INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle Community Development District

March 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
Brooke Chapman, District Manager
Sade Smith, Clubhouse Manager

Regular Meeting Agenda

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

The Regular Meeting of the **North Park Isle Community Development District** will be held on **March 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$3,**
   (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 February 05, 2026, Regular Meeting
   - **B.** Consideration of Operation and Maintenance January 2026
   - **C.** Acceptance of the Financials and Approval of the Check Register for January 2026
   - **D.** Ratification of Kings Power Washing Services Proposal #10234 ($3,893.75)
   - **E.** Ratification of Down to Earth Proposal #139675 ($1,686.00)
   - **F.** Ratification of Down to Earth Proposal #139498 ($3,092.78)
   - **G.** Ratification Coastal Fence Services Proposal #72 ($520.00)
   - **H.** Ratification Blue Life Pool Service Proposal #5687 ($619.00)
5. **STAFF REPORTS**
   - **A.** District Counsel
   - **B.** District Engineer
   - **C.** District Manager
     - **i.** Field Inspections Report
     - **ii.** Lake Maintenance Service Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

MINUTES OF MEETING
NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of North Park Isle Community Development District was held on Thursday, February 5, 2026 and called to order at 2:33 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, 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

Also present were:

Jayna Cooper	District Manager
Rollamay Turkoane	District Manager
Brooke Chapman	District Manager
John Vericker	District Counsel
Kathryn Hopkinson	District Counsel
Arturo Gandarilla	Field Manager
Sade Smith	Clubhouse Manager *(via phone)*

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 **Business Items**

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS **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/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)
F. Ratification of Down to Earth Proposal #139105 ($8,018.00)

G. Ratification of Water Use Permit (WUP) Consulting Services Agreement

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in Consent Agenda, revising WUP to reporting agreement, was approved. 4-0

FIFTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

B. District Engineer

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package. Mr. Gandarilla provided updates/completed items and statuses pending.

SIXTH ORDER OF BUSINESS **Board of Supervisors' Requests and Comments**

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being no further business,

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, meeting was adjourned. 4-0

Jayna Cooper/Rollamay Turkoane	Carlos de la Ossa
District Manager	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	1/6/2026	21970	$2,000.00			JAN 2026 POOL SVC
CITY-WIDE CLEANING LLC	1/16/2026	19901	$620.00			Cleaning Services
DOWN TO EARTH	1/5/2026	163826	$16,705.00			Jan 2025 Landscaping maintenance
INFRAMARK LLC	1/2/2026	167793	$563.00			DISTRICT INVOICE
INFRAMARK LLC	1/2/2026	167793	$600.00			DISTRICT INVOICE
INFRAMARK LLC	1/2/2026	167793	$3,000.00			DISTRICT INVOICE
INFRAMARK LLC	1/2/2026	167793	$1,500.00			DISTRICT INVOICE
INFRAMARK LLC	1/2/2026	167793	$5,833.33			DISTRICT INVOICE
INFRAMARK LLC	1/2/2026	167793	$125.00	$11,621.33	$11,621.33	DISTRICT INVOICE
IPFS CORPORATION	12/17/2025	24230564	$411.87			INSURANCE MONTHLY PAYMENT
IPFS CORPORATION	12/17/2025	24230564	$296.73			INSURANCE MONTHLY PAYMENT
IPFS CORPORATION	12/17/2025	24230564	$2,581.05	$3,289.65	$3,289.65	INSURANCE MONTHLY PAYMENT
MCCALL SERVICE NW, LLC	1/9/2026	59565481	$125.00			PEST MGMNT RODENT SVC
MCCALL SERVICE NW, LLC	1/9/2026	59565530	$50.00		$175.00	PEST MGMNT RODENT SVC
SECURITEAM	1/1/2026	21174	$500.00			MONITORING SVC
Monthly Contract Subtotal			**$34,910.98**			
Variable Contract						
STANTEC CONSULTING SERVICES	1/14/2026	2511226	$976.00			district engineer
STRALEY ROBIN VERICKER	1/14/2026	27804	$3,741.25			DEC 2025 DISTRICT COUNSEL SERVICE
Variable Contract Subtotal			**$4,717.25**			
Utilities						
CITY OF PLANT CITY ACH	1/7/2026	1654844-ACH	$360.23			RECLAIM 12/09/25-01/07/26
CITY OF PLANT CITY ACH	1/7/2026	1654552-ACH	$1,420.40			RECLAIM 12/09/25-01/07/26
CITY OF PLANT CITY ACH	1/7/2026	1654547-ACH	$1,148.44			RECLAIM 12/09/25-01/07/26
CITY OF PLANT CITY ACH	1/7/2026	1654549-ACH	$589.06			RECLAIM 12/09/25-01/07/26
CITY OF PLANT CITY ACH	1/7/2026	1654551-ACH	$522.73		$4,040.86	RECLAIM 12/09/25-01/07/26
GIG FIBER LLC	1/1/2026	6033	$10,763.50			SOLAR EQMNT LEASE INCOME
TECO ACH	1/15/2026	011526-6724-ACH	$450.73			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	1/15/2026	011526-2210-ACH	$389.86			ELECTRIC
TECO ACH	1/15/2026	011526-1600-ACH	$11,116.01			ELECTRIC
TECO ACH	1/15/2026	011526-5348-ACH	$27.59			ELECTRIC
TECO ACH	1/15/2026	011526-1253-ACH	$1,132.50			ELECTRIC
TECO ACH	1/15/2026	011526-3537-ACH	$41.08			ELECTRIC
TECO ACH	1/15/2026	011526-5371-ACH	$32.10			ELECTRIC
TECO ACH	1/15/2026	011526-5389-ACH	$30.79			ELECTRIC
TECO ACH	1/15/2026	011526-5355-ACH	$27.77		$13,248.43	ELECTRIC
Utilities Subtotal			**$28,052.79**			
Regular Services						
ALBERTO VIERA	1/22/2026	AV-012226	$200.00			BOARD 1/22/26
BUSINESS OBSERVER	1/2/2026	26-00011H	$358.75			Meeting Ad
CARLOS DE LA OSSA	1/22/2026	CO-012226	$200.00			BOARD 1/22/26
DOWN TO EARTH	12/26/2025	162932	$2,080.00			Tree Stake Removal
DOWN TO EARTH	12/26/2025	162933	$7,266.45		$9,346.45	Seasonal flower change
IPFS CORPORATION	1/12/2026	GAA-D813654	$2,990.83			GL INSURANCE
IPFS CORPORATION	1/12/2026	GAA-D813654	$2,154.73			POL insurance
IPFS CORPORATION	1/12/2026	GAA-D813654	$18,742.84	$23,888.40	$23,888.40	Property Insurance
KELLY ANN EVANS	1/22/2026	KE-012226	$200.00			BOARD 1/22/26
NICHOLAS J. DISTER	1/22/2026	ND-012226	$200.00			BOARD 1/22/26
OFF DUTY MANAGEMENT, INC	12/18/2025	INV290106	$397.50			Security Officer
RYAN MOTKO	1/22/2026	RM-012226	$200.00			BOARD 1/22/26
SALVA TREE CUTTING SERVICE DBA	1/6/2026	1020	$5,500.00			TREE SERVICE
SALVA TREE CUTTING SERVICE DBA	1/9/2026	1024	$1,900.00		$7,400.00	TREE SERVICE
U. S. BANK	12/24/2025	8015054	$3,546.77			TRUSTEE
U. S. BANK	12/24/2025	8015054	$709.36	$4,256.13		TRUSTEE

