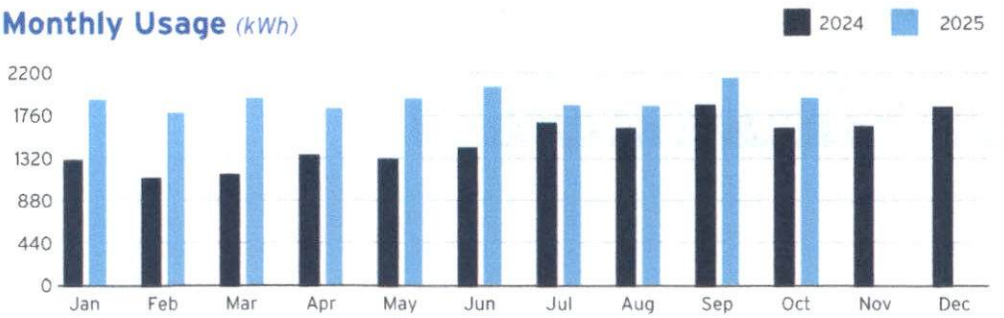
Your average daily kWh used was **21.82% higher** than the same period last year.

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

Scan here to view your account online.

00000023-0000482-Page 3 of 30

## Monthly Usage *(kWh)*




# DON'T BE FOOLED!

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

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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

RECEIVED OCT 17 2025 By

**Account #:** 221008226724
**Due Date:** November 03, 2025

| Amount Due: | $369.09 |
|---|---|

**Payment Amount:** $ _____

645211608593

Your account will be drafted on November 03, 2025

**Pay your bill online at TampaElectric.com**
*See reverse side of your paystub for more ways to pay.*

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

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.*

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Service For:**
1582 E SAM ALLEN RD
PLANT CITY, FL 33565

**Account #:** 221008226724
**Statement Date:** October 13, 2025
**Charges Due:** November 03, 2025

## Meter Read

**Meter Location:** RIGHT SIDE FRONT

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000852379 | 10/07/2025 | 49,340 | | 47,404 | | 1,936 kWh | 1 | 29 Days |

## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *29 days @ $0.63000* | $18.27 |
| Energy Charge | *1,936 kWh @ $0.08641/kWh* | $167.29 |
| Fuel Charge | *1,936 kWh @ $0.03391/kWh* | $65.65 |
| Storm Protection Charge | *1,936 kWh @ $0.00577/kWh* | $11.17 |
| Clean Energy Transition Mechanism | *1,936 kWh @ $0.00418/kWh* | $8.09 |
| Storm Surcharge | *1,936 kWh @ $0.02121/kWh* | $41.06 |
| Florida Gross Receipt Tax | | $7.99 |
| **Electric Service Cost** | | **$319.52** |
| Franchise Fee | | $20.93 |
| Municipal Public Service Tax | | $28.64 |
| **Total Electric Cost, Local Fees and Taxes** | | **$369.09** |

**Total Current Month's Charges $369.09**

## Avg kWh Used Per Day

### Important Messages

00000023-0000482-Page 4 of 30

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

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

**Statement Date:** October 13, 2025

| **Amount Due:** | **$11,112.92** |
|---|---|

**Due Date:** November 03, 2025
**Account #:** 221008971600

**DO NOT PAY. Your account will be drafted on November 03, 2025**

## Account Summary

| | |
|---|---|
| Previous Amount Due | $11,112.92 |
| Payment(s) Received Since Last Statement | -$11,112.92 |
| **Current Month's Charges** | **$11,112.92** |
| **Amount Due by November 03, 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.

# DON'T BE FOOLED!

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Account #:** 221008971600
**Due Date:** November 03, 2025

| **Amount Due:** | **$11,112.92** |
|---|---|

**Payment Amount:** $ _____

656322644998

Your account will be drafted on November 03, 2025

## Pay your bill online at TampaElectric.com

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

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

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.*

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | | |
|---|---|---|
| Lighting Energy Charge | *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**

## Ways To Pay Your Bill

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

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

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

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

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

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

## Contact Us

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | |
|---|---|
| Lighting Energy Charge | $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* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | |
|---|---|
| Lighting Energy Charge | $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* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | |
|---|---|
| Lighting Energy Charge | $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* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | |
|---|---|
| Lighting Energy Charge | $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* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | | |
|---|---|---|
| Lighting Energy Charge | *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* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

**Account #: 221008971600**
**Statement Date: October 13, 2025**
**Charges Due: November 03, 2025**

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

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

### Electric Charges

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

| | |
|---|---|
| Lighting Energy Charge | $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: October 13, 2025**
**Charges Due: November 03, 2025**

## Important Messages

# Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: November 06, 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 | Kelly Evans | X | $200 |

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

Approved for payment:

Jayna Cooper
District Manager Signature

November 06, 2025
Date

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

# Business Observer

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

## INVOICE

**Legal Advertising**

**Invoice # 25-03586H** **Date 11/21/2025**

**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 #** 25-03586H<br>**Notice of Special Meeting**<br>**RE:** North Park Isle CDD Board of Supervisors Meeting on 12/11/25 at 2:00 PM<br>**Published:** 11/21/2025 | $61.25 |

**Important Message**

**Please include our Serial # on your check**

**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**

| | |
|---|---|
| Paid | () |
| **Total** | **$61.25** |

**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.

# Business Observer

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


# INVOICE

## Legal Advertising

**NOTICE OF SPECIAL MEETING NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of North Park Isle Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them **on Thursday, December 11, 2025 at 2:00 p.m., at the Seminole Heights Branch Library Community Room located at 4711 Central Avenue, Tampa, FL 33603.**

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 991-1116. Affected parties and others interested may appear at these meetings and be heard.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management Office at (813) 991-1116, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

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

Jayna Cooper, District Manager
November 21, 2025 25-03586H


**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.

# Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: November 06, 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 | Kelly Evans | X | $200 |

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

Approved for payment:

Jayna Cooper
District Manager Signature

November 06, 2025
Date

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

**DISCLOSURE TECHNOLOGY SERVICES, LLC**

PO Box 812681
Boca Raton, FL 33481 US
+1 3059034654
accounting@dtsmuni.com

# INVOICE

BILL TO
Inframark
CDD:
North Park Isle Community Development District

INVOICE 1564
DATE 10/30/2025

| BOND SERIES | ... | .... |
|---|---|---|
| SPECIAL ASSESSMENT REV BONDS | 2019 (Assessment Area One) | 2021 (ASSESSMENT AREA TWO) |

| DESCRIPTION | AMOUNT |
|---|---|
| DTS MUNI – CDA SaaS, 1 Year Subscription, Year 2026 Continuing Disclosures | 750.00 |

Wire: City National Bank of Florida
ABA/Routing- 066004367
Account #- 30000615862
Account Name-Disclosure Technology Services LLC

Checks: Disclosure Technology Services, LLC
PO Box 812681
Boca Raton, FL 33481

BALANCE DUE **$750.00**

# Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: November 06, 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 | Kelly Evans | X | $200 |

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

Approved for payment:

Jayna Cooper
District Manager Signature

November 06, 2025
Date

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

# Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: November 06, 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 | Kelly Evans | X | $200 |

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

Approved for payment:

Jayna Cooper
District Manager Signature

November 06, 2025
Date

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

# Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: November 06, 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 | Kelly Evans | X | $200 |

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

Approved for payment:

Jayna Cooper
District Manager Signature

November 06, 2025
Date

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

# INVOICE

**Exodus Hydro LLC**
Hydro Washing Services
(813) 394-4108
DanielTomasello13@yahoo.com

**Invoice #:** 0001
**Invoice Date:** November 7, 2025
**Service Date:** November 3, 2025

**BILL TO:**
**North Park Isle CDD**
3716 North Maryland Ave.
Plant City, FL 33565

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Amenities Center Full Wash / Outdoor Furniture Wash | 1 | $750.00 | $750.00 |

**Subtotal:** $750.00

**Tax:** $0.00

**Total Due:** $750.00

**NOTES:**
Check Payable to "Exodus Hydro LLC"

# EXODUS HYDRO LLC

Professional Pressure Cleaning Services
Document Number: L25000326104
Phone: 813-394-4108 | Email: daniel@exodushws.com

