INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle Community Development District

February 05, 2026
Agenda Package

TEAMS MEETING INFORMATION

Join the meeting now

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

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

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

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
Rollamay Turkoane, District Manager
Sade Smith, Clubhouse Manager

Regular Meeting Agenda

Thursday, February 05, 2026 at 2:00 p.m.

The Regular Meeting of the **North Park Isle Community Development District** will be held on **February 05, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Join the meeting now

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X
Dial-in by phone +1 646-838-1601 **Pin:** 311 963 193#

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS**
   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**
   - **A.** Approval of Minutes of January 22, 2026, Public Hearing & Regular Meeting
   - **B.** Consideration of Operation and Maintenance December 2025
   - **C.** Acceptance of the Financials and Approval of the Check Register for December 2025
   - **D.** Ratification of Coastal Outdoor Services LLC Proposal #1191 ($19,840.00)
   - **E.** Ratification of Safetouch Proposal #6499 ($1,748.86)
5. **STAFF REPORTS**
   - **A.** District Counsel
   - **B.** District Engineer
   - **C.** District Manager
     - **i.** Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

MINUTES OF MEETING
NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT

The **Public Hearing** and regular meeting of the Board of Supervisors of North Park Isle Community Development District was held on Thursday, January 22, 2026 at 2:00 p.m. at the Marriott Tampa Westshore - 1001 N Westshore Boulevard, Tampa FL, 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 *(via phone)*
Ryan Motko	Assistant Secretary

Also present were:

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

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

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

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

SECOND ORDER OF BUSINESS **Public Comment**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Public Hearing and O&M Assessments for 349 Lots to be Directly Collected by District**

A. Open Public Hearing

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Public Hearing, was opened. 5-0

B. Discussion

Ms. Montagna reported that to date, fifty none (59) off-roll bills have been collected totaling approximately $200,000. Discussion ensued.

C. Close Public Hearing

> On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Public Hearing, was closed. 5-0

D. Consideration of Resolution 2026-06; Relating to O&M Assessments for 349 Lots

> On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Resolution 2026-06; Relating to O&M Assessments for three-hundred forty nine (349) Lots, was adopted. 5-0

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 2026-07; General Election
B. Consideration of Resolution 2026-08; Setting Landowners Election & Meeting

Items A-B **TABLED** by the Board to February meeting.

SIXTH ORDER OF BUSINESS 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 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)

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

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 2:05 p.m. 5-0

_____ _____

Jayna Cooper/Rollamay Turkoane
District Manager

Carlos de la Ossa
Chairperson

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	12/1/2025	21364	$2,000.00			Nov 2025 Pool services
CHARTER COMMUNICATIONS ACH	12/11/2025	0384991121125-ACH	$190.00			INTERNET
CITY-WIDE CLEANING LLC	11/25/2025	19794	$620.00			cleaning service
CITY-WIDE CLEANING LLC	12/22/2025	19839	$620.00		$1,240.00	Cleaning Services
DOWN TO EARTH	12/1/2025	160837	$16,705.00			Dec 2025 Landscaping maintenance
ECO-LOGIC SERVICES LLC	11/30/2025	6013	$6,000.00			LAKE MAINT
ECO-LOGIC SERVICES LLC	12/15/2025	6119	$6,000.00		$12,000.00	LAKE MAINT
INFRAMARK LLC	12/1/2025	165670	$563.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165670	$600.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165670	$3,000.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165670	$1,500.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165670	$125.00			DISTRICT INVOICE
INFRAMARK LLC	12/1/2025	165670	$5,833.33	$11,621.33	$11,621.33	ON SITE MANAGER
IPFS CORPORATION	11/11/2025	111125-1365	$269.29			INSURANCE MONTHLY PAYMENT
IPFS CORPORATION	11/11/2025	111125-1365	$2,342.99		$2,612.28	INSURANCE MONTHLY PAYMENT
MCCALL SERVICE NW, LLC	12/5/2025	59555431	$125.00			PEST MGMNT RODENT SVC
MCCALL SERVICE NW, LLC	12/5/2025	59555504	$50.00		$175.00	PEST MGMNT RODENT SVC
SECURITEAM	12/1/2025	21048	$500.00			MONITORING SVC
Monthly Contract Subtotal			**$47,043.61**			
Variable Contract						
STANTEC CONSULTING SERVICES	12/9/2025	2501430	$2,450.00			district engineer
STRALEY ROBIN VERICKER	12/15/2025	27602	$6,613.50			NOV 2025 DISTRICT COUNSEL SERVICE
Variable Contract Subtotal			**$9,063.50**			
Utilities						
CITY OF PLANT CITY ACH	11/7/2025	1624374-ACH	$1,909.03			RECLAIM 10/08-11/07/2025
CITY OF PLANT CITY ACH	11/7/2025	1624373-ACH	$602.33			RECLAIM 10/08-11/07/2025
CITY OF PLANT CITY ACH	11/7/2025	1624371-ACH	$662.02			RECLAIM 10/08-11/07/2025
CITY OF PLANT CITY ACH	11/7/2025	1624369-ACH	$1,435.87			RECLAIM 10/08-11/07/2025

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CITY OF PLANT CITY ACH	11/7/2025	1624675-ACH	$451.55			RECLAIM 10/08-11/07/2025
CITY OF PLANT CITY ACH	12/8/2025	1639424-ACH	$1,314.27			RECLAIM 11/08-12/08/25
CITY OF PLANT CITY ACH	12/8/2025	1639426-ACH	$659.81			RECLAIM 11/08-12/08/25
CITY OF PLANT CITY ACH	12/8/2025	1639428-ACH	$586.85			RECLAIM 11/08-12/08/25
CITY OF PLANT CITY ACH	12/8/2025	1639429-ACH	$1,683.51			RECLAIM 11/08-12/08/25
CITY OF PLANT CITY ACH	12/8/2025	1639727-ACH	$370.38		$9,675.62	RECLAIM 11/08-12/08/25
GIG FIBER LLC	12/1/2025	5829	$10,763.50			SOLAR EQMNT LEASE INCOME
TECO ACH	11/13/2025	111325-5389-ACH	$28.68			ELECTRIC
TECO ACH	11/13/2025	111325-1253-ACH	$1,119.70			ELECTRIC
TECO ACH	11/13/2025	111325-26724-ACH	$394.84			ELECTRIC
TECO ACH	11/13/2025	111325-3537-ACH	$40.16			ELECTRIC
TECO ACH	11/13/2025	111325-6724-ACH	$292.25			ELECTRIC
TECO ACH	11/13/2025	111325-5355-ACH	$30.47			ELECTRIC
TECO ACH	11/13/2025	111325-5371-ACH	$29.93			ELECTRIC
TECO ACH	11/13/2025	111325-1600-ACH	$11,112.92			SVC PRD 08/08-11/07/25
TECO ACH	11/13/2025	111325-5348-ACH	$35.66			ELECTRIC
TECO ACH	12/15/2025	121525-1253-ACH	$1,125.01			ELECTRIC
TECO ACH	12/15/2025	121525-1600-ACH	$11,112.92			ELECTRIC
TECO ACH	12/15/2025	121525-2210-ACH	$432.32			ELECTRIC
TECO ACH	12/15/2025	121525-5348-ACH	$38.41			ELECTRIC
TECO ACH	12/15/2025	121525-5355-ACH	$33.36			ELECTRIC
TECO ACH	12/15/2025	121525-5371-ACH	$31.41			ELECTRIC

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO ACH	12/15/2025	121525-6724-ACH	$317.38			ELECTRIC
TECO ACH	12/15/2025	1251525-3537-ACH	$43.78			ELECTRIC
TECO ACH	12/15/2025	121525-5389-ACH	$29.97		$26,249.17	ELECTRIC
Utilities Subtotal			**$46,688.29**			
Regular Services						
ALBERTO VIERA	12/11/2025	AV-121125	$200.00			BOARD 12/11/25
CARLOS DE LA OSSA	12/11/2025	CO-121125	$200.00			BOARD 12/11/25
IPFS CORPORATION	11/11/2025	111125-1365	$373.77			INSURANCE MONTHLY PAYMENT
KELLY ANN EVANS	12/11/2025	KE-121125	$200.00			BOARD 12/11/25
NICHOLAS J. DISTER	12/11/2025	ND-121125	$200.00			BOARD 12/11/25
NORTH PARK ISLE CDD	12/5/2025	12052025-1205	$609,765.51			SERIES 2019 FY26 DS
Regular Services Subtotal			**$610,939.28**			
Additional Services						
COASTAL FENCE SERVICES, LLC	11/26/2025	53	$495.00			Gate repair
DOWN TO EARTH	11/26/2025	161366	$267.74			Irrigation Labor
DOWN TO EARTH	11/26/2025	161345	$3,275.00		$3,542.74	Nov 2025 Landscaping Fertilizer
NORTH PARK ISLE CDD	12/5/2025	12052025-1205	$160,458.40			SERIES 2021 FY26 DS
Tampa Holiday Lighting LLC	12/5/2025	7475	$4,624.00			Light and decorations
Additional Services Subtotal			**$169,120.14**			
Miscellaneous						
VOID	12/17/2025	VOID1	$0.01			Postage
Miscellaneous Subtotal			**$0.01**			
TOTAL			**$882,854.83**			

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21364	12/01/2025	$2,000.00	12/31/2025	Net 30	

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

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

Pay invoice

Spectrum BUSINESS

December 11, 2025
Invoice Number: 0384991121125
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

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

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

Summary *Service from 12/11/25 through 01/10/26 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 12/28/25	
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 12122025 NNNNNNNN 01 000920 0005

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

RECEIVED DEC 22 2025 By

December 11, 2025
NORTH PARK ISLE CDD
Invoice Number: 0384991121125
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

 December 11, 2025

NORTH PARK ISLE CDD
Invoice Number: 0384991121125
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 12122025 NNNNNNNN 01 000920 0005

Charge Details

Previous Balance		190.00
EFT Payment	11/28	-190.00
Remaining Balance		**$0.00**

Payments received after 12/11/25 will appear on your next bill.

Service from 12/11/25 through 01/10/26

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

Spectrum BUSINESS®

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

City-Wide Cleaning LLC

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

INVOICE NO. 19794

TO: North Point Isle
C/o Infremile
Tampa, Fl

DATE: 11/28/21

		Month of Nov 21				
		North Point Isles			620	00
			Sub Total			
			Tax			
			Total		620	00

City-Wide Cleaning LLC

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

INVOICE NO. 19839

TO: North Park Isle
2005 Plantation
Tampa FL
C/o Intramax

DATE: 12/22/25

		Month of Dec 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: #160837
December 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) Estimate # 114853	12/1/2025	12/31/2025	Net 30	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#114853 - North Park Isle CDD Contract (2025) December 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 make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$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 #
11/30/2025	6013

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) for November 2025	5,825.00
Maintenance of ditch (Area 39) for November 2025	175.00
Total	**$6,000.00**

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

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
12/15/2025	6119

Bill To

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

North Park Isle CDD

Description	Amount
Lake Maintenance Services for December 2025	5,825.00
Maintenance of ditch (Area 39) for December 2025	175.00
Total	**$6,000.00**

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
165670	12/1/2025
CUSTOMER ID	**NET TERMS**
C2301	Due On Receipt
PO#	**DUE DATE**
	12/1/2025

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

Services provided for the Month of: December 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.

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
11/11/25	**GAA-D81365**	12/01/25

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!
Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

337271 0.4800 1112 10915 33449 1/1 BIN:0

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

306 8549482 337271 33449 1/1

CURRENT BALANCE	PAYMENT DUE
$29,860.50	$2,986.05

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99JVG7CD** to register.

DETACH HERE

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To ensure proper credit, include coupon with payment.

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

RECEIVED
NOV 17 2025
By

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
2	**GAA-D81365**	12/01/25

PAYMENT DUE:	$2,986.05
OUTSTANDING FEES DUE:	$149.30
PAST DUE AMOUNT:	$0.00
PAYMENT DUE:	$3,135.35
IF RECEIVED AFTER 12/06/25 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$149.30
PLEASE PAY THIS AMOUNT	$3,284.65

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

GAAD813656 0000328465 8

Service Slip/Invoice

McCall PEST & WILDLIFE

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

INVOICE:	59555431
DATE:	12/05/2025
ORDER:	59555431

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
12/05/2025	09:46 AM		LHUDSON	Leon Hudson	09:46 AM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	12/05/2025		Lic:JE333952	10:32 AM

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

Hello….I spoke with Brooke on arrival….I started by brushing the eaves windows entry ways and 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 around the building and around the pool for any ant activity….I inspected all four rodent boxes and refreshed the bait….the box by the patio had some activity…..for the wasp treatment I brushed around the picnic table pavilion and then brushed around the playground equipment…wasp activity is low today….please allow 7-14 days for best results….thank you for choosing McCall service and I hope you have a Merry Christmas….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:	59555504
DATE:	12/05/2025
ORDER:	59555504

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
12/05/2025	09:46 AM	WASP	LHUDSON	Leon Hudson	09:46 AM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	12/05/2025		Lic:JE333952	09:46 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 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 around the building and around the pool for any ant activity….I inspected all four rodent boxes and refreshed the bait….the box by the patio had some activity…..for the wasp treatment I brushed around the picnic table pavilion and then brushed around the playground equipment…wasp activity is low today….please allow 7-14 days for best results….thank you for choosing McCall service and I hope you have a Merry Christmas….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

Invoice

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

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

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	12/01/2025	21048	12/31/2025	

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

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

Securiteam is now a part of Safetouch!