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
U. S. BANK	7/25/2025	7839268A	$4,440.63		$8,696.76	TRUSTEE
Regular Services Subtotal			**$51,087.86**			
Additional Services						
ADVANCED ENERGY SOLUTIONS	1/9/2026	12868	$712.36			Replace AC Breakers
COASTAL OUTDOOR SERVICES, LLC	12/22/2025	3168	$2,800.00			Labor and Materials
DOWN TO EARTH	1/14/2026	164411	$479.00			Irrigation Labor
FIELDS CONSULTING GROUP LLC	1/26/2026	3735	$900.00			Pool signs
GATE PROS, INC.	9/8/2025	10779	$275.00			Gate repair
NORTH PARK ISLE CDD	1/8/2026	01082026-0108	$48,258.95			SERIES 2019 FY26 DS
NORTH PARK ISLE CDD	1/8/2026	01082026-0108	$13,169.22	$61,428.17		SERIES 2021 FY26 DS
NORTH PARK ISLE CDD	1/21/2026	01212026-0121	$616.92			SERIES 2019 FY26 DS
NORTH PARK ISLE CDD	1/21/2026	01212026-0121	$168.35	$785.27	$62,213.44	SERIES 2021 FY26 DS
SECURITEAM	1/12/2026	17397123125	$532.98			Service Labor
SECURITEAM	1/14/2026	17409011226	$306.25		$839.23	Service Labor
TRUIST - CC	11/23/2025	112325-5335-ACH	$350.00			WAGNER EVENTS
Additional Services Subtotal			**$68,569.03**			
TOTAL			**$187,337.91**			

BLUE LIFE POOL SERVICE | CPC 1461225
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
21970	01/06/2026	$2,000.00	02/05/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hillsborough - Commercial	Regular Pool Service	1	2,000.00	2,000.00

Pay invoice

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

City-Wide Cleaning LLC

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

INVOICE NO. 19901

TO: North Park Isle
2005 Pan Am Cir.
Tampa, FL
C/o Intramark

DATE: 1/16/26

		Month of Jun 26 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: #163826
January 2026

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 (2026) Estimate # 135168	1/5/2026	2/4/2026	Net 30	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#135168 - North Park Isle CDD Contract (2026) January 2026				**$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/.

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
167793	1/2/2026
CUSTOMER ID	**NET TERMS**
C2301	Due On Receipt
PO#	**DUE DATE**
	1/2/2026

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

Services provided for the Month of: January 2026

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
400 NORTHRIDGE ROAD SUITE 450
ATLANTA, GA 30350
PHONE: (877)513-9487 FAX: ( ) -

ONLINE PAYMENT RECEIPT

Receipt Number: 24230564

Receipt for Account Number: GAA-D81365

Insured Name:
NORTH PARK ISLE CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008
()-

Payment Amount: $3,284.65

Payment Date: 12/17/2025 at 01:29 PM CST

Technology Fee: $5.00

Total Payment: $3,289.65

Routing Number: *****2152

Bank Account Number: *****8942

The payment amount above will be withdrawn from the referenced bank account on **12/18/2025**. It will be posted to your account **GAA-D81365** on **12/17/2025**. Thank you for your payment. Please print this page for your records.