## PRESSURE CLEANING PROPOSAL & SERVICE AGREEMENT

| BUSINESS / CUSTOMER INFORMATION | Date: Nov 3, 2025 | No. _____ |
|---|---|---|
| Name: | North Park Isle CDD | |
| Service Address: | 3716 North Maryland Ave | |
| City & State: | Plant City, FL 33565 | Zip Code: 33565 |
| Billing Address (if different): | 2005 Pan Am Cir, Ste 300 | |
| City & State: | Tampa, FL | Zip Code: 33607 |
| Home Phone: | | Cell Phone: |
| Work Phone: | 813-334-5882 | Fax: |
| E-mail: | inframarkcms@payableslockbox.com | |
| Additional Information / Notes: | brooke.chapman@inframark.com | |

### *JOB DETAILS*

- Tape all electrical outlets
- Soft wash all walls and ceiling
- Hand wash:
  - 2x exit signs
  - 1x camera
  - 1x board
  - 5x fans
- Wash all chairs around the pool
- Pressure wash flooring under covered area

### *PROPOSED PAYMENT*

Final Price: **$750.00**

**TERMS OF AGREEMENT**
Exodus Hydro LLC will provide all labor, equipment, and materials necessary to perform the services listed above in a professional manner. The Customer is responsible for ensuring safe and reasonable access to the work area and for notifying Exodus Hydro LLC of any hazards or special conditions before work begins. If keys, security codes, or other access tools are provided, the Customer must promptly inform Exodus Hydro LLC of any changes to these. Either party may terminate this agreement with thirty (30) days written notice. The Customer agrees to hold harmless and release Exodus Hydro LLC, its employees, and subcontractors from any liability for incidental or consequential damages, except in cases of proven negligence by Exodus Hydro LLC. This agreement represents the entire understanding between the parties and supersedes all prior agreements, written or verbal, regarding the subject matter herein.

Customer Signature: Jayna Cooper Company Representative Signature: _____

Date: 10-28-2025 Date: _____

Print Name: Jayna Cooper Print Name / Business Name: Daniel Tomasello / Exodus Hydro LLC

INFRAMARK

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

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

| | |
|---|---|
| Invoice Number | 1163188 |
| Invoice Date | 10/24/2025 |
| Due Date | 11/23/2025 |

To: North Park Isle CDD
2005 Pan Am Cir, Ste 300

Tampa, FL 33607-6008

| Service Description | Total |
|---|---|
| Maintenance Services | $900.00 |

| | |
|---|---|
| Subtotal | $900.00 |
| Sales Tax | $0.00 |
| Total | $900.00 |

Please Pay This Amount

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

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

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

**INFRAMARK, LLC**

**24 Oct 2025 08:03:26AM CST**

**DISTRICT : NORTH PARK ISLE CDD**

**Go Green! Think before you print.**

**INVOICE NO. 1163188 - DETAIL**

**INVOICE DATE: 10/24/2025**

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | B/C |
|---|---|---|---|---|---|---|---|---|---|---|
| **IMS Billable Work Order** | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 10/16/2025 | 4330606 | NPICDD District Area | General Maintenance; Pressure washing pool deck. | $0.00 | $0.00 | $900.00 | $0.00 | $900.00 | N |
| | | | | **General Maintenance & Repairs Total** | **$0.00** | **$0.00** | **$900.00** | **$0.00** | **$900.00** | |
| | | | | **BWO Total** | **$0.00** | **$0.00** | **$900.00** | **$0.00** | **$900.00** | |
| | | | | **Invoice Total** | **$0.00** | **$0.00** | **$900.00** | **$0.00** | **$900.00** | |

# NORTH PARK ISLE CDD
## DISTRICT CHECK REQUEST

| | |
|---|---|
| **Today's Date** | 11/11/2025 |
| **Check Payable To:** | North Park Isle CDD |
| **Total Check Amount:** | **$1,100.62** |
| **Check Description** | Series 2019 - FY 25 Excess/FY 26 DS Portion of Collection Discount<br>**$1,100.62**<br>***200-103200-1000*** |
| **Special Instructions** | Mail to U.S. Bank with Directional Letter |

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

Hanna Yi

Authorization

# NORTH PARK ISLE CDD

2026

**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE**
**FISCAL YEAR 2026, TAX YEAR 2025**

| | Dollar Amounts | Fiscal Year 2026 Percentages | | |
|---|---|---|---|---|
| Net O&M | 659,436.09 | 43.07% | 43.07% | |
| Net DS 2019 | 684,902.28 | 44.73% | 44.73% | 1% |
| Net DS 2021 | 186,900.62 | 12.21% | 12.21% | |
| Net Total | 1,531,238.99 | 100.00% | 100.00% | |

| | | | 200 | 201 | | | | |
|---|---|---|---|---|---|---|---|---|
| | | **43.07%** | **44.73%** | **12.21%** | | | | |
| **Date Received** | **Amount Received** | **Raw Numbers Operations Revenue, Occupied Units** | **Raw Numbers 2019 Debt Service Revenue** | **Raw Numbers 2021 Debt Service Revenue** | **Proof** | **Distribution Number & Date Transferred** | **Payments (CDD check#)** | **Notes (Excess or Interest)** |
| 11/3/2025 | 9,501.59 | 4,091.91 | 4,249.93 | 1,159.75 | - | 11/11/2025 | FNSD 00157 DD0157 | Excess |
| 11/7/2025 | 10,956.08 | 4,718.30 | 4,900.50 | 1,337.28 | - | 11/11/2025 | 748 FNSD 00157 | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| **TOTAL** | 20,457.67 | 8,810.21 | 9,150.44 | 2,497.03 | | | | |
| **Net Total on Roll** | 1,531,238.99 | | | | | | | |
| **Collection Surplus / (Deficit)** | (1,520,282.91) | | | | | | | |

safetouch

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

# Invoice

PAST DUE

| Bill To | Ship To |
|---|---|
| North Park Isle CDD<br>c/o Inframark<br>2005 Pan Am Circle<br>Tampa, FL 33607 | North Park Isle CDD<br>3716 N Maryland Ave<br>Plant City, FL 33565 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|---|---|---|---|---|
| 09/03/2025 | 17147090225 | | Net 30 | 10/03/2025 |

| QTY | Description |
|---|---|
| 1 | Service Labor - 1 hour minimum<br>"Job#: 14653<br><br>Date Submitted: 08/27/25/Schedule Date: 09/02/25<br><br>Community Name: North Park Isle CDD<br><br>Location: rear gate<br><br>Requested By: Brooke Chapman<br><br>Email(s): brooke.chapman@inframark.com<br><br>Phone Number: +1 (813) 334-5882<br><br>Repair Authorization: 0<br><br>Issue Reported: the rear gate does not unlatch with the keycard. It says the card reader granted entry when it beeps, but the gate does not actually "click" and unlatch.<br>All of the other gates seem to be working fine with my card.<br><br>I'm hoping maybe we can do a system refresh remotely to see if it's something simple? Maybe an update that needs to be re-updated?<br><br>Work Completed: - Found rear pool gate strike was faulty<br>- Replaced it using part from truck stock<br>- Tested gate?now working properly" |
| 1 | HES Electric Door Strike, Rim Mounted |

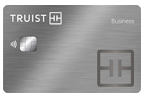
| | |
|---|---|
| **Subtotal** | $827.26 |
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $827.26 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $827.26 |

Securiteam is now part of Safetouch Security!