Stantec

INVOICE

Invoice Number	2501430
Invoice Date	December 9, 2025
Customer Number	150688
Project Number	238202100

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

EFT/ACH Remit To (Preferred)
Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: North Park Isle CDD

Stantec Project Manager:	Stewart, Tonja L
Authorization Amount:	$17,500.00
Authorization Previously Billed:	$4,358.50
Authorization Budget Remaining:	$10,691.50
Authorization Billed to Date:	$6,808.50
Current Invoice Due:	$2,450.00
For Period Ending:	December 9, 2025

Email Invoice: InframarkCMS@payableslockbox.com

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

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

Invoice Number 2501430
Project Number 238202100

Top Task 2026 — 2026 Fy General Consulting Services

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 09				
Nurse, Vanessa M	2025-08-25	1.75	110.00	192.50
Nurse, Vanessa M	2025-08-26	0.50	110.00	55.00
Nurse, Vanessa M	2025-09-04	0.25	110.00	27.50
Nurse, Vanessa M	2025-10-06	0.50	110.00	55.00
Nurse, Vanessa M	2025-10-07	0.50	110.00	55.00
Nurse, Vanessa M	2025-10-13	0.50	110.00	55.00
Nurse, Vanessa M	2025-10-20	0.25	110.00	27.50
Nurse, Vanessa M	2025-10-21	0.25	110.00	27.50
Nurse, Vanessa M	2025-10-23	0.25	110.00	27.50
		4.75		**522.50**
Level 10				
Waag, R Tyson (Tyson)	2025-08-25	1.50	190.00	285.00
Waag, R Tyson (Tyson)	2025-08-26	2.00	190.00	380.00
Waag, R Tyson (Tyson)	2025-09-04	0.75	190.00	142.50
Waag, R Tyson (Tyson)	2025-09-11	4.50	190.00	855.00
Waag, R Tyson (Tyson)	2025-10-02	0.50	190.00	95.00
		9.25		**1,757.50**
Level 14				
Stewart, Tonja L	2025-08-22	1.00	170.00	170.00
		1.00		**170.00**
Professional Services Subtotal		**15.00**		**2,450.00**

Top Task 2026 Total **2,450.00**

Total Fees & Disbursements $2,450.00

INVOICE TOTAL (USD) **$2,450.00**

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-08-22	238202100	2026	STEWART, TONJA L	1.00	170.00	170.00	INITIATE REVIEW OF RESIDENT DRAINAGE INQUIRY	
2025-08-25	238202100	2026	NURSE, VANESSA M	1.75	110.00	192.50	UPDATED MAINTENANCE MAP	
2025-08-25	238202100	2026	WAAG, R TYSON (TYSON)	1.50	190.00	285.00	REVIEW EMAIL CORRESPONDENCE, REVIEW PLAN SET, TEAM COORDINATION, AND CONTACT VENDOR FOR PUMPING PROPOSAL.	
2025-08-26	238202100	2026	NURSE, VANESSA M	0.50	110.00	55.00	PROJECT MANAGER SUPPORT	
2025-08-26	238202100	2026	WAAG, R TYSON (TYSON)	2.00	190.00	380.00	SITE VISIT TO VIEW THE WETLAND STATUS AND EMERGENCY PUMPING PROGRESS.	
2025-09-04	238202100	2026	NURSE, VANESSA M	0.25	110.00	27.50	PROJECT MANAGER SUPPORT	
2025-09-04	238202100	2026	WAAG, R TYSON (TYSON)	0.75	190.00	142.50	BOS MEETING PREPARATION AND MEETING ATTENDANCE.	
2025-09-11	238202100	2026	WAAG, R TYSON (TYSON)	4.50	190.00	855.00	FIELD PREPARATION, TRAVEL, SITE VISIT TO DISCUSS POND DEWATERING, PLAN OF ACTION, AND SOLUTIONS.	
2025-10-02	238202100	2026	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	UPLOAD FIELD PHOTOS FROM POND DEWATERING	
2025-10-06	238202100	2026	NURSE, VANESSA M	0.50	110.00	55.00	HOUSE BILL 7013 COMPLIANCE	
2025-10-07	238202100	2026	NURSE, VANESSA M	0.50	110.00	55.00	UPDATED SWFWMD INSPECTION SPREADSHEET	
2025-10-13	238202100	2026	NURSE, VANESSA M	0.50	110.00	55.00	UPDATED EPG PROJECT TASK SUMMARY	
2025-10-20	238202100	2026	NURSE, VANESSA M	0.25	110.00	27.50	UPDATED EPG PROJECT TASK SUMMARY	
2025-10-21	238202100	2026	NURSE, VANESSA M	0.25	110.00	27.50	UPDATED EPG PROJECT TASK SUMMARY	
2025-10-23	238202100	2026	NURSE, VANESSA M	0.25	110.00	27.50	HB7013 COMPLIANCE	
			Total subTask 2026	**15.00**		**2,450.00**		
			Total Top Task 2026	**15.00**		**2,450.00**		
			Total Project 238202100	**15.00**		**2,450.00**		

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City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218830	4063 PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1624374	11/07/2025	10/08/2025 - 11/07/2025	12/01/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	10/02/25	11/03/25	12927	13777	850	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	830	1668.30
UTILITY TAX 10%							173.55

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
10/25	531	05/25	992	02/25	584
09/25	788	04/25	1137	01/25	754
08/25	436	04/25	380	12/24	479
07/25	760	03/25	545	11/24	499

Previous Balance	**$1,167.89**
Total Current Billing	**$1,909.03**
Adjustments	**$0.00**
Less Payments Received	**-$1,167.89**
Penalties	**$0.00**
Total Amount Due	$1,896.05

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	**D**	1008218830	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1624374	**12/01/2025**	**$1,896.05**

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

Remit and make checks in US funds payable to:

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

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

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City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218820	3897 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1624373	11/07/2025	10/08/2025 - 11/07/2025	12/01/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	10/02/25	11/03/25	7087	7346	259	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	239	480.39
UTILITY TAX 10%							54.76

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
10/25	178	05/25	600	02/25	164
09/25	224	04/25	406	01/25	224
08/25	168	04/25	220	12/24	161
07/25	408	03/25	159	11/24	186

Previous Balance	**$410.71**
Total Current Billing	**$602.33**
Adjustments	**$0.00**
Less Payments Received	**-$410.71**
Penalties	**$0.00**
Total Amount Due	$589.35

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3897 N PARK RD	**D**	1008218820	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1624373	**12/01/2025**	**$589.35**

Remit and make checks in US funds payable to:

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

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

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City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218810	3625 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1624371	11/07/2025	10/08/2025 - 11/07/2025	12/01/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	10/02/25	11/03/25	5746	6032	286	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	266	534.66
UTILITY TAX 10%							60.18

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
10/25	208	05/25	536	02/25	159
09/25	267	04/25	390	01/25	202
08/25	203	04/25	145	12/24	147
07/25	430	03/25	145	11/24	176

Previous Balance	**$475.06**
Total Current Billing	**$662.02**
Adjustments	**$0.00**
Less Payments Received	**-$475.06**
Penalties	**$0.00**
Total Amount Due	$649.04

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	**D**	1008218810	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1624371	**12/01/2025**	**$649.04**

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

Remit and make checks in US funds payable to:

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

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City of Plant City

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

UTILITY BILL

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Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

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

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1624369	11/07/2025	10/08/2025 - 11/07/2025	12/01/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	10/02/25	11/03/25	17994	18630	636	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	616	1238.16
UTILITY TAX 10%							130.53

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
10/25	519	05/25	1359	02/25	257
09/25	660	04/25	958	01/25	375
08/25	523	04/25	309	12/24	322
07/25	1384	03/25	261	11/24	449

Previous Balance	**$1,142.15**
Total Current Billing	**$1,435.87**
Adjustments	**$0.00**
Less Payments Received	**-$1,142.15**
Penalties	**$0.00**
Total Amount Due	$1,422.89

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

RECEIVED
NOV 17 2025

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1624369	**12/01/2025**	**$1,422.89**

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

Remit and make checks in US funds payable to:

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

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

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City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
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Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008400715	3716 N MARYLAND AVE

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1624675	11/07/2025	10/08/2025 - 11/07/2025	12/01/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	10/02/25	11/03/25	298	312	14	75.16
CONSUMPTION					RATE	USAGE	
WATER					2.870000	14	40.18
UTILITY TAX 10%							11.53
SEWER COMMERCIAL							162.36
CONSUMPTION					RATE	USAGE	
SEWER					6.990000	14	97.86
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
10/25	9	05/25	21	02/25	3
09/25	9	04/25	26	01/25	6
08/25	18	04/25	12	12/24	26
07/25	13	03/25	4	11/24	2

Previous Balance	**$388.76**
Total Current Billing	**$451.55**
Adjustments	**$0.00**
Less Payments Received	**-$388.76**
Penalties	**$0.00**
Total Amount Due	$399.09

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3716 N MARYLAND AVE	D	1008400715	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1624675	**12/01/2025**	**$399.09**

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

Remit and make checks in US funds payable to:

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

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

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City of Plant City

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

UTILITY BILL

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Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

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

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639424	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	11/03/25	12/04/25	18630	19211	581	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	561	1127.61
UTILITY TAX 10%							119.48

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
11/25	636	07/25	1384	03/25	261
10/25	519	05/25	1359	02/25	257
09/25	660	04/25	958	01/25	375
08/25	523	04/25	309	12/24	322

Previous Balance	**$1,422.89**
Total Current Billing	**$1,314.27**
Adjustments	**$0.00**
Less Payments Received	**-$1,422.89**
Penalties	**$0.00**
Total Amount Due	$1,314.27

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1639424	**12/29/2025**	**$1,314.27**

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

RECEIVED
DEC 15 2025
By

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

Remit and make checks in US funds payable to:

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

00006042026301639424900001314277

City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218810	3625 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639426	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	11/03/25	12/04/25	6032	6317	285	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	265	532.65
UTILITY TAX 10%							59.98

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
11/25	286	07/25	430	03/25	145
10/25	208	05/25	536	02/25	159
09/25	267	04/25	390	01/25	202
08/25	203	04/25	145	12/24	147

Previous Balance	**$649.04**
Total Current Billing	**$659.81**
Adjustments	**$0.00**
Less Payments Received	**-$649.04**
Penalties	**$0.00**
Total Amount Due	$659.81

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	D	1008218810	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1639426	**12/29/2025**	**$659.81**

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

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

Remit and make checks in US funds payable to:

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

0000604202630163942640000065981 3

90037_1008400715 1008400715

City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218820	3897 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639428	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	11/03/25	12/04/25	7346	7598	252	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	232	466.32
UTILITY TAX 10%							53.35

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
11/25	259	07/25	408	03/25	159
10/25	178	05/25	600	02/25	164
09/25	224	04/25	406	01/25	224
08/25	168	04/25	220	12/24	161

Previous Balance	**$589.35**
Total Current Billing	**$586.85**
Adjustments	**$0.00**
Less Payments Received	**-$589.35**
Penalties	**$0.00**
Total Amount Due	$586.85

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3897 N PARK RD	D	1008218820	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1639428	**12/29/2025**	**$586.85**

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

Remit and make checks in US funds payable to:

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

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

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90037_1008400715 1008400715

City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008218830	4063 PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639429	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	11/03/25	12/04/25	13777	14525	748	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	728	1463.28
UTILITY TAX 10%							153.05

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
11/25	850	07/25	760	03/25	545
10/25	531	05/25	992	02/25	584
09/25	788	04/25	1137	01/25	754
08/25	436	04/25	380	12/24	479

Previous Balance	**$1,896.05**
Total Current Billing	**$1,683.51**
Adjustments	**$0.00**
Less Payments Received	**-$1,896.05**
Penalties	**$0.00**
Total Amount Due	$1,683.51

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	**D**	1008218830	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1639429	**12/29/2025**	**$1,683.51**

Remit and make checks in US funds payable to:

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

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

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City of Plant City

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

UTILITY BILL

Office hours for questions regarding your bill:
Monday - Friday 8:00 AM - 4:45 PM
Phone (813) 659-4222 Fax (813) 659-4236
Solid Waste pickup questions (813) 757-9208
After hours Water or Sewer **Emergency** (813) 757-9172

CUSTOMER NAME	CUSTOMER NUMBER	ACCOUNT NUMBER	SERVICE ADDRESS
NORTH PARK ISLE COMMUNITY DEVELO	636117	1008400715	3716 N MARYLAND AVE

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1639727	12/08/2025	11/08/2025 - 12/08/2025	12/29/2025

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	11/03/25	12/04/25	312	318	6	75.16
CONSUMPTION					RATE	USAGE	
WATER					2.870000	6	17.22
UTILITY TAX 10%							9.24
SEWER COMMERCIAL							162.36
CONSUMPTION					RATE	USAGE	
SEWER					6.990000	6	41.94
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
11/25	14	07/25	13	03/25	4
10/25	9	05/25	21	02/25	3
09/25	9	04/25	26	01/25	6
08/25	18	04/25	12	12/24	26

Previous Balance	**$399.09**
Total Current Billing	**$370.38**
Adjustments	**$0.00**
Less Payments Received	**-$399.09**
Penalties	**$0.00**
Total Amount Due	$370.38