Copyright 2025 © IPFS Corporation All Rights Reserved

Service Slip/Invoice

McCall PEST & WILDLIFE

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

INVOICE:	59565481
DATE:	01/09/2026
ORDER:	59565481

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
01/09/2026	01:21 PM		LHUDSON	Leon Hudson	01:21 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	01/09/2026		Lic:JE333952	02:02 PM

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

Hello….I texted Brooke to let her know I was headed to the property….I started by brushing the windows eaves and entry ways with a spider repellent….I inspected all four rodent boxes and refreshed the bait there was very little activity today…..I sprayed a liquid residual along the perimeter of the building to prevent pest entry ….I applied granules in the mulch around the building and around the pool for any possible ant activity….For the wasp service I used an aerosol treatment to eliminate a big wasp nest by the picnic tables I then brushed around the pavilion and around the playground equipment…..I also knocked down two big wasp nests by the pool….please allow 7-14 days for best results….thank you for choosing McCall service and I hope you have a great weekend…Leon

SUBTOTAL	$125.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$125.00
AMOUNT DUE	**$125.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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* 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:	59565530
DATE:	01/09/2026
ORDER:	59565530

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
01/09/2026	01:21 PM	WASP	LHUDSON	Leon Hudson	01:21 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	01/09/2026		Lic:JE333952	01:21 PM

Service	Description	Price
FL COMM PM	WASP SERVICE	$50.00

Hello….I texted Brooke to let her know I was headed to the property….I started by brushing the windows eaves and entry ways with a spider repellent….I inspected all four rodent boxes and refreshed the bait there was very little activity today…..I sprayed a liquid residual along the perimeter of the building to prevent pest entry ….I applied granules in the mulch around the building and around the pool for any possible ant activity….For the wasp service I used an aerosol treatment to eliminate a big wasp nest by the picnic tables I then brushed around the pavilion and around the playground equipment…..I also knocked down two big wasp nests by the pool….please allow 7-14 days for best results….thank you for choosing McCall service and I hope you have a great weekend…Leon

SUBTOTAL	$50.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$50.00
AMOUNT DUE	**$50.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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* 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 #
	01/01/2026	21174	01/31/2026	

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	2511226
Invoice Date	January 14, 2026
Customer Number	150688
Project Number	238202100

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

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

Alternative Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
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:	$6,808.50
Authorization Budget Remaining:	$9,715.50
Authorization Billed to Date:	$7,784.50
Current Invoice Due:	$976.00
For Period Ending:	January 14, 2026

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 2511226
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	2025-12-09	0.25	110.00	27.50
Nurse, Vanessa M	2025-12-19	2.00	110.00	220.00
Nurse, Vanessa M	2026-01-07	1.50	190.00	285.00
Nurse, Vanessa M	2026-01-09	0.25	190.00	47.50
		4.00		**580.00**
Level 10				
Waag, R Tyson (Tyson)	2026-01-05	2.00	198.00	396.00
		2.00		**396.00**
Professional Services Subtotal		**6.00**		**976.00**

Top Task 2026 Total **976.00**

Total Fees & Disbursements $976.00

INVOICE TOTAL (USD) **$976.00**

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-12-09	238202100	2026	NURSE, VANESSA M	0.25	110.00	27.50	RESEARCH RE: PREVIOUS PUBLIC FACILITIES REPORT(S) AND MAPPING STATUS	
2025-12-19	238202100	2026	NURSE, VANESSA M	2.00	110.00	220.00	PREPARED PUBLIC FACILITIES REPORT & SENT OUT MAPPING STATUS UPDATE	
2026-01-05	238202100	2026	WAAG, R TYSON (TYSON)	2.00	198.00	396.00	SITE VISIT.	
2026-01-07	238202100	2026	NURSE, VANESSA M	1.50	190.00	285.00	UPDATED O MAP & SENT OUT MAPPING STATUS	
2026-01-09	238202100	2026	NURSE, VANESSA M	0.25	190.00	47.50	UPDATED O MAP & SENT OUT MAPPING STATUS	
			Total subTask 2026	**6.00**		**976.00**		
			Total Top Task 2026	**6.00**		**976.00**		
			Total Project 238202100	**6.00**		**976.00**		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

January 14, 2026
Client: 001509
Matter: 000001
Invoice #: 27804

RE: General

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/2/2025	VKB	REVIEW AND REVISE RESOLUTION SETTING SECOND PUBLIC HEARING ON O&M ASSESSMENTS FOR RESIDENTS IMPACTED BY SCRIVENER'S ERROR IN ASSESSMENT ROLL; REVISE MAILED NOTICE LETTER RE: SAME.	1.5	$607.50
12/3/2025	VKB	FINALIZE INITIAL DRAFT OF MAILED NOTICE LETTER AND RESOLUTION SETTING PUBLIC HEARING ON ASSESSMENTS FOR RESIDENTS IMPACTED BY SCRIVENER'S ERROR IN ASSESSMENT ROLL; PREPARE FOR AND ATTEND FOLLOW UP TEAMS CONFERENCE CALL WITH INFRAMARK, BOND COUNSEL, AND C. DE LA OSSA RE: SAME AND RELATED MATTERS; REVIEW AND REPLY TO EMAILS RE: SAME; REVIEW AND REVISE DRAFT AGENDA.	1.6	$648.00
12/3/2025	KCH	REVIEW MAILED NOTICE LETTER; REVIEW RESOLUTION FOR SECOND PUBLIC HEARING ON BUDGET INCREASE; ATTEND TEAMS CALL REGARDING UPDATES FOR DECEMBER 11TH SPECIAL MEETING.	0.8	$300.00
12/4/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	$150.00
12/8/2025	KCH	ATTEND TEAMS CALL REGARDING MAILED NOTICE LETTERS AND BOND DISCLOSURES.	0.3	$112.50
12/10/2025	VKB	PREPARE FOR AND ATTEND TEAMS CONFERENCE TO DISCUSS DISCLOSURES FOR BOND INVESTORS AND PLAN FOR UPCOMING MEETING; REVISE MAILED NOTICE LETTERS AND RESOLUTION FOR PUBLIC HEARING ON ASSESSMENTS FOR LOTS IMPACTED BY ASSESSMENT ROLL ISSUE; REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.9	$364.50