TRUIST

NORTH PARK ISLE COMMUNITY DEVELOPME

**Business Visa**




Billing cycle 09/24/25 - 10/23/25
Account number ending in 5335

## Account summary

| | | |
|---|---|---|
| Previous balance | | $50.00 |
| Payments & other credits | - | $50.00 |
| Purchases & other charges | - | $299.91 |
| Balance transfers | + | $0.00 |
| Cash advances | + | $0.00 |
| **Interest charged** | + | **$0.00** |
| **Fees charged** | + | **$0.00** |
| **New balance** | | **$299.91** |

| | |
|---|---|
| Credit limit | $10,000.00 |
| Available credit | $9,700.09 |
| Available for cash advance | $0.00 |
| Statement closing date | 10/23/2025 |
| Days in billing cycle | 30 |

## Payment information

| | |
|---|---|
| New balance | $299.91 |
| **Minimum payment due** | **$20.00** |
| Payment due date | 11/17/25 |

## 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: -$50.00** |

- A

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

| | |
|---|---|
| **Account number ending in** | **5335** |
| Statement closing date | 10/23/25 |
| New balance | $299.91 |
| Minimum payment due | **$20.00** |
| **Payment due Date** | **11/17/25** |
| **Amount enclosed** | **$** |

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

4800005044312000000000000002000000000029991

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

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622

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

⑈5553359 1⑈⑆561301756⑆4118715533 5⑈

**Important contact details**

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

**Address Change?** Call us at 844-487-8478

**Making payments**

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

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

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

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

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

**Authorization to convert your check to an electronic transfer debit**

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

**Calculating interest charges**

*To calculate the Average Daily Balance on your Account:* Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

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

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

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

In your letter, give us the following information:

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

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

**Sharing of information**

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

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

TRUIST

NORTH PARK ISLE COMMUNITY DEVELOPME

**Business Visa**


Billing cycle 09/24/25 - 10/23/25
Account number ending in 5335

## Organization account activity - continued

| Tran date | Post date | Reference number | Transaction description | Amount |
|---|---|---|---|---|
| 10/18 | 10/19 | 0625101802545210 | PAYMENTS - THANK YOU | -$50.00 |

## Cardholder activity

## Total cardholder new activity: $299.91

| Tran date | Post date | Reference number | Transaction description | Amount |
|---|---|---|---|---|
| **BROOKE CHAPMAN** | | **Account number ending in 8088** | | **Total: $299.91** |
| 10/07 | 10/08 | 24011345280100156819083 | AMAZON RETA* NV6M49BM2 WWW.AMAZON.COWA | $33.98 |
| 10/07 | 10/07 | 24692165280105064425236 | AMAZON MKTPL*NV1FU9GR2 Amzn.com/billWA | $27.00 |
| 10/07 | 10/08 | 24692165280105193514405 | AMAZON MKTPL*NV4G699X1 Amzn.com/billWA | $26.79 |
| 10/07 | 10/08 | 24692165280105725150546 | AMAZON MKTPL*NV5T69HX2 Amzn.com/billWA | $48.01 |
| 10/08 | 10/08 | 24011345281100029667171 | AMAZON RETA* NF9AA5OK1 WWW.AMAZON.COWA | $10.08 |
| 10/09 | 10/10 | 24692165282107673574089 | AMAZON MKTPL*NF3DX1K50 Amzn.com/billWA | $140.74 |
| 10/12 | 10/13 | 24011345285100124664855 | AMAZON RETA* NF2C485D2 WWW.AMAZON.COWA | $13.31 |

## 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 | 23.24% (V) | 0.06368% (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.

| North Park Isle | | | | | |
|---|---|---|---|---|---|
| Truist BANK VISA | | | | | |
| Purchase Period | | | | | |
| **Date** | **Purchase From** | **Amount** | **Original Receipt Submitted** | **Coding** | |
| 8-Oct | Amazon | $ 33.98 | yes | 549940 | Fall Event |
| 7-Oct | Amazon | $ 27.00 | yes | 549940 | Fall Event |
| 8-Oct | Amazon | $ 26.79 | yes | 549940 | Fall Event |
| 8-Oct | Amazon | $ 48.01 | yes | 549940 | Fall Event |
| 8-Oct | Amazon | $ 10.08 | yes | 549940 | Fall Event |
| 10-Oct | Amazon | $ 140.74 | yes | 549940 | Fall Event |
| 13-Oct | Amazon | $ 13.31 | yes | 549940 | Fall Event |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

amazon.com

**Final Details for Order #113-6053489-0930633**

**Order Placed:** October 7, 2025
**Amazon.com order number:** 113-6053489-0930633
**Order Total: $33.98**

**Shipped on October 7, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Gam* | $33.98 |
| *e for Kids, Teens & Adults* | |
| Sold by: Amazon.com | |
| Condition: New | |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Rush Shipping

| | |
|---|---|
| Item(s) Subtotal: | $33.98 |
| Shipping & Handling: | $2.99 |
| Free Shipping: | -$2.99 |
| | --- |
| Total before tax: | $33.98 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$33.98** |
| | --- |

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $33.98 |
| Shipping & Handling: | $2.99 |
| Promotion applied: | -$2.99 |
| | --- |
| Total before tax: | $33.98 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$33.98** |

**Credit Card transactions** Visa ending in 8088: October 7, 2025: $33.98

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

amazon.com

**Final Details for Order #113-6989710-5097801**

**Order Placed:** October 6, 2025
**Amazon.com order number:** 113-6989710-5097801
**Order Total: $27.00**

**Shipped on October 6, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Ayeboovi Kids Toys Toss and Catch Ball Set with 6 Paddles 3 Balls Outdoor Games for Kids Beach Pool Yard Games Toys for 3-12 Years Old Boys Girls Kids Adults Family Birthday Gift*<br>Sold by: HLB-US (seller profile)<br>Condition: New | $27.00 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Rush Shipping

| | |
|---|---|
| Item(s) Subtotal: | $27.00 |
| Shipping & Handling: | $2.99 |
| Free Shipping: | -$2.99 |
| | --- |
| Total before tax: | $27.00 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$27.00** |
| | --- |

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $27.00 |
| Shipping & Handling: | $2.99 |
| Promotion applied: | -$2.99 |
| | --- |
| Total before tax: | $27.00 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$27.00** |

**Credit Card transactions** Visa ending in 8088: October 6, 2025: $27.00

To view the status of your order, return to Order Summary .

amazon.com

**Final Details for Order #113-8348756-0873861**

**Order Placed:** October 6, 2025
**Amazon.com order number:** 113-8348756-0873861
**Order Total: $26.79**

**Shipped on October 7, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Orizliztion Tumbling Tower Game,Outdoor Games for Adults & Kids,Over 3.3 FT 60 PCS Premiun Wooden Stacking Games wit h Portable Carry Bag Stacking Toys for Backyard,Lawn, Party, Camping*<br>Sold by: Orizliztion Store (seller profile)<br>Condition: New | $26.79 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
FREE Prime Delivery

| | |
|---|---|
| Item(s) Subtotal: | $26.79 |
| Shipping & Handling: | $0.00 |
| | --- |
| Total before tax: | $26.79 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$26.79** |
| | --- |

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $26.79 |
| Shipping & Handling: | $0.00 |
| | --- |
| Total before tax: | $26.79 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$26.79** |

**Credit Card transactions** Visa ending in 8088: October 7, 2025: $26.79

To view the status of your order, return to Order Summary .

amazon.com

**Final Details for Order #113-2487253-2465805**

**Order Placed:** October 6, 2025
**Amazon.com order number:** 113-2487253-2465805
**Order Total: $48.01**

**Shipped on October 7, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Large Kid Safety Toss Game Game, Family Party Party Supplies for Kids, Gift for Boys Birthday or Christmas for 3 4 5 6 7 8 9 10 11 12 Year Old Boy Girl Adult Birthday*<br>Sold by: Nbest Company (seller profile)<br>Condition: New | $15.99 |
| 1 of: *Jansun Giant Tic Tac Toe Outdoor Game, 4 Ft x 4 Ft Portable Tic Tac Toe Bean Bag Toss Game, Large Yard Toss Game Portabl*<br>*e Toss Across Camping Games for Families Backyard Outdoor*<br>Sold by: Guideplay Store (seller profile)<br>Business Price<br>Condition: New | $15.88 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Delivery in fewer trips to your address

| | |
|---|---|
| Item(s) Subtotal: | $31.87 |
| Shipping & Handling: | $0.00 |
| | --- |
| Total before tax: | $31.87 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$31.87** |
| | --- |

**Shipped on October 7, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Bennol Outdoor Game Toys for Kids Boys with 20 Balls, Pop Pass Catch Ball Game Outside Toys Gifts for 3 4 5 6 7 8+ Year Old Teens, Outside Outdoor Play Gifts for Kids Boys Ages 3-5 4-8*<br>Sold by: Mengood Direct (seller profile)<br>Condition: New | $16.99 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Delivery in fewer trips to your address

| | |
|---|---|
| Item(s) Subtotal: | $16.99 |
| Shipping & Handling: | $0.00 |
| Your Coupon Savings: | -$0.85 |
| | --- |
| Total before tax: | $16.14 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$16.14** |
| | --- |