Watering in Cooler Months-Riego en los meses mÃ¡s frescos
https://www.swfwmd.state.fl.us/residents/water-conservation/skip-week
Florida-Friendly Landscaping-Paisajismo en ArmonÃa con Florida
https://sfyl.ifas.ufl.edu/hillsborough/lawngarden/

City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3716 N MARYLAND AVE	D	1008400715	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1639727	**12/29/2025**	**$370.38**

Remit and make checks in US funds payable to:

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

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

00006042026301639727500000370387

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

INVOICE

streetleaf

Invoice #:	5829
Invoice Date:	12/01/25
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
12/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	North Park Isle CDD - Ph 1_Dec 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
C/O MERITUS CORP
4002 N PARK RD, MONUMENT
PLANT CITY, FL 33565

Statement Date: November 13, 2025

Amount Due:	**$28.68**

Due Date: December 04, 2025
Account #: 221009295389

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$26.63
Payment(s) Received Since Last Statement	-$26.63
Current Month's Charges	**$28.68**
Amount Due by December 04, 2025	**$28.68**

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

Your Energy Insight

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

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

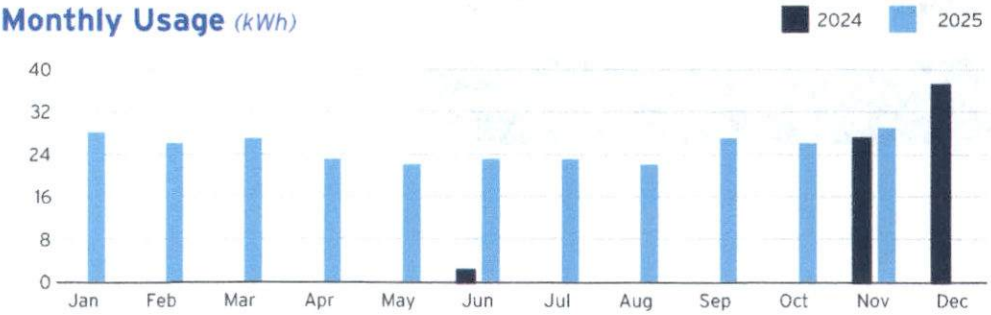
Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.

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 #: 221009295389
Due Date: December 04, 2025

Amount Due:	**$28.68**

Payment Amount: $ _____

656322660139

Your account will be drafted on December 04, 2025

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000470-Page 27 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295389
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Meter Location: MONUMENT

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916155	11/07/2025	342		313		29 kWh	1	31 Days

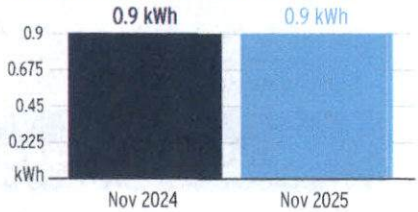
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*29 kWh @ $0.08641/kWh*	$2.51
Fuel Charge	*29 kWh @ $0.03391/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		$0.61
Electric Service Cost		**$24.54**
Franchise Fee		$1.61
Municipal Public Service Tax		$2.53
Total Electric Cost, Local Fees and Taxes		**$28.68**

Total Current Month's Charges $28.68

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

00000020-0000470-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
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Statement Date: November 13, 2025

Amount Due:	**$1,119.70**

Due Date: December 04, 2025
Account #: 221008971253

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$1,139.92
Payment(s) Received Since Last Statement	-$1,139.92
Current Month's Charges	**$1,119.70**
Amount Due by December 04, 2025	**$1,119.70**

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 12.71% lower than the same period last year.

Your peak billing demand was 30.77% lower than the same period last year.

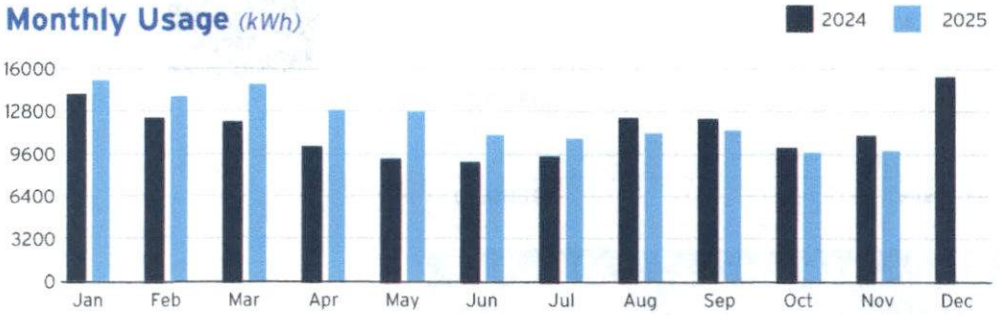
Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.

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: December 04, 2025

Amount Due:	**$1,119.70**

Payment Amount: $ _____

651384417043

Your account will be drafted on December 04, 2025

Pay your bill online at TampaElectric.com

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

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

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:
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Account #: 221008971253
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Meter Location: AMENITY CENTER

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000799286	11/07/2025	37,046		27,253		9,793 kWh	1	31 Days
1000799286	11/07/2025	18.28		0		18.28 kW	1	31 Days

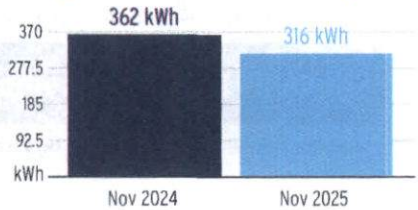
Charge Details

Electric Charges

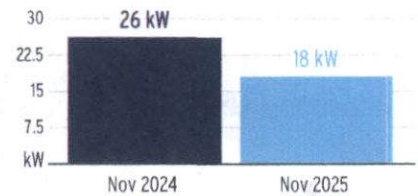
Daily Basic Service Charge	*31 days @ $1.06000*	$32.86
Billing Demand Charge	*18 kW @ $18.07000/kW*	$325.26
Energy Charge	*9,793 kWh @ $0.00773/kWh*	$75.70
Fuel Charge	*9,793 kWh @ $0.03391/kWh*	$332.08
Capacity Charge	*18 kW @ $0.30000/kW*	$5.40
Storm Protection Charge	*18 kW @ $2.08000/kW*	$37.44
Energy Conservation Charge	*18 kW @ $0.93000/kW*	$16.74
Environmental Cost Recovery	*9,793 kWh @ $0.00068/kWh*	$6.66
Clean Energy Transition Mechanism	*18 kW @ $1.15000/kW*	$20.70
Storm Surcharge	*9,793 kWh @ $0.01035/kWh*	$101.36
Florida Gross Receipt Tax		$24.47
Electric Service Cost		**$978.67**
Franchise Fee		$64.10
Municipal Public Service Tax		$76.93
Total Electric Cost, Local Fees and Taxes		**$1,119.70**

Total Current Month's Charges $1,119.70

Avg kWh Used Per Day



Billing Demand (kW)



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Ways To Pay Your Bill

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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

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

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

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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: November 13, 2025

Amount Due:	**$394.84**

Due Date: December 04, 2025
Account #: 221008226724

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$369.09
Payment(s) Received Since Last Statement	-$369.09
Current Month's Charges	**$394.84**
Amount Due by December 04, 2025	**$394.84**

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.

SAVE TIME AND GET BUSINESS DONE FASTER

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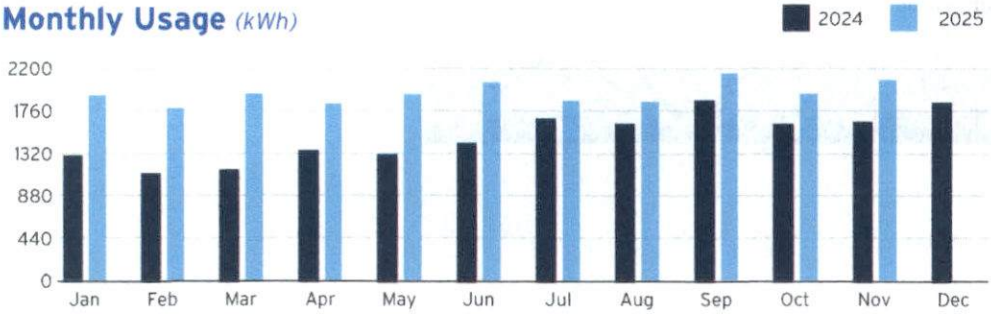
Get details at TampaElectric.com/YourWay.

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 #: 221008226724
Due Date: December 04, 2025

Amount Due:	**$394.84**

Payment Amount: $ _____

653853545237

Your account will be drafted on December 04, 2025

Pay your bill online at TampaElectric.com

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

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

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: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Meter Location: RIGHT SIDE FRONT

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852379	11/07/2025	51,411		49,340		2,071 kWh	1	31 Days

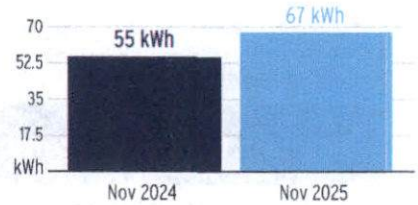
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*2,071 kWh @ $0.08641/kWh*	$178.96
Fuel Charge	*2,071 kWh @ $0.03391/kWh*	$70.23
Storm Protection Charge	*2,071 kWh @ $0.00577/kWh*	$11.95
Clean Energy Transition Mechanism	*2,071 kWh @ $0.00418/kWh*	$8.66
Storm Surcharge	*2,071 kWh @ $0.02121/kWh*	$43.93
Florida Gross Receipt Tax		$8.55
Electric Service Cost		**$341.81**
Franchise Fee		$22.39
Municipal Public Service Tax		$30.64
Total Electric Cost, Local Fees and Taxes		**$394.84**

Total Current Month's Charges $394.84

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

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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: November 13, 2025

Amount Due:	$40.16

Due Date: December 04, 2025
Account #: 221008673537

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$29.69
Payment(s) Received Since Last Statement	-$29.69
Current Month's Charges	**$40.16**
Amount Due by December 04, 2025	**$40.16**

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

Your Energy Insight

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

Your average daily kWh used was **200% higher** than it was in your previous period.

Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

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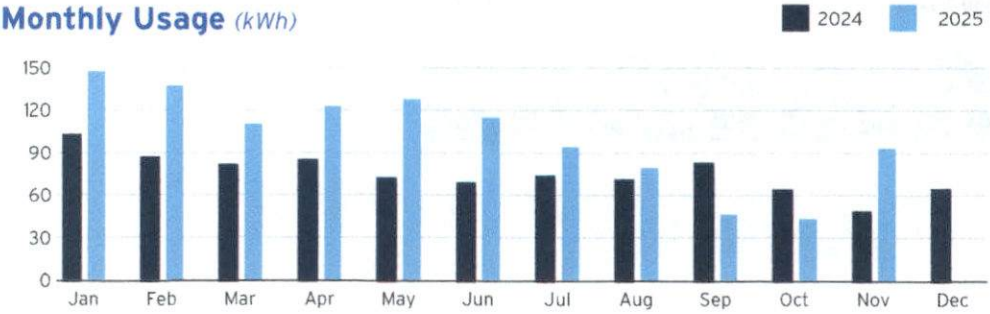
Monthly Usage *(kWh)*



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: December 04, 2025

Amount Due:	$40.16

Payment Amount: $ _____

651384417042

Your account will be drafted on December 04, 2025

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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: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Meter Location: ENTRANCE
Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	11/07/2025	2,764		2,671		93 kWh	1	31 Days

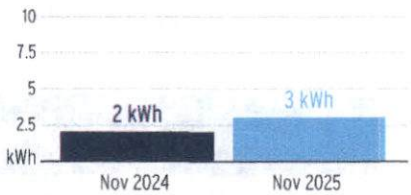
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*93 kWh @ $0.08641/kWh*	$8.04
Fuel Charge	*93 kWh @ $0.03391/kWh*	$3.15
Storm Protection Charge	*93 kWh @ $0.00577/kWh*	$0.54
Clean Energy Transition Mechanism	*93 kWh @ $0.00418/kWh*	$0.39
Storm Surcharge	*93 kWh @ $0.02121/kWh*	$1.97
Florida Gross Receipt Tax		$0.86
Electric Service Cost		**$34.48**
Franchise Fee		$2.26
Municipal Public Service Tax		$3.42
Total Electric Cost, Local Fees and Taxes		**$40.16**

Total Current Month's Charges **$40.16**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
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Phone
Toll Free:
866-689-6469

Contact Us

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

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

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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: November 13, 2025

Amount Due:	**$292.25**

Due Date: December 04, 2025
Account #: 221008636724

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$268.50
Payment(s) Received Since Last Statement	-$268.50
Current Month's Charges	**$292.25**
Amount Due by December 04, 2025	**$292.25**

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 **585.71% higher** than the same period last year.

Your average daily kWh used was **2.13% higher** than it was in your previous period.

Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

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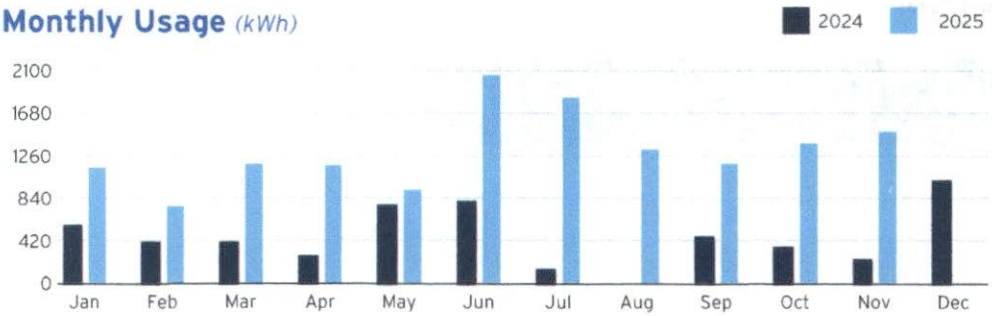
Get details at TampaElectric.com/YourWay.