SERVICES

Date	Person	Description of Services	Hours	Amount
12/11/2025	VKB	REVIEW AND REPLY TO EMAILS FROM BOND COUNSEL RE: DISCLOSURE FOR ASSESSMENT ROLL ISSUE AND DIRECT COLLECTION OF CDD ASSESSMENTS; CONFERENCE WITH B. LAMB RE: SAME; PREPARE FOR AND ATTEND BOARD MEETING.	1.2	$486.00
12/11/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	$225.00
12/11/2025	KCH	PREPARE SERVICES AGREEMENT FOR WEBSITE IMPLEMENTATION WITH SCHOOLSTATUS.	0.7	$262.50
12/12/2025	MS	RECEIVE, REVIEW AND PROCESS EASEMENT ENCROACHMENT AGREEMENT FOR E-RECORDING THROUGH THE COUNTY E-RECORDING SYSTEM.	0.4	$78.00
12/16/2025	MS	RECEIVE, REVIEW AND PROCESS RECORDED EASEMENT ENCROACHMENT AGREEMENT.	0.3	$58.50
12/17/2025	WAS	REVIEW COMMUNICATIONS FROM J. COOPER REGARDING RESIDENT QUESTIONS ABOUT DISTRICT CHRISTMAS LIGHTS.	0.2	$67.00
12/23/2025	VKB	REVIEW AND REVISE NEWSPAPER NOTICE FOR PUBLIC HEARING ON O/M ASSESSMENTS FOR RESIDENTS IMPACTED BY SCRIVENER'S ERROR WITH ASSESSMENT ROLL; REVIEW AND REPLY TO EMAILS RE: SAME.	0.8	$324.00
		Total Professional Services	9.7	$3,683.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/15/2025	Simplefile E-Recording- Filing Fee- E-Filing	$57.75
	Total Disbursements	$57.75

Total Services	$3,683.50	
Total Disbursements	$57.75	
Total Current Charges		$3,741.25
Previous Balance		$6,613.50
PAY THIS AMOUNT		**$10,354.75**

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27602	December 15, 2025	$6,613.50	$0.00	$0.00	$0.00	$10,354.75
					Total Remaining Balance Due	**$10,354.75**

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
$10,354.75	$0.00	$0.00	$0.00

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UTILITY BILL

City of Plant City

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

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
1654844	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	12/04/25	01/02/26	318	323	5	75.16
CONSUMPTION					RATE	USAGE	
WATER					2.870000	5	14.35
UTILITY TAX 10%							8.95
SEWER COMMERCIAL							162.36
CONSUMPTION					RATE	USAGE	
SEWER					6.990000	5	34.95
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
12/25	6	08/25	18	04/25	12
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

Previous Balance	**$370.38**
Total Current Billing	**$360.23**
Adjustments	**$0.00**
Less Payments Received	**-$370.38**
Penalties	**$0.00**
Total Amount Due	$360.23

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
1654844	**01/28/2026**	**$360.23**

City of Plant City

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

010372

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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

0000604202630165484480000360230

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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
1654552	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	12/04/25	01/02/26	14525	15154	629	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	609	1224.09
UTILITY TAX 10%							129.13

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
12/25	748	08/25	436	04/25	380
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

Previous Balance	**$1,683.51**
Total Current Billing	**$1,420.40**
Adjustments	**$0.00**
Less Payments Received	**-$1,683.51**
Penalties	**$0.00**
Total Amount Due	$1,420.40

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
1654552	**01/28/2026**	**$1,420.40**

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	1008218805	3431 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1654547	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	12/04/25	01/02/26	19211	19717	506	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	486	976.86
UTILITY TAX 10%							104.40

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
12/25	581	08/25	523	04/25	309
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

Previous Balance	**$1,314.27**
Total Current Billing	**$1,148.44**
Adjustments	**$0.00**
Less Payments Received	**-$1,314.27**
Penalties	**$0.00**
Total Amount Due	$1,148.44

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
3431 N PARK RD	**D**	1008218805	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1654547	**01/28/2026**	**$1,148.44**

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
1654549	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	12/04/25	01/02/26	6317	6570	253	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	233	468.33
UTILITY TAX 10%							53.55

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
12/25	285	08/25	203	04/25	145
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

Previous Balance	**$659.81**
Total Current Billing	**$589.06**
Adjustments	**$0.00**
Less Payments Received	**-$659.81**
Penalties	**$0.00**
Total Amount Due	$589.06

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
1654549	**01/28/2026**	**$589.06**

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

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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
1654551	01/07/2026	12/09/2025 - 01/07/2026	01/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	12/04/25	01/02/26	7598	7821	223	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	203	408.03
UTILITY TAX 10%							47.52

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
12/25	252	08/25	168	04/25	220
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