**Payment information**

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $48.86 |
| Shipping & Handling: | $0.00 |
| Promotion applied: | -$0.85 |
| | --- |
| Total before tax: | $48.01 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$48.01** |

**Credit Card transactions** Visa ending in 8088: October 7, 2025: $48.01

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

amazon.com

**Final Details for Order #113-1984105-9673031**

**Order Placed:** October 7, 2025
**Amazon.com order number:** 113-1984105-9673031
**Order Total: $10.08**

**Shipped on October 7, 2025**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Albanese World's Best 12 Flavor Gummi Bear Cubs \| 50 - 0.5oz Snack Packs of Candy \| Miniature, Individually Wrapped , Soft Gummy \|Cherry, Blue Raspberry, and More \| Perfect for Kid's Classroom Parties*<br>Sold by: Amazon.com<br>Condition: New | $10.08 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Rush Shipping

| | |
|---|---|
| Item(s) Subtotal: | $10.08 |
| Shipping & Handling: | $2.99 |
| Free Shipping: | -$2.99 |
| | --- |
| Total before tax: | $10.08 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$10.08** |
| | --- |

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $10.08 |
| Shipping & Handling: | $2.99 |
| Promotion applied: | -$2.99 |
| | --- |
| Total before tax: | $10.08 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$10.08** |

**Credit Card transactions** Visa ending in 8088: October 7, 2025: $10.08

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

amazon.com

Details for Order #113-2438510-6584225

**Order Placed:** October 7, 2025
**Amazon.com order number:** 113-2438510-6584225
**Order Total: $140.74**

**Not Yet Shipped**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Field Day Tug of War Rope for Kids and Adults, Outdoor Lawn Yard Family Reunion Birthday Party Games, Outside Backyard C amping Picnic Games, Backyard Carnival Games Fun for Team Building Activities*<br>Sold by: WYRJXYB US (seller profile)<br>Condition: New | $15.19 |
| 2 of: *NUOERSAI Limbo Game for Kids and Adults, Indoor/Outdoor Limbo Set Party Games Backyard Carnival Games for Family, Beach Lawn Games Camping Luau Birthday Game with Carry Bag*<br>Sold by: NUOERSAI (seller profile)<br>Business Price<br>Condition: New | $25.99 |
| 2 of: *53PCS Outdoor Lawn Carnival Games Bean Bags Ring Toss Set Potato Sack Race Bags Egg and Spoon Race Party for Kid Adult F amilyBirthday Party Family Reunion Outside Field Day Easter Games*<br>Sold by: RedIloSports (seller profile)<br>Condition: New | $30.39 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
Delivery in fewer trips to your address

**Not Yet Shipped**

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *SunNordic Wooden Ring Toss Game Set, Backyard Beach Camping Game with Toss Rings & Portable Carrying Bag, Outdoor La wn & Yard Games for Kids, Adults & Family*<br>Sold by: SunNordic (seller profile)<br>Condition: New | $15.99 |
| 1 of: *53PCS Outdoor Lawn Carnival Games Bean Bags Ring Toss Set Potato Sack Race Bags Egg and Spoon Race Party for Kid Adult F amilyBirthday Party Family Reunion Outside Field Day Easter Games*<br>Sold by: RedIloSports (seller profile)<br>Condition: New | $30.39 |

**Shipping Address:**

Item(s) Subtotal: $46.38

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

**Shipping Speed:**
Delivery in fewer trips to your address

| | |
|---|---|
| Shipping & Handling: | $0.00 |
| Your Coupon Savings: | -$3.20 |
| | --- |
| Total before tax: | $43.18 |
| Sales Tax: | $0.00 |
| | --- |
| **Total for This Shipment:** | **$43.18** |
| | --- |

**Payment information**

**Payment Method:**
Visa | Last digits: 8088

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

| | |
|---|---|
| Item(s) Subtotal: | $143.94 |
| Shipping & Handling: | $0.00 |
| Promotion applied: | -$3.20 |
| | --- |
| Total before tax: | $140.74 |
| Estimated Tax: | $0.00 |
| | --- |
| **Grand Total:** | **$140.74** |

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

amazon.com

**Details for Order #113-9136332-6455465**

**Order Placed:** October 7, 2025
**Amazon.com order number:** 113-9136332-6455465
**Order Total: $13.31**

| Not Yet Shipped | |
|---|---|
| **Items Ordered** | **Price** |
| 1 of: *Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)*<br>Sold by: Amazon.com<br>Condition: New | $13.31 |

**Shipping Address:**
Brooke Chapman
11437 GREEN HARVEST DR
RIVERVIEW, FL 33578-6178
United States

**Shipping Speed:**
FREE Prime Delivery

| Payment information | | |
|---|---|---|
| **Payment Method:**<br>Visa \| Last digits: 8088 | Item(s) Subtotal: | $13.31 |
| | Shipping & Handling: | $0.00 |
| **Billing address**<br>Brooke Chapman<br>11437 GREEN HARVEST DR<br>RIVERVIEW, FL 33578-6178<br>United States | | --- |
| | Total before tax: | $13.31 |
| | Estimated Tax: | $0.00 |
| | | --- |
| | **Grand Total:** | **$13.31** |

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

# North Park Isle
# Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2025

Prepared by:

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

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

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Balance Sheet**

As of November 30, 2025

***(In Whole Numbers)***

| ACCOUNT DESCRIPTION | GENERAL FUND | SERIES 2019 DEBT SERVICE FUND | SERIES 2021 DEBT SERVICE FUND | SERIES 2019 CAPITAL PROJECTS FUND | SERIES 2021 CAPITAL PROJECTS FUND | GENERAL FIXED ASSETS FUND | GENERAL LONG-TERM DEBT FUND | TOTAL |
|---|---|---|---|---|---|---|---|---|
| **ASSETS** | | | | | | | | |
| Cash - Operating Account | $ 251,608 | $ - | $ - | $ - | $ - | $ - | $ - | $ 251,608 |
| Accounts Receivable - Off-Roll | - | - | 61,138 | - | - | - | - | 61,138 |
| Due From Other Funds | - | 29,153 | 8,354 | - | - | - | - | 37,507 |
| Investments: | | | | | | | | |
| General Account | - | - | - | 2 | - | - | - | 2 |
| Acq. & Construction - Master | - | - | - | - | 119,777 | - | - | 119,777 |
| Acquisition & Construction Account | - | - | - | 41,693 | 45,158 | - | - | 86,851 |
| Prepayment Account | - | 1,578 | - | - | - | - | - | 1,578 |
| Reserve Fund | - | 341,059 | 406,196 | - | - | - | - | 747,255 |
| Revenue Fund | - | 128,638 | 657,575 | - | - | - | - | 786,213 |
| 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 | - | - | - | - | - | - | 22,089,246 | 22,089,246 |
| **TOTAL ASSETS** | **$ 275,325** | **$ 500,428** | **$ 1,133,263** | **$ 41,695** | **$ 164,935** | **$ 25,092,438** | **$ 23,325,000** | **$ 50,533,084** |
| **LIABILITIES** | | | | | | | | |
| Accounts Payable | $ 27,349 | $ - | $ - | $ - | $ - | $ - | $ - | $ 27,349 |
| Bonds Payable | - | - | - | - | - | - | 23,325,000 | 23,325,000 |
| Due To Other Funds | 36,377 | - | - | 1,130 | - | - | - | 37,507 |
| **TOTAL LIABILITIES** | **63,726** | **-** | **-** | **1,130** | **-** | **-** | **23,325,000** | **23,389,856** |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Balance Sheet**

As of November 30, 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 |
|---|---|---|---|---|---|---|---|---|
| **FUND BALANCES** | | | | | | | | |
| Restricted for: | | | | | | | | |
| Debt Service | - | 500,428 | 1,133,263 | - | - | - | - | 1,633,691 |
| Capital Projects | - | - | - | 40,565 | 164,935 | - | - | 205,500 |
| Unassigned: | 211,599 | - | - | - | - | 25,092,438 | - | 25,304,037 |
| **TOTAL FUND BALANCES** | **211,599** | **500,428** | **1,133,263** | **40,565** | **164,935** | **25,092,438** | **-** | **27,143,228** |
| **TOTAL LIABILITIES & FUND BALANCES** | **$ 275,325** | **$ 500,428** | **$ 1,133,263** | **$ 41,695** | **$ 164,935** | **$ 25,092,438** | **$ 23,325,000** | **$ 50,533,084** |

# NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **REVENUES** | | | | |
| Interest - Investments | $ - | $ 682 | $ 682 | 0.00% |
| Rental Income | - | 650 | 650 | 0.00% |
| Special Assmnts- Tax Collector | 614,505 | 29,478 | (585,027) | 4.80% |
| Special Assmnts- CDD Collected | 518,064 | 334,875 | (183,189) | 64.64% |
| Other Miscellaneous Revenues | - | 3,330 | 3,330 | 0.00% |
| Resident FOBs | - | 50 | 50 | 0.00% |
| **TOTAL REVENUES** | **1,132,569** | **369,065** | **(763,504)** | **32.59%** |
| **EXPENDITURES** | | | | |
| **Administration** | | | | |
| Supervisor Fees | 12,000 | 2,000 | 10,000 | 16.67% |
| Trustees Fees | 8,100 | 4,004 | 4,096 | 49.43% |
| Field Management | 18,000 | 6,000 | 12,000 | 33.33% |
| Disclosure Report | 7,200 | 3,750 | 3,450 | 52.08% |
| District Counsel | 15,000 | 5,520 | 9,480 | 36.80% |
| District Engineer | 12,500 | - | 12,500 | 0.00% |
| District Manager | 36,000 | 15,000 | 21,000 | 41.67% |
| Accounting Services | 6,750 | 2,814 | 3,936 | 41.69% |
| Auditing Services | 6,000 | - | 6,000 | 0.00% |
| Onsite Staff | 70,000 | 27,166 | 42,834 | 38.81% |
| Website ADA Compliance | 1,500 | - | 1,500 | 0.00% |
| Mailings | 2,500 | - | 2,500 | 0.00% |
| Postage, Phone, Faxes, Copies | 500 | - | 500 | 0.00% |
| General Liability | 3,908 | 1,099 | 2,809 | 28.12% |
| Public Officials Insurance | 3,697 | 792 | 2,905 | 21.42% |
| Property & Casualty Insurance | 26,189 | 6,888 | 19,301 | 26.30% |
| Deductible | 2,500 | - | 2,500 | 0.00% |
| Legal Advertising | 3,000 | 61 | 2,939 | 2.03% |
| Bank Fees | 250 | 435 | (185) | 174.00% |
| Website Admin Services | 1,500 | 625 | 875 | 41.67% |
| Onsite Office Supplies | 1,000 | - | 1,000 | 0.00% |
| Dues, Licenses & Fees | 175 | 175 | - | 100.00% |
| **Total Administration** | 238,269 | 76,329 | 161,940 | 32.03% |
| **Electric Utility Services** | | | | |
| Water/Waste | 40,000 | 8,645 | 31,355 | 21.61% |
| Electric Utility Services | 170,000 | 37,232 | 132,768 | 21.90% |
| Street Lights | 130,000 | 21,527 | 108,473 | 16.56% |
| **Total Electric Utility Services** | 340,000 | 67,404 | 272,596 | 19.82% |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **Other Physical Environment** | | | | |
| Wildlife Control | 1,500 | - | 1,500 | 0.00% |
| Debris Cleanup | 5,000 | - | 5,000 | 0.00% |
| Landscape Maintenance - Contract | 195,000 | 33,410 | 161,590 | 17.13% |
| Landscaping - Annuals | 15,000 | - | 15,000 | 0.00% |
| Landscaping - Mulch | 20,000 | - | 20,000 | 0.00% |
| Landscaping - Tree Trimming and Replacement | 12,000 | - | 12,000 | 0.00% |
| Shared Landscape Maint Fr Entrance | 1,500 | - | 1,500 | 0.00% |
| Landscaping - Plant Replacement Program | 15,000 | 17,667 | (2,667) | 117.78% |
| Storm Cleanup | 35,000 | - | 35,000 | 0.00% |
| Irrigation Maintenance | 10,000 | 268 | 9,732 | 2.68% |
| Mitigation Area | 2,500 | - | 2,500 | 0.00% |
| Aquatics - Contracts | 51,900 | 12,325 | 39,575 | 23.75% |
| Aquatics - Plant Replacement | 2,000 | - | 2,000 | 0.00% |
| **Total Other Physical Environment** | 366,400 | 63,670 | 302,730 | 17.38% |
| **Parks and Recreation** | | | | |
| Pool Monitor | 12,000 | - | 12,000 | 0.00% |
| Pool Maintenance - Contract | 24,000 | 4,100 | 19,900 | 17.08% |
| Amenity Pest Control | 2,000 | 350 | 1,650 | 17.50% |
| Janitorial Services & Supplies | 9,600 | 1,860 | 7,740 | 19.38% |
| Internet & Wifi | - | 380 | (380) | 0.00% |
| R&M Drainage | 25,000 | - | 25,000 | 0.00% |
| Pools R&M | 10,000 | 900 | 9,100 | 9.00% |
| Amenity Maintenance & Repairs | 10,000 | 1,995 | 8,005 | 19.95% |
| Janitorial - Maintenance | 5,000 | - | 5,000 | 0.00% |
| Entrance Monuments, Gates, Walls R&M | 2,800 | - | 2,800 | 0.00% |
| Security Monitoring Services | 15,000 | - | 15,000 | 0.00% |
| Security System Monitoring and Maint | 5,000 | 1,827 | 3,173 | 36.54% |
| Pool Treatments & Other R&M | 5,000 | - | 5,000 | 0.00% |
| Garbage Dumpster - Rental/Collection | 5,000 | - | 5,000 | 0.00% |
| Misc Maintenance | 20,000 | 38,411 | (18,411) | 192.06% |
| Key Card Distribution | 2,000 | - | 2,000 | 0.00% |
| Special Events | 10,000 | 346 | 9,654 | 3.46% |
| Holiday Decorations | 15,000 | 3,704 | 11,296 | 24.69% |
| Janitorial Supplies | 1,000 | - | 1,000 | 0.00% |
| Dog Waste Station Service and Supplies | 4,500 | - | 4,500 | 0.00% |
| Amenity Furniture R&M | 5,000 | - | 5,000 | 0.00% |
| **Total Parks and Recreation** | 187,900 | 53,873 | 134,027 | 28.67% |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2025

General Fund (001)