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: December 04, 2025

Amount Due:	**$292.25**

Payment Amount: $ _____

651384417041

Your account will be drafted on December 04, 2025

Pay your bill online at TampaElectric.com

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

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

Account #: 221008636724
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	11/07/2025	34,608		33,109		1,499 kWh	1	31 Days

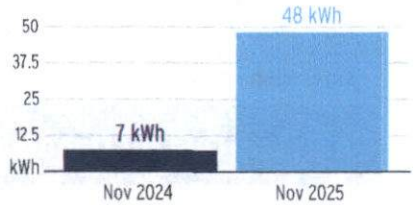
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*1,499 kWh @ $0.08641/kWh*	$129.53
Fuel Charge	*1,499 kWh @ $0.03391/kWh*	$50.83
Storm Protection Charge	*1,499 kWh @ $0.00577/kWh*	$8.65
Clean Energy Transition Mechanism	*1,499 kWh @ $0.00418/kWh*	$6.27
Storm Surcharge	*1,499 kWh @ $0.02121/kWh*	$31.79
Florida Gross Receipt Tax		$6.32
Electric Service Cost		**$252.92**
Franchise Fee		$16.57
Municipal Public Service Tax		$22.76
Total Electric Cost, Local Fees and Taxes		**$292.25**

Total Current Month's Charges $292.25

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Tampa, FL 33601-0111

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866-689-6469

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866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
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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: November 13, 2025

Amount Due:	$30.47

Due Date: December 04, 2025
Account #: 221009295355

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$27.35
Payment(s) Received Since Last Statement	-$27.35
Current Month's Charges	**$30.47**
Amount Due by December 04, 2025	**$30.47**

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

Your Energy Insight

Your average daily kWh used was **66.67% higher** than the same period last year.

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

Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

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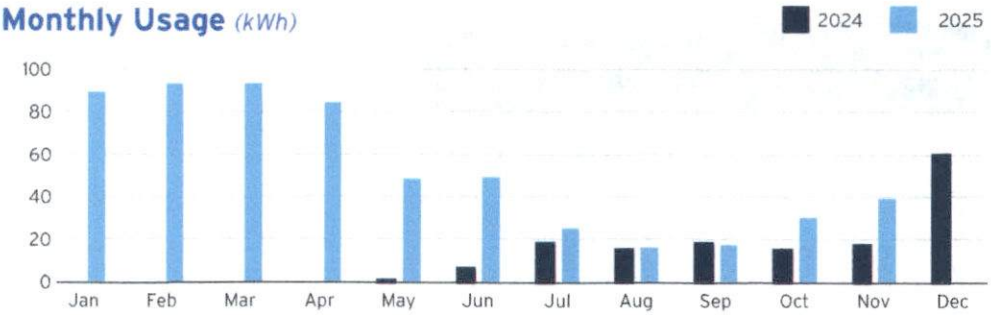
Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009295355
Due Date: December 04, 2025

Amount Due:	$30.47

Payment Amount: $ _____

656322660137

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TAMPA, FL 33607-6008

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TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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00000020-0000460-Page 7 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295355
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	11/07/2025	733		694		39 kWh	1	31 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*39 kWh @ $0.08641/kWh*	$3.37
Fuel Charge	*39 kWh @ $0.03391/kWh*	$1.32
Storm Protection Charge	*39 kWh @ $0.00577/kWh*	$0.23
Clean Energy Transition Mechanism	*39 kWh @ $0.00418/kWh*	$0.16
Storm Surcharge	*39 kWh @ $0.02121/kWh*	$0.83
Florida Gross Receipt Tax		$0.65
Electric Service Cost		**$26.09**
Franchise Fee		$1.71
Municipal Public Service Tax		$2.67
Total Electric Cost, Local Fees and Taxes		**$30.47**

Total Current Month's Charges $30.47

Avg kWh Used Per Day

Important Messages

Quarterly Fuel Source Update
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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: November 13, 2025

Amount Due:	$29.93

Due Date: December 04, 2025
Account #: 221009295371

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$27.17
Payment(s) Received Since Last Statement	-$27.17
Current Month's Charges	**$29.93**
Amount Due by December 04, 2025	**$29.93**

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

Your Energy Insight

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

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

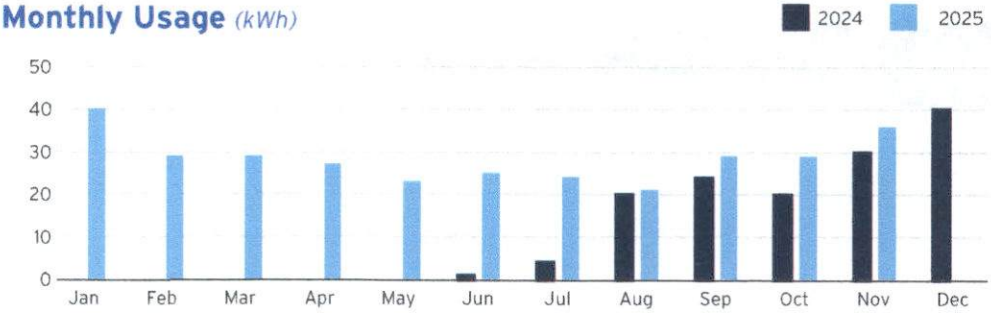
Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.

Monthly Usage *(kWh)*



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

RECEIVED NOV 19 2025 By

Account #: 221009295371
Due Date: December 04, 2025

Amount Due:	$29.93

Payment Amount: $ _____

656322660138

Your account will be drafted on December 04, 2025

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

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

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.

00000020-0000459-Page 3 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295371
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	11/07/2025	451		415		36 kWh	1	31 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*36 kWh @ $0.08641/kWh*	$3.11
Fuel Charge	*36 kWh @ $0.03391/kWh*	$1.22
Storm Protection Charge	*36 kWh @ $0.00577/kWh*	$0.21
Clean Energy Transition Mechanism	*36 kWh @ $0.00418/kWh*	$0.15
Storm Surcharge	*36 kWh @ $0.02121/kWh*	$0.76
Florida Gross Receipt Tax		$0.64
Electric Service Cost		**$25.62**
Franchise Fee		$1.68
Municipal Public Service Tax		$2.63
Total Electric Cost, Local Fees and Taxes		**$29.93**

Total Current Month's Charges $29.93

Avg kWh Used Per Day

Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

00000020-0000458-Page 4 of 30

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Ways To Pay Your Bill

Bank Draft
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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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: November 13, 2025

Amount Due:	**$11,112.92**

Due Date: December 04, 2025
Account #: 221008971600

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

SAVE TIME AND GET BUSINESS DONE FASTER

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008971600
Due Date: December 04, 2025

Amount Due:	**$11,112.92**

Payment Amount: $ _____

651384417044

Your account will be drafted on December 04, 2025

Pay your bill online at TampaElectric.com

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

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

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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	*2700 kWh @ $0.03412/kWh*	$92.12
Monthly Charge		$4472.02
Lighting Fuel Charge	*2700 kWh @ $0.03363/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
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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:
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Phone:
Commercial Customer Care:
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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	$0.00
Monthly Charge	$1110.19
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	$0.00
Monthly Charge	$2797.67
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	$0.00
Monthly Charge	$1065.78
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	$0.00
Monthly Charge	$444.08
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	*210 kWh @ $0.03412/kWh*	$7.17
Monthly Charge		$655.46
Lighting Fuel Charge	*210 kWh @ $0.03363/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: November 13, 2025
Charges Due: December 04, 2025

Service Period: Oct 08, 2025 - Nov 07, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	$0.00
Monthly Charge	$310.85
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
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: November 13, 2025
Charges Due: December 04, 2025

Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: November 13, 2025

Amount Due:	$35.66

Due Date: December 04, 2025
Account #: 221009295348

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

Account Summary

Current Service Period: October 08, 2025 - November 07, 2025

Previous Amount Due	$32.90
Payment(s) Received Since Last Statement	-$32.90
Current Month's Charges	**$35.66**
Amount Due by December 04, 2025	**$35.66**

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 **233.33% higher** than the same period last year.

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

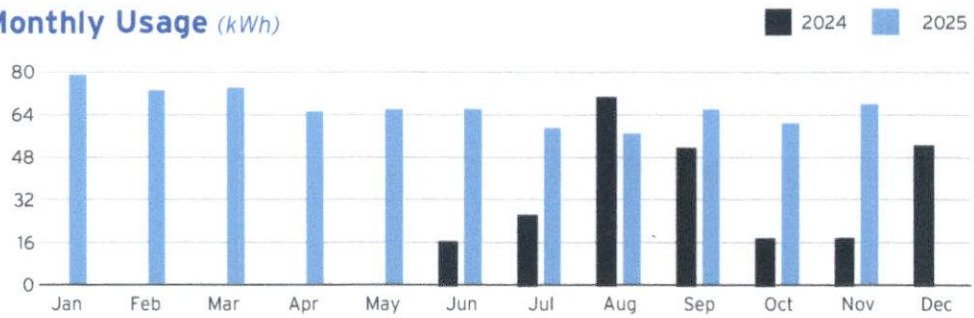
Scan here to view your account online.

SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.

Monthly Usage *(kWh)*



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

00003656-0008281-Page 1 of 4

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009295348
Due Date: December 04, 2025

Amount Due:	$35.66

Payment Amount: $ _____

656322660136

Your account will be drafted on December 04, 2025

RECEIVED NOV 17 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.

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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: November 13, 2025
Charges Due: December 04, 2025

Meter Read

Service Period: Oct 08, 2025 - Nov 07, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	11/07/2025	983		915		68 kWh	1	31 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.63000*	$19.53
Energy Charge	*68 kWh @ $0.08641/kWh*	$5.88
Fuel Charge	*68 kWh @ $0.03391/kWh*	$2.31
Storm Protection Charge	*68 kWh @ $0.00577/kWh*	$0.39
Clean Energy Transition Mechanism	*68 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*68 kWh @ $0.02121/kWh*	$1.44
Florida Gross Receipt Tax		$0.76
Electric Service Cost		**$30.59**
Franchise Fee		$2.00
Municipal Public Service Tax		$3.07
Total Electric Cost, Local Fees and Taxes		**$35.66**

Total Current Month's Charges $35.66

Avg kWh Used Per Day

Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

00003656-0008291-Page 2 of 4

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

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

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Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: December 11, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	$200
2	Nick Dister	X	$200
3	Ryan Motko		X
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

December 11, 2025
Date

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: December 11, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	$200
2	Nick Dister	X	$200
3	Ryan Motko		X
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

December 11, 2025
Date

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Attendance Confirmation

for

BOARD OF SUPERVISORS

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Board Meeting Date: December 11, 2025

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Jayna Cooper
District Manager Signature

December 11, 2025
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Attendance Confirmation

for

BOARD OF SUPERVISORS

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Board Meeting Date: December 11, 2025

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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

December 11, 2025
Date

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

NORTH PARK ISLE CDD
DISTRICT CHECK REQUEST

Today's Date	12/5/2025
Check Payable To:	North Park Isle CDD
Total Check Amount:	**$770,223.91**
Check Description	Series 2019 - FY 26 DS Portion of Collection Discount **$609,765.51** ***200-103200-1000***
Check Amount	
Check Description	Series 2021 - FY 26 DS Portion of Collection Discount **$160,458.40** ***201-103200-1000***
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%	90%
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	
11/14/2025	29,005.42	12,491.33	12,973.73	3,540.36	-	12/5/2025	749 FNSD 00157	
11/21/2025	18,985.38	8,176.15	8,491.90	2,317.33	-	12/5/2025	750 FNSD 00157	
12/1/2025	68,558.33	29,525.01	30,665.20	8,368.12	-	12/5/2025	751 FNSD 00157	
12/4/2025	1,246,706.26	536,900.57	557,634.68	152,171.01	-	12/5/2025	753 FNSD 00157	
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		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	1,383,713.06	595,903.27	618,915.95	168,893.84				
Net Total on Roll	1,531,238.99							
Collection Surplus / (Deficit)	(157,027.52)							

INVOICE

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

813-394-1444
www.coastalfence.co

BILL TO
Inframark - North Park Isle CDD
Arturo Gandarilla
2005 Pan Am Circle
suite 300
Tampa, Florida 33607
United States

656-245-3775
inframarkcms@payableslockbox.com

Invoice Number:	53
P.O./S.O. Number:	Playground gate repair
Invoice Date:	November 26, 2025
Payment Due:	December 26, 2025
Amount Due (USD):	**$495.00**

Pay Securely Online

Items	Quantity	Price	Amount
Labor Per day	1	$250.00	$250.00
Gate Repair Replaced hinges and latch	1	$245.00	$245.00

Total:	$495.00
Amount Due (USD):	**$495.00**

Pay Securely Online

Bank Payment

link.waveapps.com/du5gmg-fkd5hc

Notes / Terms

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

Clarifications

1. Finish grade by others. NOT RESPONSIBLE for final grade and any site grading or debris removal will be billed at a 55$ hourly per man rate if asked to perform plus equipment fee. Root grinding to be done by others if needed. If site is not ready on the agreed start date a trip charge of 250$ minimum will be applied or additional cost if contractor requests us to take care of it.