Previous Balance	**$586.85**
Total Current Billing	**$522.73**
Adjustments	**$0.00**
Less Payments Received	**-$586.85**
Penalties	**$0.00**
Total Amount Due	$522.73

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
1654551	**01/28/2026**	**$522.73**

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

0000604202630165455190000052273 0

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

INVOICE

streetleaf

Invoice #:	6033
Invoice Date:	01/01/26
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
01/31/26

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	North Park Isle CDD - Ph 1_January 2026	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
1582 E SAM ALLEN RD
PLANT CITY, FL 33565

Statement Date: January 15, 2026

Amount Due:	$450.73

Due Date: February 05, 2026
Account #: 221008226724

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$432.32
Payment(s) Received Since Last Statement	-$427.57
Miscellaneous Credits	-$4.75
Current Month's Charges	**$450.73**
Amount Due by February 05, 2026	**$450.73**

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

Your Energy Insight

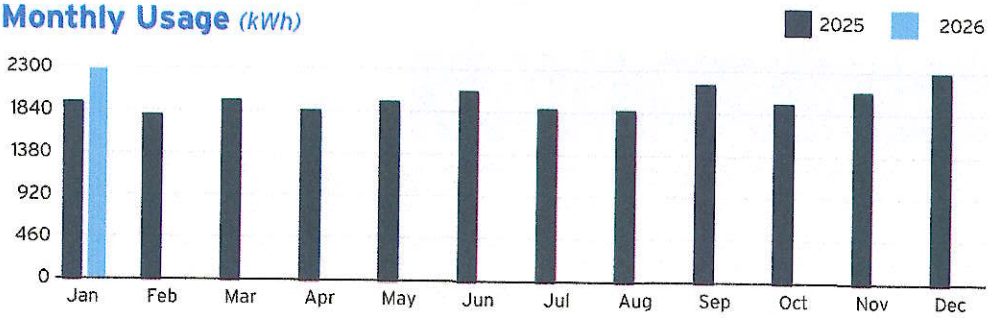
Your average daily kWh used was **17.74% higher** than the same period last year.

Your average daily kWh used was **2.82% higher** than it was in your previous period.

Scan here to view your account online.

2025 2026
New Year, New Ways to Simplify
Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.
Get started today at TECOaccount.com.

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: February 05, 2026

Amount Due:	$450.73

Payment Amount: $ _____

660026375303

Your account will be drafted on February 05, 2026

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.

00000038-0000395-Page 7 of 18

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008226724
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Meter Location: RIGHT SIDE FRONT
Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852379	01/09/2026	55,962		53,687		2,275 kWh	1	31 Days

Charge Details

Electric Charges

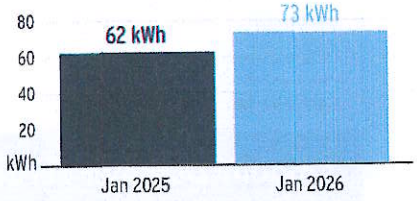
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*2,275 kWh @ $0.09202/kWh*	$209.35
Fuel Charge	*2,275 kWh @ $0.03516/kWh*	$79.99
Storm Protection Charge	*2,275 kWh @ $0.00568/kWh*	$12.92
Clean Energy Transition Mechanism	*2,275 kWh @ $0.00418/kWh*	$9.51
Storm Surcharge	*2,275 kWh @ $0.02121/kWh*	$48.25
Florida Gross Receipt Tax		$9.76
Electric Service Cost		**$390.24**
Franchise Fee		$25.56
Municipal Public Service Tax		$34.93
Total Electric Cost, Local Fees and Taxes		**$450.73**

Total Current Month's Charges **$450.73**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$4.75
Total Current Month's Credits	**-$4.75**

Avg kWh Used Per Day



Important Messages

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

00000038-0000395-Page 8 of 18

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

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: January 15, 2026

Amount Due:	$389.86

Due Date: February 05, 2026
Account #: 221008636724

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$317.38
Payment(s) Received Since Last Statement	-$309.32
Miscellaneous Credits	-$8.06
Current Month's Charges	**$389.86**
Amount Due by February 05, 2026	**$389.86**

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

Your Energy Insight

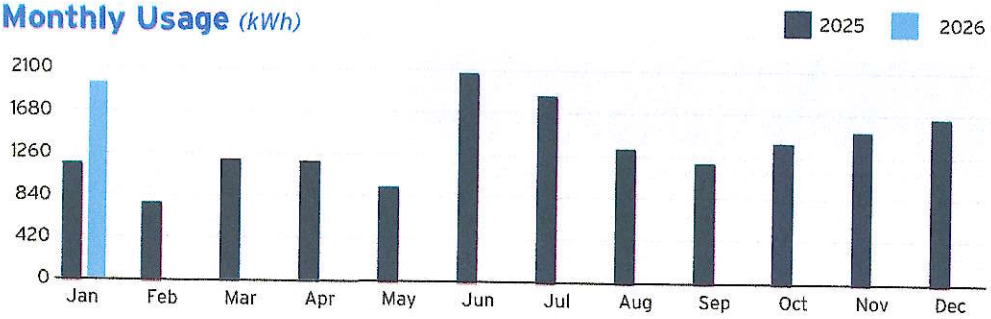
Your average daily kWh used was **70.27% higher** than the same period last year.

Your average daily kWh used was **23.53% higher** than it was in your previous period.

Scan here to view your account online.