***(In Whole Numbers)***

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE ACTUAL | VARIANCE ($) FAV(UNFAV) | YTD ACTUAL AS A % OF ADOPTED BUD |
|---|---|---|---|---|
| **TOTAL EXPENDITURES** | **1,132,569** | **261,276** | **871,293** | **23.07%** |
| Excess (deficiency) of revenues Over (under) expenditures | - | 107,789 | 107,789 | 0.00% |
| **FUND BALANCE, BEGINNING (OCT 1, 2025)** | | **103,810** | | |
| **FUND BALANCE, ENDING** | | **$ 211,599** | | |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **REVENUES** | | | | |
| Interest - Investments | $ - | $ 4,379 | $ 4,379 | 0.00% |
| Special Assmnts- Tax Collector | 680,175 | 30,616 | (649,559) | 4.50% |
| **TOTAL REVENUES** | **680,175** | **34,995** | **(645,180)** | **5.14%** |
| **EXPENDITURES** | | | | |
| **Debt Service** | | | | |
| Principal Debt Retirement | 225,000 | - | 225,000 | 0.00% |
| Interest Expense | 455,175 | 229,725 | 225,450 | 50.47% |
| **Total Debt Service** | 680,175 | 229,725 | 450,450 | 33.77% |
| **TOTAL EXPENDITURES** | **680,175** | **229,725** | **450,450** | **33.77%** |
| Excess (deficiency) of revenues Over (under) expenditures | - | (194,730) | (194,730) | 0.00% |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Interfund Transfers-Out | - | (2,139) | (2,139) | 0.00% |
| **TOTAL FINANCING SOURCES (USES)** | **-** | **(2,139)** | **(2,139)** | **0.00%** |
| Net change in fund balance | $ - | $ (196,869) | $ (196,869) | 0.00% |
| **FUND BALANCE, BEGINNING (OCT 1, 2025)** | | **697,297** | | |
| **FUND BALANCE, ENDING** | | **$ 500,428** | | |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **REVENUES** | | | | |
| Interest - Investments | $ - | $ 8,051 | $ 8,051 | 0.00% |
| Special Assmnts- Tax Collector | 809,429 | 8,355 | (801,074) | 1.03% |
| Special Assmnts- CDD Collected | - | 122,277 | 122,277 | 0.00% |
| **TOTAL REVENUES** | **809,429** | **138,683** | **(670,746)** | **17.13%** |
| **EXPENDITURES** | | | | |
| **Debt Service** | | | | |
| Principal Debt Retirement | 330,000 | 325,000 | 5,000 | 98.48% |
| Interest Expense | 479,429 | 243,696 | 235,733 | 50.83% |
| **Total Debt Service** | 809,429 | 568,696 | 240,733 | 70.26% |
| **TOTAL EXPENDITURES** | **809,429** | **568,696** | **240,733** | **70.26%** |
| Excess (deficiency) of revenues Over (under) expenditures | - | (430,013) | (430,013) | 0.00% |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Interfund Transfers-Out | - | (2,548) | (2,548) | 0.00% |
| **TOTAL FINANCING SOURCES (USES)** | **-** | **(2,548)** | **(2,548)** | **0.00%** |
| Net change in fund balance | $ - | $ (432,561) | $ (432,561) | 0.00% |
| **FUND BALANCE, BEGINNING (OCT 1, 2025)** | | **1,565,824** | | |
| **FUND BALANCE, ENDING** | | **$ 1,133,263** | | |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **REVENUES** | | | | |
| Interest - Investments | $ - | $ 249 | $ 249 | 0.00% |
| **TOTAL REVENUES** | **-** | **249** | **249** | **0.00%** |
| **EXPENDITURES** | | | | |
| **TOTAL EXPENDITURES** | **-** | **-** | **-** | **0.00%** |
| Excess (deficiency) of revenues Over (under) expenditures | - | 249 | 249 | 0.00% |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Interfund Transfer - In | - | 2,139 | 2,139 | 0.00% |
| **TOTAL FINANCING SOURCES (USES)** | **-** | **2,139** | **2,139** | **0.00%** |
| Net change in fund balance | $ - | $ 2,388 | $ 2,388 | 0.00% |
| **FUND BALANCE, BEGINNING (OCT 1, 2025)** | | **38,177** | | |
| **FUND BALANCE, ENDING** | | **$ 40,565** | | |

## NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 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 |
|---|---|---|---|---|
| **REVENUES** | | | | |
| Interest - Investments | $ - | $ 1,016 | $ 1,016 | 0.00% |
| **TOTAL REVENUES** | **-** | **1,016** | **1,016** | **0.00%** |
| **EXPENDITURES** | | | | |
| **TOTAL EXPENDITURES** | **-** | **-** | **-** | **0.00%** |
| Excess (deficiency) of revenues Over (under) expenditures | - | 1,016 | 1,016 | 0.00% |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Interfund Transfer - In | - | 2,548 | 2,548 | 0.00% |
| **TOTAL FINANCING SOURCES (USES)** | **-** | **2,548** | **2,548** | **0.00%** |
| Net change in fund balance | $ - | $ 3,564 | $ 3,564 | 0.00% |
| **FUND BALANCE, BEGINNING (OCT 1, 2025)** | | **161,371** | | |
| **FUND BALANCE, ENDING** | | **$ 164,935** | | |

# Bank Account Statement

North Park Isle CDD

| | | | |
|---|---|---|---|
| **Bank Account No.** | 8942 | | |
| **Statement No.** | 25_11 | **Statement Date** | 11/30/2025 |

| | | | |
|---|---|---|---|
| **G/L Account No. 101001 Balance** | 251,608.15 | **Statement Balance** | 257,562.55 |
| | | **Outstanding Deposits** | 0.00 |
| **Positive Adjustments** | 0.00 | **Subtotal** | 257,562.55 |
| **Subtotal** | 251,608.15 | **Outstanding Checks** | -5,954.40 |
| **Negative Adjustments** | 0.00 | **Ending Balance** | 251,608.15 |
| **Ending G/L Balance** | 251,608.15 | | |

| Posting Date | Document Type | Document No. | Vendor | Description | Amount | Cleared Amount | Difference |
|---|---|---|---|---|---|---|---|
| **Deposits** | | | | | | | |
| | | | | | | | 0.00 |
| 11/03/2025 | | JE000954 | Special Assmnts-Tax Collector | FY2025 TC Excess | 9,501.59 | 9,501.59 | 0.00 |
| 11/06/2025 | | JE000955 | Other Miscellaneous Revenues | Fernanda Brenneman - Ck #1003 - 09/10/2025 - Clubhouse Rentals | 100.00 | 100.00 | 0.00 |
| 11/06/2025 | | JE000956 | Other Miscellaneous Revenues | Money Order - MO #2241214543 - 09/28/2025 - Clubhouse Rentals | 100.00 | 100.00 | 0.00 |
| 11/06/2025 | | JE000957 | Other Miscellaneous Revenues | Adhiraj Ghoshal - Ck #114 - 11/02/2025 - Key Fobs | 25.00 | 25.00 | 0.00 |
| 11/10/2025 | | JE000958 | Other Miscellaneous Revenues | U.S. Bank - Ck #110863384 - 11/03/2025 - Duplicate Payment for Acct #2318890 | 4,440.63 | 4,440.63 | 0.00 |
| 11/10/2025 | | JE000959 | Accounts Receivable | US Bank - Ck #110863384 - 11/03/2025 - Duplicate Pay | 4,440.63 | 4,440.63 | 0.00 |
| 11/07/2025 | | JE000960 | Special Assmnts-Tax Collector | FY 2026 Tax Roll Revenue | 10,956.08 | 10,956.08 | 0.00 |
| 11/21/2025 | | JE000978 | Special Assmnts-Tax Collector | FY2026 Tax-Roll Assessments | 18,985.38 | 18,985.38 | 0.00 |
| 11/14/2025 | | JE000991 | Special Assmnts-Tax Collector | FY2026 Tax Roll Assessments | 29,005.42 | 29,005.42 | 0.00 |
| 11/30/2025 | | JE000996 | Interest - Investments | Interest Earned | 412.96 | 412.96 | 0.00 |
| **Total Deposits** | | | | | 77,967.69 | 77,967.69 | 0.00 |
| **Checks** | | | | | | | |
| | | | | | | | 0.00 |
| 10/06/2025 | Payment | 1728 | NICHOLAS J. DISTER | Check for Vendor V00017 | -200.00 | -200.00 | 0.00 |
| 10/06/2025 | Payment | 1729 | RYAN MOTKO | Check for Vendor V00027 | -200.00 | -200.00 | 0.00 |
| 10/27/2025 | Payment | 100189 | GIG FIBER LLC | Inv: 5373 | -10,763.50 | -10,763.50 | 0.00 |
| 10/27/2025 | Payment | 100191 | DOWN TO EARTH | Inv: 155093, Inv: 156932, | -31,097.14 | -31,097.14 | 0.00 |
| 10/27/2025 | Payment | 100192 | COASTAL FENCE SERVICES, LLC | Inv: 44, Inv: 47 | -750.00 | -750.00 | 0.00 |
| 10/27/2025 | Payment | 100193 | STRALEY ROBIN VERICKER | Inv: 27308 | -1,746.00 | -1,746.00 | 0.00 |