INVOICE

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

813-394-1444
www.coastalfence.co

2. Fencing/railing totals are approximate. Field measurements will be used at the close of the project to determine the exact amounts used and the price will be adjusted accordingly. There is no warranty for acts of God or damage by others.

3. Clean up of site limited to debris and waste generated by this contractor only.

4. If existing lines are not marked prior to install additional costs will incur due to additional labor costs or time traveled.

5. Proposal is based on quantities shown graphically on the plans.

6. This proposal is based on quantities indicated on the site plan. Quantities indicated on the plan may differ from actual quantities used on site. If Plan quantity is different we will need to adjust our final invoice to reflect those differences (plus or minus) using same unit prices. If plans contain material not listed in order to complete the scope we will need to adjust our invoice accordingly.

7. All materials required for this job are subject to market availability and due to high demand may result in adjusted prices to reflect true cost of goods at the time.

8. Customer is solely responsible for all underground obstructions, including without limitation utility & communication lines, lime rock, and construction debris. Coastal Fence reserves the right to pass on to the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this proposal.

9. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

10. Utilities: 3-5 business days are required to obtain mark out of underground utilities prior to work commencement if required (811 Locate Service).

11. Coastal Fence is not responsible for the contents of the material list developed by others. Several materials may not be available locally and alternatives may have to be proceeded with.

12. Additional requests outside the proposal require approved change orders from customers.

Exclusions

1 . Any work or items not specifically included are excluded.

2 . Finish grade and additional soil - if needed - not in proposal.

3 . Tree removal and relocation, root pruning, barricades, pavers, asphalt cutting and patching, root grinding, paving, fences, concrete work, curbing, tree wells, tree aeration systems, retaining walls, berms, drains & drainage systems, and other hardscape items not specifically included are excluded.

4 . Soil tests are not included. If soil tests are necessary, additional funding will be needed. Any amendments required will need additional funding.

5 . Proposal does not include water source, electric to irrigation timers or wells, or conduit into building for timer wires; no jack and bores; no sleeves; no cutting, patching, removal or replacement of asphalt, concrete, or sub-base unless specifically stated.

6 . Construction of berms of any type (for parking islands or otherwise), retention ponds, and swales are not in this proposal. This work, if needed, can be quoted after an on-site visit to determine exact field conditions and may need to be done at an hourly rate, specifically inspections are needed and additional work is needed.

7 . Removal of invasive, exotic species is not in proposal and can be done on a "Time and Materials" basis.

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

Invoice: #161366
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 #
November 2025 Irrigation Inspection Repairs Estimate # 134142	11/26/2025	12/11/2025	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134142 - November 2025 Irrigation Inspection Repairs				**$267.74**

November 2025 irrigation inspection repairs

Amenity Center Controller

1 Hunter Pro C 6" spray head front left entrance to amenity center

1 Nozzle

1 MP Rotator front of building

6 feet of drip line and 4 fittings in pool area

Maryland Controller

4 Hunter Pro C spray heads and 8 nozzles (1 zone #5, 2 zone #8, and 2 #10)

Various drip line breaks

2 adjustyable bubblers hit by mower repaired at no charge

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

LCE005: Irrigation Installation				**$267.74**
10H RAINBIRD PLASTIC NOZZLE. (Material)	Each	9.00	$2.02	$18.18
6” HUNTER PRO SPRAY POP-UP NSI BLACL (Material)	Each	5.00	$7.11	$35.57
Drip Tube (Material)	Foot	21.00	$0.84	$17.67
Drip Tube Fittings (Material)	Each	7.00	$0.74	$5.18
Funny Pipe Fittings (Kit)	Each	3.00	$3.00	$9.00

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/.

HUNTER MP ROTAOTR 360 13'-21' RED MULTIPLE ROATATING NOZZLE 2000 SERIES 360 DEGREE 13'-21' (Material)	Each	1.00	$12.14	$12.14
Irrigation Labor (Hide) (Labor)				$170.00

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	$267.74
Sales Tax	$0.00
Total	**$267.74**
Credits/Payments	($0.00)
Balance Due	**$267.74**

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

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

Invoice: #161345
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 #
November Fertilizer Estimate # 132143	11/26/2025	12/11/2025	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#132143 - November Fertilizer			**$3,275.00**	

- Nov. granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control
- Extra fertilizer treatment agreed upon contract signing.

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

LCE025: Tree/Plant Installation				**$3,190.00**
Fert & Pest Application (Sub)	Each	1.00	$3190.00	$3190.00
LCE005: Irrigation Installation				**$85.00**
Irrigation Labor (Hide) (Labor)				$85.00

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	$3,275.00
Sales Tax	$0.00
Total	**$3,275.00**
Credits/Payments	($0.00)
Balance Due	**$3,275.00**

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/.

Estimate: #[illegible]

Customer Address	Billing Address	Physical Job Address
[illegible]	[illegible]	[illegible]

Job	Estimated Job Start Date	Prepared By	Due Date
[illegible]	[illegible]	[illegible]	

Estimate Details				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Deadfloor Installation				
Sod & Plant Installation	Each	[illegible]	[illegible]	[illegible]
Irrigation Installation				
Irrigation Labor (Hrs)				[illegible]
			Subtotal	[illegible]
			Estimated Tax	[illegible]
			Job Total	[illegible]

- Nov. granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control
- Extra fertilizer treatment agreed upon contract signing

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.

Prepared By:

Brand T. Kneisler
Down to Earth

[illegible]
Date

Agreed & Accepted By:

Jayna Cooper [illegible]

Signature Date

72

[illegible]

Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592
(813) 922-1471 | Tanner@tampaholidaylights.com | Tampaholidaylights.com

RECIPIENT:

North Park Isle CDD
3716 North Maryland Avenue
Plant City, Florida 33565

Invoice #7475

Issued	Dec 05, 2025
Due	Dec 20, 2025
Total	**$4,624.00**
Portion of job	50.0% ($4,624.00 of $9,248.00)
Account Balance	$4,624.00

2025 Holiday Lighting- - 2 of 2

Product/Service	Description	Item Total	Due this Invoice
Nov 19, 2025			
#A1 Labor- Roofline Front Facing	Prep bulbs, wires, and clips Installation Custom cut extension cord Maintenance (For first three season if purchased) Removal and boxed Storage until 2026 season	$875.00	$437.50
#A1 Materials- Roofline C9-12"-WW	Location: Front facing roofline Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	$450.00	$225.00
#A2 Labor- Wreath on front peak	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$225.00	$112.50
#A2 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	$285.00	$142.50

Tampa Holiday Lights

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Product/Service	Description	Item Total	Due this Invoice
#A3 Labor-	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#A3 Materials- White Columns	(8) Wrap Columns with white wire mini lights, 4" warm white light	$168.00	$84.00
#A4 Labor- 2 Bismark Palm Trees	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$450.00	$225.00
#A4 Materials- Palm Tree (Base only; 16-25 Foot)	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) Extension Cords ($13.00) Timers: ($25.00)	$496.00	$248.00
#A6 Labor- Meteor lights	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#A6 Materials- Meteor Lights	128 pre-programed LEDs provide a staggered meteor shower effect 3 hanging light clusters are spaced 3-feet apart	$320.00	$160.00
#B1 Labor- Top of sign C9's	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$360.00	$180.00

Tampa Holiday Lights

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Product/Service	Description	Item Total	Due this Invoice
#B1 Materials- Front Entrance Sign C9-12"-WW	Location: Top of Front Entry Sign Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	$360.00	$180.00
#B2 Labor- Bottom Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$315.00	$157.50
#B2 Materials- Roofline C9-12"-WW	Location: Bottom of sign entry Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	$240.00	$120.00
#B3 Labor- Bismark Palm Tree	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#B3 Materials- Palm Tree (Base only; 16-25 Foot)	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) Extension Cords ($13.00) Timers: ($25.00)	$248.00	$124.00
#B4 Labor- Wreath on entry sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$225.00	$112.50

Tampa Holiday Lights

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Product/Service	Description	Item Total	Due this Invoice
#B4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	$285.00	$142.50
#C1 Labor- Top of entry Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#C1 Materials- C9-12"-WW	Location: Top of Entry Sign Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	$270.00	$135.00
#C3 Labor- Bismark Palm Tree	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#C3 Materials- Palm Tree	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) Extension Cords ($13.00) Timers: ($25.00)	$248.00	$124.00
#C4 Labor- Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$225.00	$112.50
#C4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	$285.00	$142.50

Tampa Holiday Lights

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Product/Service	Description	Item Total	Due this Invoice
#D1 Labor- Top of entry Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#D1 Materials- C9-12"-WW	Location: Top of entry sign Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	$270.00	$135.00
#D3 Labor- Bismarck Palm	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$270.00	$135.00
#D3 Materials- Palm Tree	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) Extension Cords ($13.00) Timers: ($25.00)	$248.00	$124.00
#D4 Labor- Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	$225.00	$112.50
#D4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	$285.00	$142.50

Tampa Holiday Lights

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Total	$**4,624.00**
Account balance	$**4,624.00**

Pay Now

Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592
(813) 922-1471 | Tanner@tampaholidaylights.com | Tampaholidaylights.com

Payment Schedule

Thank you for your business. Please contact us with any questions regarding this invoice.

Paid	50%	First Half Payment- Due Prior to Installation	$4,624.00
This Invoice	50%	Second Half Payment- Due after Installation	$4,624.00

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle Community Development District

Financial Report

December 31, 2025

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash - Operating Account	$ 834,830	$ -	$ -	$ -	$ -	$ -	$ -	$ 834,830
Accounts Receivable - Off-Roll	562,839	-	861,768	-	-	-	-	1,424,607
Due From Other Funds	-	45,677	54,115	-	-	-	-	99,792
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	120,129	-	-	120,129
Acquisition & Construction Account	-	-	-	42,819	46,486	-	-	89,305
Prepayment Account	-	1,578	-	-	-	-	-	1,578
Reserve Fund	-	341,059	406,196	-	-	-	-	747,255
Revenue Fund	-	738,831	820,063	-	-	-	-	1,558,894
Prepaid Trustee Fees	709	-	-	-	-	-	-	709
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	**$ 1,422,095**	**$ 1,127,145**	**$ 2,142,142**	**$ 42,821**	**$ 166,615**	**$ 25,092,438**	**$ 23,325,000**	**$ 53,318,256**
LIABILITIES								
Accounts Payable	$ 32,484	$ -	$ -	$ -	$ -	$ -	$ -	$ 32,484
Bonds Payable	-	-	-	-	-	-	23,325,000	23,325,000
Due To Other Funds	98,662	-	-	1,130	-	-	-	99,792
TOTAL LIABILITIES	**131,146**	**-**	**-**	**1,130**	**-**	**-**	**23,325,000**	**23,457,276**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES								
Nonspendable:								
Prepaid Trustee Fees	709	-	-	-	-	-	-	709
Restricted for:								
Debt Service	-	1,127,145	2,142,142	-	-	-	-	3,269,287
Capital Projects	-	-	-	41,691	166,615	-	-	208,306
Unassigned:	1,290,240	-	-	-	-	25,092,438	-	26,382,678
TOTAL FUND BALANCES	**1,290,949**	**1,127,145**	**2,142,142**	**41,691**	**166,615**	**25,092,438**	**-**	**29,860,980**
TOTAL LIABILITIES & FUND BALANCES	**$ 1,422,095**	**$ 1,127,145**	**$ 2,142,142**	**$ 42,821**	**$ 166,615**	**$ 25,092,438**	**$ 23,325,000**	**$ 53,318,256**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,014	$ 2,014	0.00%
Rental Income	-	750	750	0.00%
Special Assmnts- Tax Collector	614,505	632,480	17,975	102.93%
Special Assmnts- CDD Collected	518,064	923,104	405,040	178.18%
Special Assmnts- Discounts	-	(8,115)	(8,115)	0.00%
Other Miscellaneous Revenues	-	3,580	3,580	0.00%
Resident FOBs	-	50	50	0.00%
TOTAL REVENUES	**1,132,569**	**1,553,863**	**421,294**	**137.20%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	2,800	9,200	23.33%
Trustees Fees	8,100	11,991	(3,891)	148.04%
Field Management	18,000	7,500	10,500	41.67%
Disclosure Report	7,200	4,350	2,850	60.42%
District Counsel	15,000	12,134	2,866	80.89%
District Engineer	12,500	2,450	10,050	19.60%
District Manager	36,000	18,000	18,000	50.00%
Accounting Services	6,750	3,377	3,373	50.03%
Auditing Services	6,000	-	6,000	0.00%
Onsite Staff	70,000	33,000	37,000	47.14%
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	1,549	2,359	39.64%
Public Officials Insurance	3,697	1,116	2,581	30.19%
Property & Casualty Insurance	26,189	9,707	16,482	37.07%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,000	61	2,939	2.03%
Bank Fees	250	670	(420)	268.00%
Website Admin Services	1,500	750	750	50.00%
Onsite Office Supplies	1,000	-	1,000	0.00%
Dues, Licenses & Fees	175	175	-	100.00%
Total Administration	238,269	109,630	128,639	46.01%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Electric Utility Services				
Water/Waste	40,000	13,156	26,844	32.89%
Electric Utility Services	170,000	50,396	119,604	29.64%
Street Lights	130,000	32,291	97,709	24.84%
Total Electric Utility Services	340,000	95,843	244,157	28.19%
Other Physical Environment				
Wildlife Control	1,500	-	1,500	0.00%
Debris Cleanup	5,000	2,080	2,920	41.60%
Landscape Maintenance - Contract	195,000	50,115	144,885	25.70%
Landscaping - Annuals	15,000	7,266	7,734	48.44%
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	18,325	33,575	35.31%
Aquatics - Plant Replacement	2,000	-	2,000	0.00%
Total Other Physical Environment	366,400	95,721	270,679	26.12%
Parks and Recreation				
Pool Monitor	12,000	-	12,000	0.00%
Pool Maintenance - Contract	24,000	6,100	17,900	25.42%
Amenity Pest Control	2,000	525	1,475	26.25%
Janitorial Services & Supplies	9,600	2,480	7,120	25.83%
Internet & Wifi	-	570	(570)	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	4,795	5,205	47.95%
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	398	14,602	2.65%
Security System Monitoring and Maint	5,000	2,327	2,673	46.54%
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	696	9,304	6.96%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Holiday Decorations	15,000	8,328	6,672	55.52%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service and Supplies	4,500	-	4,500	0.00%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Parks and Recreation	187,900	65,530	122,370	34.87%
TOTAL EXPENDITURES	**1,132,569**	**366,724**	**765,845**	**32.38%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,187,139	1,187,139	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**103,810**		
FUND BALANCE, ENDING		**$ 1,290,949**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