2025 2026
New Year, New Ways to Simplify
Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.
Get started today at TECOaccount.com.

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 #: 221008636724
Due Date: February 05, 2026

Amount Due:	$389.86

Payment Amount: $ _____

645211659233

Your account will be drafted on February 05, 2026

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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: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Meter Location: IRRIGATION
Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	01/09/2026	38,193		36,243		1,950 kWh	1	31 Days

Charge Details

Electric Charges

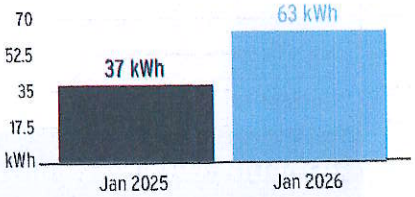
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*1,950 kWh @ $0.09202/kWh*	$179.44
Fuel Charge	*1,950 kWh @ $0.03516/kWh*	$68.56
Storm Protection Charge	*1,950 kWh @ $0.00568/kWh*	$11.08
Clean Energy Transition Mechanism	*1,950 kWh @ $0.00418/kWh*	$8.15
Storm Surcharge	*1,950 kWh @ $0.02121/kWh*	$41.36
Florida Gross Receipt Tax		$8.44
Electric Service Cost		**$337.49**
Franchise Fee		$22.11
Municipal Public Service Tax		$30.26
Total Electric Cost, Local Fees and Taxes		**$389.86**

Total Current Month's Charges **$389.86**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$8.06
Total Current Month's Credits	**-$8.06**

Avg kWh Used Per Day



Important Messages

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

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

Ways To Pay Your Bill

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

In-Person
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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: January 15, 2026

Amount Due:	**$11,116.01**

Due Date: February 05, 2026
Account #: 221008971600

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Previous Amount Due	$11,112.92
Payment(s) Received Since Last Statement	-$11,112.92
Current Month's Charges	**$11,116.01**
Amount Due by February 05, 2026	**$11,116.01**

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

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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: February 05, 2026

Amount Due:	**$11,116.01**

Payment Amount: $ _____

658791817765

Your account will be drafted on February 05, 2026

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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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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 @ $0.03411/kWh*	$92.10
Monthly Charge		$4472.02
Lighting Fuel Charge	*2700 kWh @ $0.03452/kWh*	$93.20
Storm Protection Charge	*2700 kWh @ $0.00574/kWh*	$15.50
Clean Energy Transition Mechanism	*2700 kWh @ $0.00043/kWh*	$1.16
Storm Surcharge	*2700 kWh @ $0.01230/kWh*	$33.21
Florida Gross Receipt Tax		$6.03
Lighting Charges		**$4,713.22**

Billing information continues on next page →

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Ways To Pay Your Bill

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Tampa, FL 33601-0111

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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 @ $0.03411/kWh*	$7.16
Monthly Charge		$655.46
Lighting Fuel Charge	*210 kWh @ $0.03452/kWh*	$7.25
Storm Protection Charge	*210 kWh @ $0.00574/kWh*	$1.21
Clean Energy Transition Mechanism	*210 kWh @ $0.00043/kWh*	$0.09
Storm Surcharge	*210 kWh @ $0.01230/kWh*	$2.58
Florida Gross Receipt Tax		$0.47
Lighting Charges		**$674.22**

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: January 15, 2026
Charges Due: February 05, 2026

Service Period: Dec 10, 2025 - Jan 09, 2026

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 **$11,116.01**

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

Account #: 221008971600
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Statement Date: January 15, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Amount Due:	$27.59

Due Date: February 05, 2026
Account #: 221009295348

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$38.41
Payment(s) Received Since Last Statement	-$37.07
Miscellaneous Credits	-$1.34
Current Month's Charges	**$27.59**
Amount Due by February 05, 2026	**$27.59**

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

Your Energy Insight

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

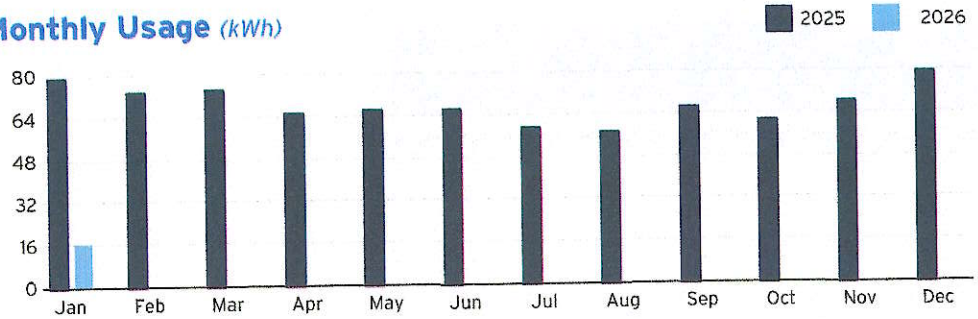
Your average daily kWh used was **75% lower** than it was in your previous period.

Scan here to view your account online.

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at **TECOaccount.com.**

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 #: 221009295348
Due Date: February 05, 2026

RECEIVED JAN 21 2026

Amount Due:	$27.59

Payment Amount: $ _____

668668299828

Your account will be drafted on February 05, 2026

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00004064 FTECO101152623424010 00000 02 00000000 11122 001
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.