# Bank Account Statement

North Park Isle CDD

**Bank Account No.** 8942

**Statement No.** 25_11 **Statement Date** 11/30/2025

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10/29/2025 | Payment | 100194 | CONSOLIDATED LAND SERVICES, INC | Inv: 00000254, Inv: 00000253, Inv: 00000257 | -38,411.44 | -38,411.44 | 0.00 |
| 10/30/2025 | Payment | 100195 | IPFS CORPORATION | Inv: 10012025-D81365 | -2,986.05 | -2,986.05 | 0.00 |
| 11/03/2025 | Payment | 300144 | TECO ACH | Inv: 101325-5348-ACH | -32.90 | -32.90 | 0.00 |
| 11/03/2025 | Payment | 300145 | TECO ACH | Inv: 101325-6724-ACH | -268.50 | -268.50 | 0.00 |
| 11/03/2025 | Payment | 300146 | TECO ACH | Inv: 101325-3537-ACH | -29.69 | -29.69 | 0.00 |
| 11/03/2025 | Payment | 300147 | TECO ACH | Inv: 101325-5389 | -26.63 | -26.63 | 0.00 |
| 11/03/2025 | Payment | 300148 | TECO ACH | Inv: 101325-1253-ACH | -1,139.92 | -1,139.92 | 0.00 |
| 11/03/2025 | Payment | 300149 | TECO ACH | Inv: 101325-5355-ACH | -27.35 | -27.35 | 0.00 |
| 11/03/2025 | Payment | 300150 | TECO ACH | Inv: 101325-5371-ACH | -27.17 | -27.17 | 0.00 |
| 11/03/2025 | Payment | 300151 | TECO ACH | Inv: 101325-26724-ACH | -369.09 | -369.09 | 0.00 |
| 11/10/2025 | Payment | 1733 | ALBERTO VIERA | Check for Vendor V00023 | -200.00 | -200.00 | 0.00 |
| 11/10/2025 | Payment | 1734 | CARLOS DE LA OSSA | Check for Vendor V00029 | -200.00 | -200.00 | 0.00 |
| 11/10/2025 | Payment | 1735 | KELLY ANN EVANS | Check for Vendor V00020 | -200.00 | -200.00 | 0.00 |
| 11/10/2025 | Payment | 1736 | NICHOLAS J. DISTER | Check for Vendor V00017 | -200.00 | -200.00 | 0.00 |
| 11/10/2025 | Payment | 1737 | RYAN MOTKO | Check for Vendor V00027 | -200.00 | -200.00 | 0.00 |
| 11/10/2025 | | JE000958 | Other Miscellaneous Revenues | U.S. Bank - Ck #110863384 - 11/03/2025 - Duplicate Payment for Acct #2318890 | -4,440.63 | -4,440.63 | 0.00 |
| 11/13/2025 | Payment | 1738 | NORTH PARK ISLE CDD | Check for Vendor V00028 | -1,100.62 | -1,100.62 | 0.00 |
| 11/13/2025 | Payment | 100196 | MCCALL SERVICE NW, LLC | Inv: 59533129, Inv: 59533183 | -175.00 | -175.00 | 0.00 |
| 11/13/2025 | Payment | 100198 | INFRAMARK LLC | Inv: 1163188, Inv: 159733, | -43,883.84 | -43,883.84 | 0.00 |
| 11/13/2025 | Payment | 100199 | SECURITEAM | Inv: 17147090225, Inv: | -1,327.26 | -1,327.26 | 0.00 |
| 11/13/2025 | Payment | 100200 | ECO-LOGIC SERVICES LLC | Inv: 5890 | -6,325.00 | -6,325.00 | 0.00 |
| 11/13/2025 | Payment | 100202 | BLUE LIFE POOL SERVICE LLC | Inv: 21118 | -2,100.00 | -2,100.00 | 0.00 |
| 11/13/2025 | Payment | 100203 | DISCLOSURE TECHNOLOGY SERVICES, LLC | Inv: 1564 | -750.00 | -750.00 | 0.00 |
| 11/13/2025 | Payment | 100204 | DOWN TO EARTH | Inv: 157183 | -16,705.00 | -16,705.00 | 0.00 |
| 11/13/2025 | Payment | 100205 | GIG FIBER LLC | Inv: 5618 | -10,763.50 | -10,763.50 | 0.00 |
| 11/18/2025 | Payment | 100206 | MCCALL SERVICE NW, LLC | Inv: 59544076, Inv: 59544140 | -175.00 | -175.00 | 0.00 |
| 11/25/2025 | Payment | 100208 | BUSINESS OBSERVER | Inv: 25-03586H | -61.25 | -61.25 | 0.00 |
| 11/17/2025 | Payment | 300153 | TRUIST - CC | Inv: 102325-5335-ACH | -299.91 | -299.91 | 0.00 |
| 11/03/2025 | Payment | 300154 | TECO ACH | Inv: 101325-1600-ACH | -11,112.92 | -11,112.92 | 0.00 |
| 11/30/2025 | | JE000997 | Bank Fees | Service Charges | -213.48 | -213.48 | 0.00 |
| **Total Checks** | | | | | -188,508.79 | -188,508.79 | 0.00 |

**Adjustments**

**Total Adjustments**

**Outstanding Checks**

| | | | | | |
|---|---|---|---|---|---|
| 11/13/2025 | Payment | 100197 | CITY-WIDE CLEANING LLC | Inv: 19661, Inv: 19716 | -1,240.00 |

# Bank Account Statement

North Park Isle CDD

| | | | |
|---|---|---|---|
| **Bank Account No.** | 8942 | | |
| **Statement No.** | 25_11 | **Statement Date** | 11/30/2025 |

| | | | | | |
|---|---|---|---|---|---|
| 11/13/2025 | Payment | 100201 | DANIEL TOMASELLO | Inv: 0001 | -750.00 |
| 11/21/2025 | Payment | 100207 | STRALEY ROBIN VERICKER | Inv: 27432 | -3,774.40 |
| 11/28/2025 | Payment | 300155 | CHARTER COMMUNICATIONS ACH | Inv: 03849911111125-ACH | -190.00 |
| **Total Outstanding Checks** | | | | | -5,954.40 |