Series 2019 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 5,811	$ 5,811	0.00%
Special Assmnts- Tax Collector	680,175	656,905	(23,270)	96.58%
TOTAL REVENUES	**680,175**	**662,716**	**(17,459)**	**97.43%**
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	-	432,991	432,991	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(3,143)	(3,143)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(3,143)**	**(3,143)**	**0.00%**
Net change in fund balance	$ -	$ 429,848	$ 429,848	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**697,297**		
FUND BALANCE, ENDING		**$ 1,127,145**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

Series 2021 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 11,277	$ 11,277	0.00%
Special Assmnts- Tax Collector	809,429	179,261	(630,168)	22.15%
Special Assmnts- CDD Collected	-	958,219	958,219	0.00%
TOTAL REVENUES	**809,429**	**1,148,757**	**339,328**	**141.92%**
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	-	580,061	580,061	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(3,743)	(3,743)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(3,743)**	**(3,743)**	**0.00%**
Net change in fund balance	$ -	$ 576,318	$ 576,318	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,565,824**		
FUND BALANCE, ENDING		**$ 2,142,142**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

Series 2019 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 371	$ 371	0.00%
TOTAL REVENUES	**-**	**371**	**371**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	371	371	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	3,143	3,143	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**3,143**	**3,143**	**0.00%**
Net change in fund balance	$ -	$ 3,514	$ 3,514	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**38,177**		
FUND BALANCE, ENDING		**$ 41,691**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2025

Series 2021 Capital Projects Fund (301)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,501	$ 1,501	0.00%
TOTAL REVENUES	**-**	**1,501**	**1,501**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,501	1,501	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	3,743	3,743	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**3,743**	**3,743**	**0.00%**
Net change in fund balance	$ -	$ 5,244	$ 5,244	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**161,371**		
FUND BALANCE, ENDING		**$ 166,615**		

Bank Account Statement

North Park Isle CDD

Bank Account No.	8942		
Statement No.	25_12	**Statement Date**	12/31/2025

G/L Account No. 101001 Balance	834,830.39	**Statement Balance**	848,918.55
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	848,918.55
Subtotal	834,830.39	**Outstanding Checks**	-14,088.16
Negative Adjustments	0.00	**Ending Balance**	834,830.39
Ending G/L Balance	834,830.39		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
12/01/2025		JE000992	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	68,558.33	68,558.33	0.00
12/04/2025		JE000993	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	1,246,706.26	1,246,706.26	0.00
12/11/2025		JE000994	Rental Income	Tuttu Mary Thomas - Ck	100.00	100.00	0.00
12/11/2025		JE000995	Other Miscellaneous Revenues	Brexton & Anne Simonsen - Ck #1055 12/05/2025 - Recording Fee for Fence Ea	150.00	150.00	0.00
12/18/2025		JE000998	Other Miscellaneous Revenues	Connie Reed - MO #19-788716400 11/22/2025 - Clubhouse Rental - 3907 Ca	100.00	100.00	0.00
12/19/2025		JE001028	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	84,933.35	84,933.35	0.00
12/31/2025	Payment	0000985005	FOSTER WILLIAM SEAN	FOSTER WILLIAM SEAN	2,774.39	2,774.39	0.00
12/31/2025	Payment	0001	PROFICO ALBERT JOHN JR	PROFICO ALBERT JOHN JR	2,774.39	2,774.39	0.00
12/31/2025	Payment	0009466573	HOLT CAMERON DOUGLAS	HOLT CAMERON DOUGLAS	2,744.39	2,744.39	0.00
12/31/2025	Payment	000974651	ALVAREZ DIANA	ALVAREZ DIANA	2,774.39	2,774.39	0.00
12/31/2025	Payment	046321394	HENDERSON SILL	HENDERSON SILL	6,282.56	6,282.56	0.00
12/31/2025	Payment	103	GILLEY RON	GILLEY RON	2,774.39	2,774.39	0.00
12/31/2025	Payment	1056	SIMONSEN ANNE VANWIE	SIMONSEN ANNE VANWIE	2,744.39	2,744.39	0.00
12/31/2025	Payment	113	PITTARELLI MATTHEW JOHN	PITTARELLI MATTHEW JOHN	5,235.47	5,235.47	0.00
12/31/2025	Payment	1385	CALDWELL DENNIS JR	CALDWELL DENNIS JR	6,282.56	6,282.56	0.00
12/31/2025	Payment	152	LOHNES JEFFREY DAVID	LOHNES JEFFREY DAVID	2,744.39	2,744.39	0.00
12/31/2025	Payment	206	PATEL PIYUSH TRIBHOVANDAS	PATEL PIYUSH TRIBHOVANDAS	6,282.56	6,282.56	0.00
12/31/2025	Payment	2405	MEJIA GUZMAN VICTOR MANUEL TRUSTEE	MEJIA GUZMAN VICTOR MANUEL TRUSTEE	2,744.39	2,744.39	0.00
12/31/2025	Payment	3112	PARSINO PERRY MICHAEL	PARSINO PERRY MICHAEL	6,282.56	6,282.56	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 25_12 **Statement Date** 12/31/2025

12/31/2025	Payment	3935	SURFACE NANCY ROSE NODING	SURFACE NANCY ROSE NODING	2,744.39	2,744.39	0.00
12/31/2025	Payment	5708	COE CONSTANCE TYSKA	COE CONSTANCE TYSKA	2,744.39	2,744.39	0.00
12/31/2025	Payment	908037638	LUMINAR HOMES LLC	LUMINAR HOMES LLC	2,774.39	2,774.39	0.00
12/31/2025		JE001033	Water/Waste	City of Plant City ADJE	12.98	12.98	0.00
12/31/2025		JE001034	Water/Waste	City of Plant City ADJE	12.98	12.98	0.00
12/31/2025		JE001035	Water/Waste	City of Plant City ADJE	12.98	12.98	0.00
12/31/2025		JE001036	Water/Waste	City of Plant City ADJE	12.98	12.98	0.00
12/31/2025		JE001037	Water/Waste	City of Plant City ADJE	52.46	52.46	0.00
12/31/2025		JE001039	Interest - Investments	Interest Earned	1,331.49	1,331.49	0.00
Total Deposits					1,462,687.81	1,462,687.81	0.00
Checks							
							0.00
11/13/2025	Payment	100197	CITY-WIDE CLEANING LLC	Inv: 19661, Inv: 19716	-1,240.00	-1,240.00	0.00
11/13/2025	Payment	100201	DANIEL TOMASELLO	Inv: 0001	-750.00	-750.00	0.00
11/21/2025	Payment	100207	STRALEY ROBIN VERICKER	Inv: 27432	-3,774.40	-3,774.40	0.00
11/28/2025	Payment	300155	CHARTER COMMUNICATIONS ACH	Inv: 03849911111125-ACH	-190.00	-190.00	0.00
12/01/2025	Payment	300156	CITY OF PLANT CITY ACH	Inv: 1624374-ACH	-1,909.03	-1,909.03	0.00
12/01/2025	Payment	300157	CITY OF PLANT CITY ACH	Inv: 1624373-ACH	-602.33	-602.33	0.00
12/01/2025	Payment	300158	CITY OF PLANT CITY ACH	Inv: 1624371-ACH	-662.02	-662.02	0.00
12/01/2025	Payment	300159	CITY OF PLANT CITY ACH	Inv: 1624369-ACH	-1,435.87	-1,435.87	0.00
12/01/2025	Payment	300160	CITY OF PLANT CITY ACH	Inv: 1624675-ACH	-451.55	-451.55	0.00
12/03/2025	Payment	100209	DOWN TO EARTH	Inv: 161345, Inv: 161366	-3,542.74	-3,542.74	0.00
12/04/2025	Payment	300161	TECO ACH	Inv: 111325-5389-ACH	-28.68	-28.68	0.00
12/04/2025	Payment	300162	TECO ACH	Inv: 111325-1253-ACH	-1,119.70	-1,119.70	0.00
12/04/2025	Payment	300163	TECO ACH	Inv: 111325-26724-ACH	-394.84	-394.84	0.00
12/04/2025	Payment	300164	TECO ACH	Inv: 111325-3537-ACH	-40.16	-40.16	0.00
12/04/2025	Payment	300165	TECO ACH	Inv: 111325-6724-ACH	-292.25	-292.25	0.00
12/04/2025	Payment	300166	TECO ACH	Inv: 111325-5355-ACH	-30.47	-30.47	0.00
12/04/2025	Payment	300167	TECO ACH	Inv: 111325-5371-ACH	-29.93	-29.93	0.00
12/04/2025	Payment	300168	TECO ACH	Inv: 111325-1600-ACH	-11,112.92	-11,112.92	0.00
12/04/2025	Payment	300169	TECO ACH	Inv: 111325-5348-ACH	-35.66	-35.66	0.00
12/08/2025	Payment	100210	BLUE LIFE POOL SERVICE LLC	Inv: 21364	-2,000.00	-2,000.00	0.00
12/08/2025	Payment	100211	DOWN TO EARTH	Inv: 160837	-16,705.00	-16,705.00	0.00
12/08/2025	Payment	100212	INFRAMARK LLC	Inv: 165670	-11,621.33	-11,621.33	0.00
12/08/2025	Payment	100213	IPFS CORPORATION	Inv: 111125-1365	-2,986.05	-2,986.05	0.00
12/08/2025	Payment	100214	GIG FIBER LLC	Inv: 5829	-10,763.50	-10,763.50	0.00
12/08/2025	Payment	100215	ECO-LOGIC SERVICES LLC	Inv: 6013	-6,000.00	-6,000.00	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 25_12 **Statement Date** 12/31/2025

12/08/2025	Payment	100217	SECURITEAM	Inv: 21048	-500.00	-500.00	0.00
12/10/2025	Payment	1739	NORTH PARK ISLE CDD	Check for Vendor V00028	-770,223.91	-770,223.91	0.00
12/16/2025	Payment	1740	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
12/16/2025	Payment	1741	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
12/16/2025	Payment	1742	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
12/16/2025	Payment	1743	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
12/16/2025	Payment	100218	Tampa Holiday Lighting LLC	Inv: 7475	-4,624.00	-4,624.00	0.00
12/16/2025	Payment	100219	COASTAL FENCE SERVICES, LLC	Inv: 53	-495.00	-495.00	0.00
12/16/2025	Payment	100220	MCCALL SERVICE NW, LLC	Inv: 59555431, Inv: 59555504	-175.00	-175.00	0.00
12/29/2025	Payment	300170	CITY OF PLANT CITY ACH	Inv: 1639424-ACH	-1,314.27	-1,314.27	0.00
12/29/2025	Payment	300171	CITY OF PLANT CITY ACH	Inv: 1639426-ACH	-659.81	-659.81	0.00
12/29/2025	Payment	300172	CITY OF PLANT CITY ACH	Inv: 1639428-ACH	-586.85	-586.85	0.00
12/29/2025	Payment	300173	CITY OF PLANT CITY ACH	Inv: 1639429-ACH	-1,683.51	-1,683.51	0.00
12/29/2025	Payment	300174	CITY OF PLANT CITY ACH	Inv: 1639727-ACH	-370.38	-370.38	0.00
12/29/2025	Payment	300175	CHARTER COMMUNICATIONS ACH	Inv: 0384991121125-ACH	-190.00	-190.00	0.00
12/31/2025	Payment	0000985005	Special Assmnts-Discounts	FOSTER WILLIAM SEAN	-82.33	-82.33	0.00
12/31/2025	Payment	0001	Special Assmnts-Discounts	PROFICO ALBERT JOHN JR	-82.33	-82.33	0.00
12/31/2025	Payment	0009466573	Special Assmnts-Discounts	HOLT CAMERON DOUGLAS	-82.33	-82.33	0.00
12/31/2025	Payment	0009746515	Special Assmnts-Discounts	ALVAREZ DIANA	-82.33	-82.33	0.00
12/31/2025	Payment	0463213944	Special Assmnts-Discounts	HENDERSON SILL	-188.47	-188.47	0.00
12/31/2025	Payment	103	Special Assmnts-Discounts	GILLEY RON	-82.33	-82.33	0.00
12/31/2025	Payment	1056	Special Assmnts-Discounts	SIMONSEN ANNE VANWIE	-82.33	-82.33	0.00
12/31/2025	Payment	113	Special Assmnts-Discounts	PITTARELLI MATTHEW JOHN	-157.06	-157.06	0.00
12/31/2025	Payment	1385	Special Assmnts-Discounts	CALDWELL DENNIS JR	-3,232.56	-3,232.56	0.00
12/31/2025	Payment	152	Special Assmnts-Discounts	LOHNES JEFFREY DAVID	-82.33	-82.33	0.00
12/31/2025	Payment	206	Special Assmnts-Discounts	PATEL PIYUSH TRIBHOVANDAS	-3,293.27	-3,293.27	0.00
12/31/2025	Payment	2405	Special Assmnts-Discounts	MEJIA GUZMAN VICTOR MANUEL TRUSTEE	-82.33	-82.33	0.00
12/31/2025	Payment	3112	Special Assmnts-Discounts	PARSINO PERRY MICHAEL	-188.47	-188.47	0.00
12/31/2025	Payment	3935	Special Assmnts-Discounts	SURFACE NANCY ROSE NODING	-82.33	-82.33	0.00
12/31/2025	Payment	5708	Special Assmnts-Discounts	COE CONSTANCE TYSKA	-82.33	-82.33	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 25_12 **Statement Date** 12/31/2025