00004064-0008995-Page 1 of 2

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295348
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	01/09/2026	1,078		1,062		16 kWh	1	31 Days

Charge Details

Electric Charges

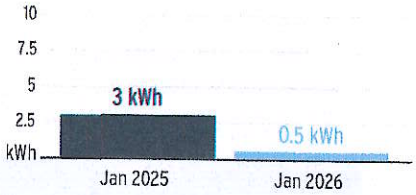
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*16 kWh @ $0.09202/kWh*	$1.47
Fuel Charge	*16 kWh @ $0.03516/kWh*	$0.56
Storm Protection Charge	*16 kWh @ $0.00568/kWh*	$0.09
Clean Energy Transition Mechanism	*16 kWh @ $0.00418/kWh*	$0.07
Storm Surcharge	*16 kWh @ $0.02121/kWh*	$0.34
Florida Gross Receipt Tax		$0.59
Electric Service Cost		**$23.58**
Franchise Fee		$1.54
Municipal Public Service Tax		$2.47
Total Electric Cost, Local Fees and Taxes		**$27.59**

Total Current Month's Charges **$27.59**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$1.34
Total Current Month's Credits	**-$1.34**

Avg kWh Used Per Day



Important Messages

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

00004064-0008995-Page 2 of 2

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

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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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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
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Statement Date: January 15, 2026

Amount Due:	$1,132.50

Due Date: February 05, 2026
Account #: 221008971253

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$1,125.01
Payment(s) Received Since Last Statement	-$1,061.15
Miscellaneous Credits	-$63.86
Current Month's Charges	**$1,132.50**
Amount Due by February 05, 2026	**$1,132.50**

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

Your Energy Insight

Your average daily kWh used was **35.73% lower** than the same period last year.

Your peak billing demand was **34.62% lower** than the same period last year.

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Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

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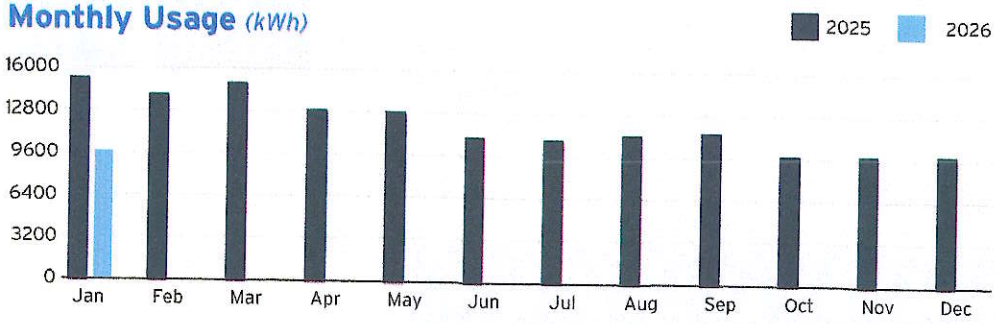
Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008971253
Due Date: February 05, 2026

JAN 21 2026

Amount Due:	$1,132.50

Payment Amount: $ _____

658791817764

Your account will be drafted on February 05, 2026

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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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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: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Meter Location: AMENITY CENTER
Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000799286	01/09/2026	56,604		46,906		9,698 kWh	1	31 Days
1000799286	01/09/2026	16.57		0		16.57 kW	1	31 Days

Charge Details

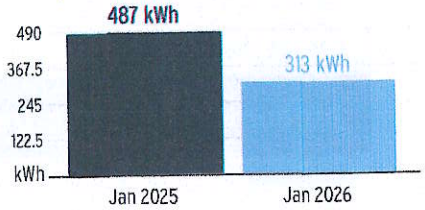
Electric Charges

Daily Basic Service Charge	*31 days @ $1.12000*	$34.72
Billing Demand Charge	*17 kW @ $19.06000/kW*	$324.02
Energy Charge	*9,698 kWh @ $0.00815/kWh*	$79.04
Fuel Charge	*9,698 kWh @ $0.03516/kWh*	$340.98
Capacity Charge	*17 kW @ $0.72000/kW*	$12.24
Storm Protection Charge	*17 kW @ $2.02000/kW*	$34.34
Energy Conservation Charge	*17 kW @ $0.79000/kW*	$13.43
Environmental Cost Recovery	*9,698 kWh @ $0.00072/kWh*	$6.98
Clean Energy Transition Mechanism	*17 kW @ $1.15000/kW*	$19.55
Storm Surcharge	*9,698 kWh @ $0.01035/kWh*	$100.37
Florida Gross Receipt Tax		$24.76
Electric Service Cost		**$990.43**
Franchise Fee		$64.87
Municipal Public Service Tax		$77.20
Total Electric Cost, Local Fees and Taxes		**$1,132.50**

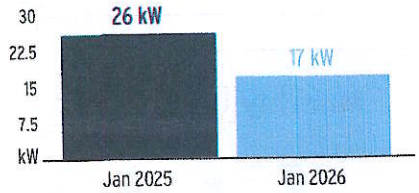
Total Current Month's Charges **$1,132.50**

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



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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

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866-689-6469

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

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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971253
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Charge Details *Continued...*

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$63.86
Total Current Month's Credits	**-$63.86**

Load Factor

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

Important Messages

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

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00000038-0000394-Page 6 of 18

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: January 15, 2026

Amount Due:	$41.08

Due Date: February 05, 2026
Account #: 221008673537

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$43.78
Payment(s) Received Since Last Statement	-$41.79
Miscellaneous Credits	-$1.99
Current Month's Charges	**$41.08**
Amount Due by February 05, 2026	**$41.08**

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 **40% lower** than the same period last year.