**Outstanding Deposits**

**Total Outstanding Deposits**

**NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

| Fund No. | Check / ACH No. | Date | Vendor | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|
| **GENERAL FUND - 001** | | | | | | | | | |
| 001 | 100196 | 11/13/25 | V00052 | MCCALL SERVICE NW, LLC | 59533129 | OCT 2025 PEST CONTROL SERVICES | PEST MGMNT RODENT SVC | 534181-57201 | $125.00 |
| 001 | 100196 | 11/13/25 | V00052 | MCCALL SERVICE NW, LLC | 59533183 | PEST CONTROL 10/23/25 | PEST MGMNT RODENT SVC | 534181-57201 | $50.00 |
| 001 | 100197 | 11/13/25 | V00079 | CITY-WIDE CLEANING LLC | 19661 | Cleaning Services | cleaning service | 534349-57201 | $620.00 |
| 001 | 100197 | 11/13/25 | V00079 | CITY-WIDE CLEANING LLC | 19716 | Cleaning Services | cleaning service | 534349-57201 | $620.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | DISTRICT INVOICE | 549936-51301 | $125.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | DISTRICT INVOICE | 531122-51301 | $1,500.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | DISTRICT INVOICE | 531150-51301 | $3,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | DISTRICT INVOICE | 531142-51301 | $600.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | DISTRICT INVOICE | 532001-51301 | $563.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 163544 | Nov 2025 Management Services | ON SITE MANAGER | 534215-51301 | $5,833.33 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 1163188 | Maintenance Services | Pools R&M | 546074-57201 | $900.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 532001-51301 | $562.50 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 531142-51301 | $600.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 531150-51301 | $3,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 531122-51301 | $1,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 549936-51301 | $125.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159773 | Jun 2025 Management services | DISTRICT INVOICE | 534215-51301 | $5,166.67 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 532001-51301 | $562.50 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 531142-51301 | $600.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 531150-51301 | $3,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 531122-51301 | $1,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 549936-51301 | $125.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159733 | Aug 2025 Management services | DISTRICT INVOICE | 534215-51301 | $5,166.67 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 532001-51301 | $562.50 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 531142-51301 | $600.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 531150-51301 | $3,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 531122-51301 | $1,000.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 549936-51301 | $125.00 |
| 001 | 100198 | 11/13/25 | V00025 | INFRAMARK LLC | 159735 | Sep 2025 Management services | DISTRICT INVOICE | 534215-51301 | $5,166.67 |
| 001 | 100199 | 11/13/25 | V00039 | SECURITEAM | 20898 | Nov 2025 Video camera monitoring | MONITORING SVC | 546479-57201 | $500.00 |
| 001 | 100199 | 11/13/25 | V00039 | SECURITEAM | 17147090225 | security services Sep 2025 | MONITORING SVC | 546479-57201 | $827.26 |
| 001 | 100200 | 11/13/25 | V00042 | ECO-LOGIC SERVICES LLC | 5890 | Oct 2025 Pond maintenance | Aquatics - Contracts | 546995-53908 | $6,325.00 |
| 001 | 100201 | 11/13/25 | V00080 | DANIEL TOMASELLO | 0001 | Amenities Center Full Wash | Amenity Maintenance & Repairs | 546176-57201 | $750.00 |
| 001 | 100202 | 11/13/25 | V00037 | BLUE LIFE POOL SERVICE LLC | 21118 | Nov 2025 Pool services | Pool Maintenance - Contract | 534078-57201 | $2,100.00 |
| 001 | 100203 | 11/13/25 | V00054 | DISCLOSURE TECHNOLOGY SERVICES, LLC | 1564 | DTS 1 Year Subscription Continuing Disclosures | Disclosure Report | 531142-51301 | $750.00 |
| 001 | 100204 | 11/13/25 | V00069 | DOWN TO EARTH | 157183 | Nov 2025 Landscaping maintenance | Landscape Maintenance - Contract | 534171-53908 | $16,705.00 |
| 001 | 100205 | 11/13/25 | V00024 | GIG FIBER LLC | 5618 | Nov 2025 Solar equipment rental | Street Lights | 543062-53100 | $10,763.50 |
| 001 | 100206 | 11/18/25 | V00052 | MCCALL SERVICE NW, LLC | 59544140 | PEST CONTROL 11/13/2025 | PEST MGMNT RODENT SVC | 534181-57201 | $50.00 |
| 001 | 100206 | 11/18/25 | V00052 | MCCALL SERVICE NW, LLC | 59544076 | PEST CONTROL 11/13/2025 | PEST MGMNT RODENT SVC | 534181-57201 | $125.00 |
| 001 | 100207 | 11/21/25 | V00013 | STRALEY ROBIN VERICKER | 27432 | OCT 2025 DISTRICT COUNSEL SERVICE | District Counsel | 531146-51301 | $3,774.40 |
| 001 | 100208 | 11/25/25 | V00067 | BUSINESS OBSERVER | 25-03586H | Meeting Ad | Legal Advertising | 548002-51301 | $61.25 |
| 001 | 1733 | 11/10/25 | V00023 | ALBERTO VIERA | AV-110625 | BOARD 11/06/25 | Supervisor Fees | 511100-51301 | $200.00 |
| 001 | 1734 | 11/10/25 | V00029 | CARLOS DE LA OSSA | CO-110625 | BOARD 11/06/25 | Supervisor Fees | 511100-51301 | $200.00 |
| 001 | 1735 | 11/10/25 | V00020 | KELLY ANN EVANS | KE-110625 | BOARD 11/06/25 | Supervisor Fees | 511100-51301 | $200.00 |
| 001 | 1736 | 11/10/25 | V00017 | NICHOLAS J. DISTER | ND-110625 | BOARD 11/06/25 | Supervisor Fees | 511100-51301 | $200.00 |
| 001 | 1737 | 11/10/25 | V00027 | RYAN MOTKO | RM-110625 | BOARD 11/06/25 | Supervisor Fees | 511100-51301 | $200.00 |
| 001 | 300144 | 11/03/25 | V00022 | TECO ACH | 101325-5348-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $32.90 |
| 001 | 300145 | 11/03/25 | V00022 | TECO ACH | 101325-6724-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $268.50 |
| 001 | 300146 | 11/03/25 | V00022 | TECO ACH | 101325-3537-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $29.69 |
| 001 | 300147 | 11/03/25 | V00022 | TECO ACH | 101325-5389 | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $26.63 |
| 001 | 300148 | 11/03/25 | V00022 | TECO ACH | 101325-1253-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $1,139.92 |
| 001 | 300149 | 11/03/25 | V00022 | TECO ACH | 101325-5355-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $27.35 |
| 001 | 300150 | 11/03/25 | V00022 | TECO ACH | 101325-5371-ACH | SVC PRD 09/09-10/07/2025 | Electric Utility Services | 543041-53100 | $27.17 |
| 001 | 300151 | 11/03/25 | V00022 | TECO ACH | 101325-26724-ACH | SVC PRD 09/09-10/0725 | ELECTRIC | 543041-53100 | $369.09 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $33.98 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $27.00 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $26.79 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $48.01 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $10.08 |

**NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

| Fund No. | Check / ACH No. | Date | Vendor | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $140.74 |
| 001 | 300153 | 11/17/25 | V00061 | TRUIST - CC | 102325-5335-ACH | OCTOBER EXPENSES | AMAZON | 549052-57201 | $13.31 |
| 001 | 300154 | 11/03/25 | V00022 | TECO ACH | 101325-1600-ACH | SVC PRD 09/09- 10/07/25 | Street Lights | 543062-53100 | $11,112.92 |
| 001 | 300155 | 11/28/25 | V00049 | CHARTER COMMUNICATIONS ACH | 03849911111125-ACH | 11/11-12/10/25 Internet | INTERNET | 541022-57201 | $190.00 |
| | | | | | | | | **Fund Total** | **$102,554.33** |
| **SERIES 2019 DEBT SERVICE FUND - 200** | | | | | | | | | |
| 200 | 1738 | 11/13/25 | V00028 | NORTH PARK ISLE CDD | 11112025 - 01 | SERIES 2019 FY25 EXCESS FY26 DS | Cash in Transit | 103200 | $1,100.62 |
| | | | | | | | | **Fund Total** | **$1,100.62** |
| | | | | | | | | **Total Checks Paid** | **$103,654.95** |

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

# Estimate: #136678

**Customer Address**
Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

**Billing Address**
Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

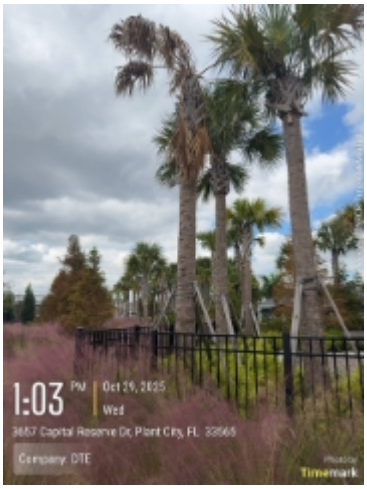
**Physical Job Address**
North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

| Job | Estimated Job Start Date | Proposed By | Due Date |
|---|---|---|---|
| North Park Isle | January 5, 2026 | Nick Padgett | |

## Estimate Details

| Description of Services & Materials | Unit | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Tree/Plant Installation** | | | | |
| Site Prep, Removal, & Disposal (E) | | | | $1,300.00 |
| Machine | Hours | 1 | $75.00 | $75.00 |
| Palm Sabal "Hurricane Cut" Installed (E) | 12' CT | 2 | $870.81 | $1,741.61 |
| Irrigation Labor (Hide Labor) (M) | | | | $206.66 |
| Pine Bark Mulch | 2 Cubic Foot Bag | 5 | $8.01 | $40.05 |
| | | | **Subtotal** | **$3,363.32** |
| | | | Estimated Tax | $0.00 |
| | | | **Job Total** | **$3,363.32** |

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/.




remove and replace to 12ft sable palms

north park amenity center

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

| Proposed By: | | Agreed & Accepted By: | |
|---|---|---|---|
| **Nick Padgett** | 12/23/2025 | Signed by: Rollamay Turkoane 1F3BE9E795D0415... | 12/26/2025 |
| Down to Earth | Date | Inframark | Date |

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

# ESTIMATE

**SALVA TREE CUTTING SERVICE**
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com

**Bill to**
NORTH PARK ISLE
2005 Pan Am Circle, suite 300, Tampa fl
33607

**Ship to**
NORTH PARK ISLE
2005 Pan Am Circle, suite 300, Tampa fl
33607

**Estimate details**
Estimate no.: 2025-65
Estimate date: 12/27/2025

| # | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|
| 1. | **Tree Service** | Bismarck palms club house #10 | 1 | $5,500.00 | $5,500.00 |
| | | Sabal Palmetto outside the pool #40 | | | |
| | | Sabal Palmetto within the pool area #52 | | | |
| | | Sabal palmetto N Maryland & Tropical Oasis #18 | | | |
| | | Bismarck palms Sam Allen & Maryland #8 | | | |
| | | Bismarck palms N Park & Tropical Oasis #8 | | | |
| | | Bismarck palms N Park & Tahitian Sunrise #9 | | | |
| | | Bismarck palms N Park & Blue Orchid #5 | | | |

**Total** **$5,500.00**

**Accepted date**
December 29, 2025

**Accepted by**
Jayna Cooper