12/31/2025	Payment	908037638	Special Assmnts-Discounts	LUMINAR HOMES LLC	-82.33	-82.33	0.00
12/31/2025		JE001038	Bank Fees	Service Charges	-235.54	-235.54	0.00
12/31/2025		JE001040	Special Assmnts-Discounts	Credit Adjustment	-150.00	-150.00	0.00
12/18/2025	Payment	DD256	IPFS CORPORATION	Payment of Invoice 001779	-3,289.65	-3,289.65	0.00
12/23/2025	Payment	300186	TRUIST - CC	Inv: 112325-5335-ACH	-350.00	-350.00	0.00
Total Checks					-871,331.81	-871,331.81	0.00

Adjustments

Total Adjustments

Outstanding Checks

12/08/2025	Payment	100216	CITY-WIDE CLEANING LLC	Inv: 19794	-620.00
12/18/2025		JE000999	General Liability	Past Due & Current Fees	-303.60
12/31/2025	Payment	300176	TECO ACH	Inv: 121525-2210-ACH	-432.32
12/31/2025	Payment	300177	TECO ACH	Inv: 121525-6724-ACH	-317.38
12/31/2025	Payment	300178	TECO ACH	Inv: 1251525-3537-ACH	-43.78
12/31/2025	Payment	300179	TECO ACH	Inv: 121525-1253-ACH	-1,125.01
12/31/2025	Payment	300180	TECO ACH	Inv: 121525-1600-ACH	-11,112.92
12/31/2025	Payment	300181	TECO ACH	Inv: 121525-5348-ACH	-38.41
12/31/2025	Payment	300182	TECO ACH	Inv: 121525-5355-ACH	-33.36
12/31/2025	Payment	300183	TECO ACH	Inv: 121525-5371-ACH	-31.41
12/31/2025	Payment	300184	TECO ACH	Inv: 121525-5389-ACH	-29.97
Total Outstanding Checks					-14,088.16

Outstanding Deposits

Total Outstanding Deposits

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2025 to 12/31/2025

(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	100209	12/03/25	V00069	DOWN TO EARTH	161366	Irrigation Labor	Irrigation Maintenance	546930-53908	$267.74
001	100209	12/03/25	V00069	DOWN TO EARTH	161345	Nov 2025 Landscaping Fertilizer	R&M-Other Landscape	546036-53908	$3,275.00
001	100210	12/08/25	V00037	BLUE LIFE POOL SERVICE LLC	21364	Nov 2025 Pool services	Pool Maintenance - Contract	534078-57201	$2,000.00
001	100211	12/08/25	V00069	DOWN TO EARTH	160837	Dec 2025 Landscaping maintenance	Landscape Maintenance - Contract	534171-53908	$16,705.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	DISTRICT INVOICE	532001-51301	$563.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	DISTRICT INVOICE	531142-51301	$600.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	DISTRICT INVOICE	531150-51301	$3,000.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	DISTRICT INVOICE	531122-51301	$1,500.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	DISTRICT INVOICE	549936-51301	$125.00
001	100212	12/08/25	V00025	INFRAMARK LLC	165670	Dec 2025 Management services	ON SITE MANAGER	534215-51301	$5,833.33
001	100213	12/08/25	V00077	IPFS CORPORATION	111125-1365	INSURANCE MONTHLY PAYMENT	General Liability	545002-51325	$373.77
001	100213	12/08/25	V00077	IPFS CORPORATION	111125-1365	INSURANCE MONTHLY PAYMENT	Public Officials Insurance	545008-51325	$269.29
001	100213	12/08/25	V00077	IPFS CORPORATION	111125-1365	INSURANCE MONTHLY PAYMENT	Property & Casualty Insurance	545009-51325	$2,342.99
001	100214	12/08/25	V00024	GIG FIBER LLC	5829	Dec 2025 Solar equipment rental	SOLAR EQMNT LEASE INCOME	543062-53100	$10,763.50
001	100215	12/08/25	V00042	ECO-LOGIC SERVICES LLC	6013	Nov 2025 Pond maintenance	LAKE MAINT	546995-53908	$6,000.00
001	100216	12/08/25	V00079	CITY-WIDE CLEANING LLC	19794	Cleaning Services	cleaning service	534349-57201	$620.00
001	100217	12/08/25	V00039	SECURITEAM	21048	Dic 2025 Video camera monitoring	MONITORING SVC	546479-57201	$500.00
001	100218	12/16/25	V00076	Tampa Holiday Lighting LLC	7475	Light and decorations	Holiday Decorations	549940-57201	$4,624.00
001	100219	12/16/25	V00071	COASTAL FENCE SERVICES, LLC	53	Gate repair	Amenity Maintenance & Repairs	546176-57201	$495.00
001	100220	12/16/25	V00052	MCCALL SERVICE NW, LLC	59555431	PEST CONTROL 12/05/2025	PEST MGMNT RODENT SVC	534181-57201	$125.00
001	100220	12/16/25	V00052	MCCALL SERVICE NW, LLC	59555504	PEST CONTROL 12/05/25	PEST MGMNT RODENT SVC	534181-57201	$50.00
001	1740	12/16/25	V00023	ALBERTO VIERA	AV-121125	BOARD 12/11/25	Supervisor Fees	511100-51301	$200.00
001	1741	12/16/25	V00029	CARLOS DE LA OSSA	CO-121125	BOARD 12/11/25	Supervisor Fees	511100-51301	$200.00
001	1742	12/16/25	V00020	KELLY ANN EVANS	KE-121125	BOARD 12/11/25	Supervisor Fees	511100-51301	$200.00
001	1743	12/16/25	V00017	NICHOLAS J. DISTER	ND-121125	BOARD 12/11/25	Supervisor Fees	511100-51301	$200.00
001	300156	12/01/25	V00047	CITY OF PLANT CITY ACH	1624374-ACH	RECLAIM 10/08-11/07/2025	Water/Waste	543018-53100	$1,909.03
001	300157	12/01/25	V00047	CITY OF PLANT CITY ACH	1624373-ACH	RECLAIM 10/08-11/07/2025	Water/Waste	543018-53100	$602.33
001	300158	12/01/25	V00047	CITY OF PLANT CITY ACH	1624371-ACH	RECLAIM 10/08-11/07/2025	Water/Waste	543018-53100	$662.02
001	300159	12/01/25	V00047	CITY OF PLANT CITY ACH	1624369-ACH	RECLAIM 10/08-11/07/2025	Water/Waste	543018-53100	$1,435.87
001	300160	12/01/25	V00047	CITY OF PLANT CITY ACH	1624675-ACH	RECLAIM 10/08-11/07/2025	Water/Waste	543018-53100	$451.55
001	300161	12/04/25	V00022	TECO ACH	111325-5389-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$28.68
001	300162	12/04/25	V00022	TECO ACH	111325-1253-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$1,119.70
001	300163	12/04/25	V00022	TECO ACH	111325-26724-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$394.84
001	300164	12/04/25	V00022	TECO ACH	111325-3537-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$40.16
001	300165	12/04/25	V00022	TECO ACH	111325-6724-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$292.25
001	300166	12/04/25	V00022	TECO ACH	111325-5355-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$30.47
001	300167	12/04/25	V00022	TECO ACH	111325-5371-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$29.93
001	300168	12/04/25	V00022	TECO ACH	111325-1600-ACH	SVC PRD 08/08-11/07/25	Street Lights	543062-53100	$11,112.92
001	300169	12/04/25	V00022	TECO ACH	111325-5348-ACH	SVC PRD 10/08-11/07/25	ELECTRIC	543041-53100	$35.66
001	300170	12/29/25	V00047	CITY OF PLANT CITY ACH	1639424-ACH	RECLAIM 11/08-12/04/25	RECLAIM 11/08-12/08/25	543018-53100	$1,314.27
001	300171	12/29/25	V00047	CITY OF PLANT CITY ACH	1639426-ACH	RECLAIM 11/08-12/08/25	Water/Waste	543018-53100	$659.81
001	300172	12/29/25	V00047	CITY OF PLANT CITY ACH	1639428-ACH	RECLAIM 11/08-12/08/25	Water/Waste	543018-53100	$586.85
001	300173	12/29/25	V00047	CITY OF PLANT CITY ACH	1639429-ACH	RECLAIM 11/08-12/08/25	Water/Waste	543018-53100	$1,683.51
001	300174	12/29/25	V00047	CITY OF PLANT CITY ACH	1639727-ACH	RECLAIM 11/08-12/08/25	Water/Waste	543018-53100	$370.38
001	300175	12/29/25	V00049	CHARTER COMMUNICATIONS ACH	0384991121125-ACH	12/11-01/10/26 Internet	INTERNET	541022-53100	$190.00
001	300176	12/31/25	V00022	TECO ACH	121525-2210-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543041-53100	$432.32
001	300177	12/31/25	V00022	TECO ACH	121525-6724-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543041-53100	$317.38
001	300178	12/31/25	V00022	TECO ACH	1251525-3537-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543041-53100	$43.78
001	300179	12/31/25	V00022	TECO ACH	121525-1253-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543041-53100	$1,125.01
001	300180	12/31/25	V00022	TECO ACH	121525-1600-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543062-53100	$11,112.92
001	300181	12/31/25	V00022	TECO ACH	121525-5348-ACH	SVC PRD 11/08-12/08/25	ELECTRIC	543041-53100	$38.41
001	300182	12/31/25	V00022	TECO ACH	121525-5355-ACH	SVC PRD 11/10-12/09/25	ELECTRIC	543041-53100	$33.36

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2025 to 12/31/2025

(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	300183	12/31/25	V00022	TECO ACH	121525-5371-ACH	SVC PRD 11/10-12/09/25	ELECTRIC	543041-53100	$31.41
001	300184	12/31/25	V00022	TECO ACH	121525-5389-ACH	SVC PRD 11/10-12/09/25	ELECTRIC	543041-53100	$29.97
001	300186	12/23/25	V00061	TRUIST - CC	112325-5335-ACH	DECEMBER EXPENSES	WAGNER EVENTS	549052-57201	$350.00
001	DD256	12/18/25	V00077	IPFS CORPORATION	24230564	INSURANCE MONTHLY PAYMENT	General Liability	545002-51325	$411.87
001	DD256	12/18/25	V00077	IPFS CORPORATION	24230564	INSURANCE MONTHLY PAYMENT	Public Officials Insurance	545008-51325	$296.73
001	DD256	12/18/25	V00077	IPFS CORPORATION	24230564	INSURANCE MONTHLY PAYMENT	Property & Casualty Insurance	545009-51325	$2,581.05
								Fund Total	**$100,587.06**
SERIES 2019 DEBT SERVICE FUND - 200									
200	1739	12/10/25	V00028	NORTH PARK ISLE CDD	12052025-1205	SERIES 2019 & SERIES 2021 FY26 DS	SERIES 2019 FY26 DS	103200	$609,765.51
								Fund Total	**$609,765.51**
SERIES 2021 DEBT SERVICE FUND - 201									
201	1739	12/10/25	V00028	NORTH PARK ISLE CDD	12052025-1205	SERIES 2019 & SERIES 2021 FY26 DS	SERIES 2021 FY26 DS	103200	$160,458.40
								Fund Total	**$160,458.40**
								Total Checks Paid	**$870,810.97**

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

8137756994
www.coastaloutdoorfl.com

Coastal Outdoor

Estimate

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

813-340-9022
jayna.cooper@inframark.com

Estimate Number:	1191
Estimate Date:	January 15, 2026
Valid Until:	February 14, 2026
Grand Total (USD):	**$19,840.00**

Items	Quantity	Price	Amount
Mulch install Pine bark Mini Nuggets in all areas discussed on site visit 1/12/26. Includes: Club Hours and mail area. Trees and several beds along Maryland. Large bed along Sam Allen. Various small signage beds	1	$19,840.00	$19,840.00

Grand Total (USD): **$19,840.00**

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

1/15/2026

Notes / Terms

Payment Terms: 50% Deposit prior to scheduling
Remainder due at completion. Failure to pay on the agreed term will result in interest fees. Any form of non-payment voids any warranty. A 3% service fee will be applied to card payments.

Clarifications
1. Finish grade and topsoil by others. All landscape materials to be installed in areas filled and graded to +/- 1/10th of a foot of finish grade by others, with proper drainage already established. Topsoil and roto-tilling is not included in our proposal for any areas of this project. NOT RESPONSIBLE for final grade and any site grading or debris removal will be billed at a 55$ hourly per man rate if asked to perform plus equipment fee. Root grinding to be done by others if needed. If site is not ready on the agreed start date a trip charge of 250$ minimum will be applied or additional cost if contractor requests us to take care of it.
2. Sod and turf totals are approximate. Field measurements will be used at the close of the project to determine the exact amounts used and the price will be adjusted accordingly. There is no warranty for sod. It is recommended to hire a chemically licensed spray and maintenance company to keep healthy.
3. Trees, sod, and plant material without automated irrigation cannot be warrantied. 60 day warranty from installation date for dead plants if maintained by us or qualified companies. Not liable for plants per plans that have not taken into

account environmental liabilities such as poor site soil conditions and sunlight or shade requirements needed.
4. Clean up of site limited to debris and waste generated by this contractor only.
5. If existing Irrigation System, Controller, or Water Source is not operational, available, or adequate for full coverage of new landscaping, additional costs will incur to upgrade system or if hand watering is needed until system is in place.
6. Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.
7. Proposal is based on quantities shown graphically on the plans.
8. This proposal is based on quantities indicated on the Plant List on landscape plans. Quantities indicated on the Plant List may differ from actual quantities shown on the landscape plans. If Plan quantity is different we will need to adjust our final invoice to reflect those differences (plus or minus) using same unit prices. If plans contain material not listed in Plant List we will need to adjust our invoice accordingly.
9. All plants, trees, sod, etc. required for this job are subject to market availability and due to high demand may result in smaller sizes or may not be available.
10. Relocated trees carry no guarantee whatsoever as to survivability. We will take all reasonable, horticulturally acceptable measures to help assure the successful transplanting of plant materials. Large trees must have access for a tree spade or a boom truck at original location and at the final location as well.
11. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the additional costs involved for remedial actions.
12. Customer is solely responsible for all underground obstructions, including without limitation utility & communication lines, lime rock, and construction debris. Coastal Outdoor reserves the right to pass on to the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this proposal.
13. The Owner shall properly maintain landscaping after installation completion in order to maintain unobstructed visibility for pedestrians and vehicles and keep plants and sod healthy and alive.
14. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
15. Watering Restrictions: Coastal Outdoor is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Coastal Outdoor cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Coastal Outdoor has no direct control.
16. Utilities: 3-5 business days are required to obtain mark out of underground utilities prior to work commencement (811 Locate Service).
17. Coastal Outdoor is not responsible for the contents of the plant list developed by others. Several species of plants found locally may be toxic to people and domesticated animals including but not limited to Weeping Lantana, American Wisteria, Yellow Jasmine, Cardboard Plant, Coontie Palm, Bamboo Palm, Carpentaria Palm, Oleander, Necklace Pod. Alternative species can be recommended upon request.
18. Additional requests outside the proposal require approved change orders from customers.

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

13745 N. Nebraska Ave
Tampa, FL 33613
Phone: 813.909.7775

safetouch

Estimate

Billing Address	Install Address
North Park Isle CDD c/o Inframark 2005 Pan Am Circle Tampa, FL 33607	Norh Park Isle CDD 11437 Green Harvest Dr Riverview, FL 33578

Rep	P.O. No.	Date	Estimate #
		1/12/2026	6499

Description	Qty
Linear PCBA Replacement Kit	1
Service Labor This estimate is to replace the main control board deemed bad by the manufacturer. The replacement controller cannot be connected to the outside internet, local access only.	4

Subtotal	$1,748.86
Sales Tax (0.0%)	$0.00
Total	$1,748.86

Signed by: Rollamay Turkoane 1/28/2026
1F3BE9E795D0415...

Signature of Acceptance X

INFRAMARK

NORTH PARK ISLE CDD

JANUARY FIELD INSPECTION- DOWN TO EARTH

Friday, January 23, 2026

Prepared For Board Of Supervisors

14 Items Identified

Completed
Not completed/No response
Scheduled/Monitoring

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Fert application is scheduled for February

Item 1- E Sam Allen Rd

Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

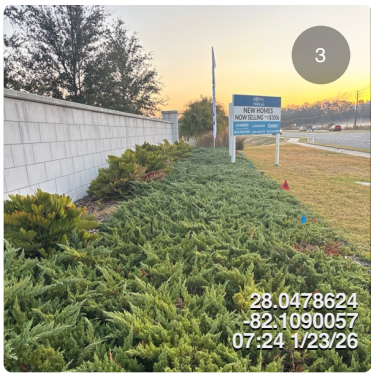
Flowering plants within the monument beds are actively blooming with consistent coloration.

A palm sucker is present within the juniper bed and should be removed.

Juniper plantings in this area are established and showing consistent color.

Areca palms are established and maintained.

Ornamental grasses are approaching their scheduled seasonal cutback.



Item 2- N. Maryland Ave And Hazy Sea Dr.

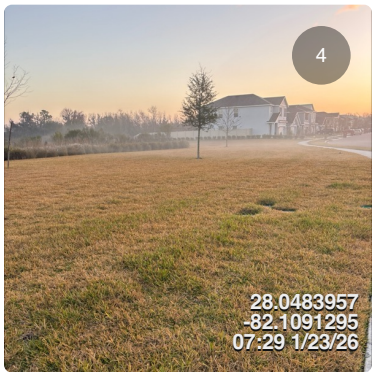
Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

Turf in front of the monument and along the entrance into the community shows stress from recent cold fronts.

Down to Earth is continuing to monitor the turf and will apply a fertilization treatment in February to support recovery.

Irrigation coverage in this area will continue to be evaluated to ensure consistent water distribution.



Item 3- N. Maryland (turf)

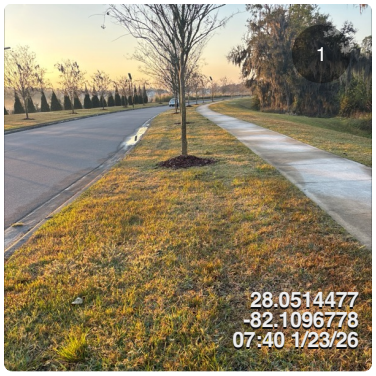
Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

Turf along Tahitian Sunrise in North Maryland shows cold-weather stress, with areas of discoloration.

Down to Earth will continue monitoring turf conditions and apply fertilization to support regrowth.

Irrigation coverage will be evaluated to ensure adequate water distribution.



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

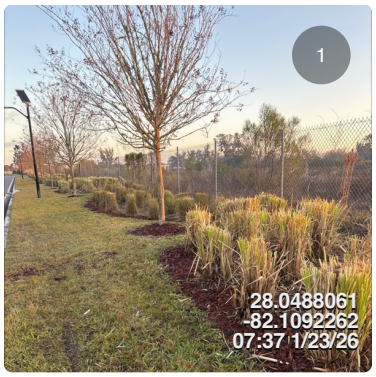
Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

Ornamental grasses along North Maryland and Tahitian Sunrise are undergoing seasonal cutbacks by Down to Earth.

Tree rings in the area have been maintained, and mulch has been applied to beds and tree rings.

Podocarpus plantings on both sides of North Maryland just before Tahitian Sunrise have some weeds that require treatment with selective herbicide.



Item 5- Capri Coast -Pocket Park

Assigned To: Down To Earth

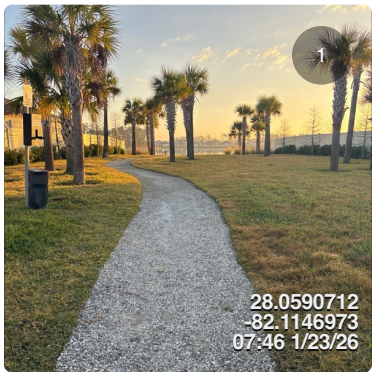
Pocket park on Capri Coast is being maintained.

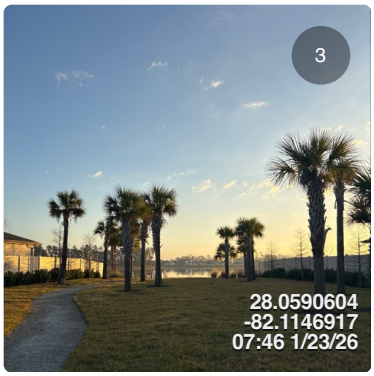
Planting beds are maintained with minimal weed presence.

Sabal palms are established and maintained.

Turf shows stress and discoloration from recent cold fronts.

Shell path is maintained and in good condition.





Item 6- N. Maryland Ave And Tropical Oasis Ave

Assigned To: Down To Earth

Landscape area at the corner of North Maryland and Tropical Oasis is maintained.

Sabal palms in this area are healthy and well-maintained.

Turf shows stress and discoloration from recent cold fronts.

Mulch has been recently applied to beds and tree rings.

Item 7- N. Maryland Ave (pocket Park)

Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

Turf conditions are poor, with yellowing observed due to recent cold fronts.

Plant material and trees are green and healthy, consistent with seasonal conditions.

Viburnum hedge along the fence needs to be trimmed and maintained clear of the fence line.

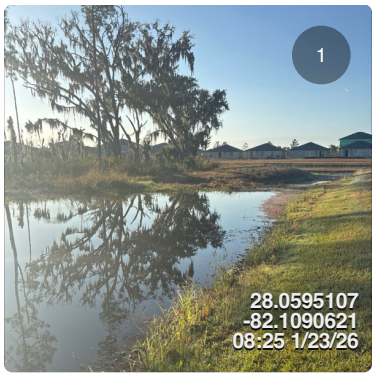
Mulch was recently installed in landscape beds and around tree rings.

Item 8- Pond 2

Due By: Saturday, February 7, 2026

Assigned To: Eco Logic

The pond was treated for duckweed, which is now died off however the pond will need to be sprayed for Shoreline weeds



Item 9- Blue Orchid And Tahitian Sunrise (Monuments)

Due By: Saturday, February 7, 2026

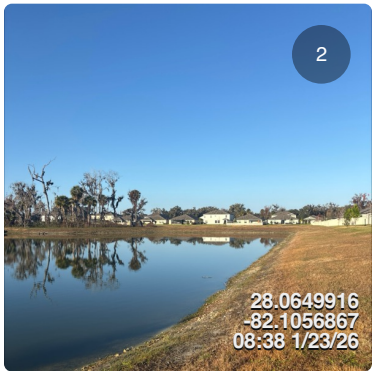
Assigned To: Down To Earth

- Flowers are well maintained and exhibiting good color.
- Ornamental grasses have been cut back.
- Landscape beds contain light weed pressure and will require treatment with a selective herbicide.
- Overall, the area is well maintained.

Item 10- Pond 4

Assigned To: Ecologic

The pond is **Well** maintained.



Item 11- Pond 10

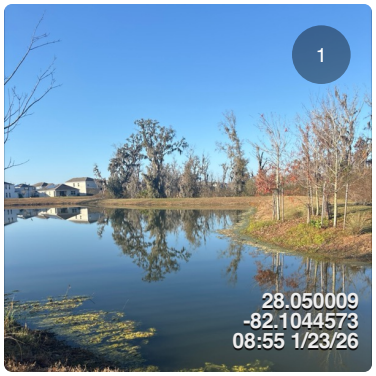
Assigned To: Eco Logic

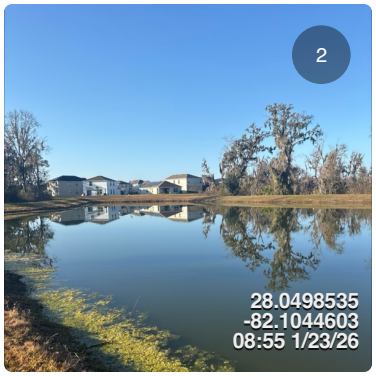
The pond **is well** maintained.

Item 12- Pond 22

Assigned To: Eco Logic

The pond was treated for filamentous algae, which has begun to die off.





Item 13- Clubhouse

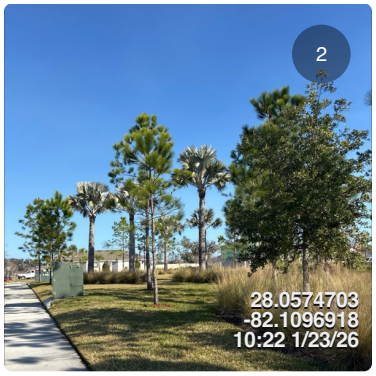
Assigned To: Down To Earth

- Plant material is healthy, with conditions consistent with seasonal change.
- Ornamental grasses around the clubhouse are scheduled to be cut back.
- Overall, Down to Earth is maintaining the plant material appropriately.

Item 14-clubhouse Parking Landscape

Due By: Saturday, February 7, 2026

Assigned To: Down To Earth

Community

- Plant material is green and healthy, showing normal seasonal changes.
- Ornamental grasses are scheduled to be cut back throughout the community.
- Mulch was recently installed.
- Bismarck palms were trimmed a few weeks ago and are in good condition.
- Turf is currently stressed due to recent cold fronts; we will continue monitoring conditions.
- The next fertility application is scheduled for February.