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

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Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

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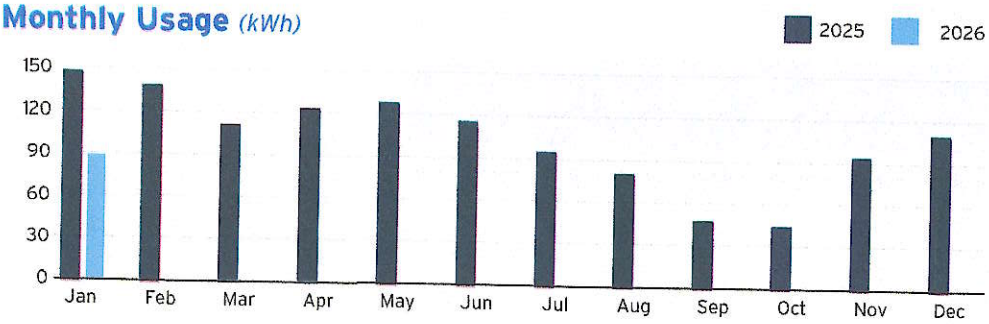
Monthly Usage *(kWh)*



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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008673537
Due Date: February 05, 2026

Amount Due:	$41.08

Payment Amount: $ _____

645211659234

Your account will be drafted on February 05, 2026

Pay your bill online at TampaElectric.com
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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: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Meter Location: ENTRANCE
Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	01/09/2026	2,961		2,873		88 kWh	1	31 Days

Charge Details

Electric Charges

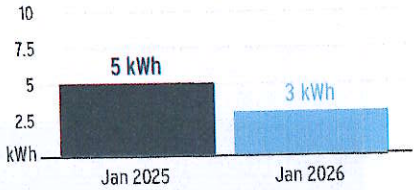
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*88 kWh @ $0.09202/kWh*	$8.10
Fuel Charge	*88 kWh @ $0.03516/kWh*	$3.09
Storm Protection Charge	*88 kWh @ $0.00568/kWh*	$0.50
Clean Energy Transition Mechanism	*88 kWh @ $0.00418/kWh*	$0.37
Storm Surcharge	*88 kWh @ $0.02121/kWh*	$1.87
Florida Gross Receipt Tax		$0.88
Electric Service Cost		**$35.27**
Franchise Fee		$2.31
Municipal Public Service Tax		$3.50
Total Electric Cost, Local Fees and Taxes		**$41.08**

Total Current Month's Charges **$41.08**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$1.99
Total Current Month's Credits	**-$1.99**

Avg kWh Used Per Day



Important Messages

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

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

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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
3556 N PARK RD
PLANT CITY, FL 33565

Statement Date: January 15, 2026

Amount Due:	$32.10

Due Date: February 05, 2026
Account #: 221009295371

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$31.41
Payment(s) Received Since Last Statement	-$30.23
Miscellaneous Credits	-$1.18
Current Month's Charges	**$32.10**
Amount Due by February 05, 2026	**$32.10**

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.

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Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

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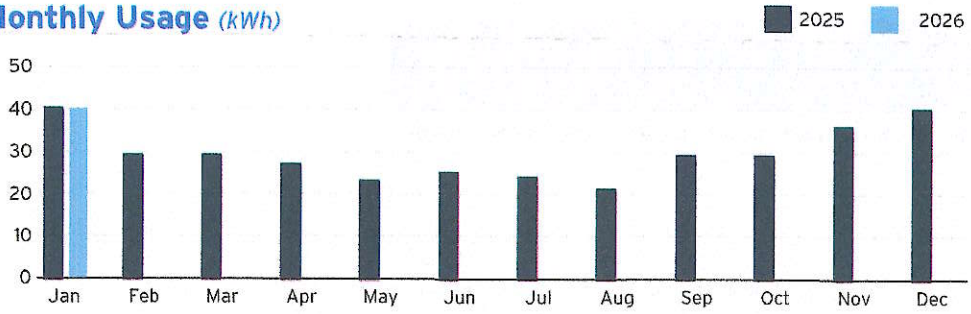
Monthly Usage *(kWh)*



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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 #: 221009295371
Due Date: February 05, 2026

Amount Due:	$32.10

Payment Amount: $ _____

668668299830

Your account will be drafted on February 05, 2026

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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:
3556 N PARK RD
PLANT CITY, FL 33565

Account #: 221009295371
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	01/09/2026	531		491		40 kWh	1	31 Days

Charge Details

Electric Charges

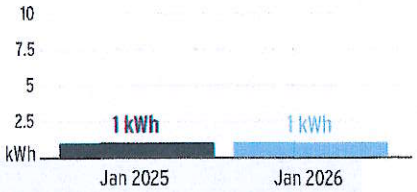
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*40 kWh @ $0.09202/kWh*	$3.68
Fuel Charge	*40 kWh @ $0.03516/kWh*	$1.41
Storm Protection Charge	*40 kWh @ $0.00568/kWh*	$0.23
Clean Energy Transition Mechanism	*40 kWh @ $0.00418/kWh*	$0.17
Storm Surcharge	*40 kWh @ $0.02121/kWh*	$0.85
Florida Gross Receipt Tax		$0.69
Electric Service Cost		**$27.49**
Franchise Fee		$1.80
Municipal Public Service Tax		$2.81
Total Electric Cost, Local Fees and Taxes		**$32.10**

Total Current Month's Charges **$32.10**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$1.18
Total Current Month's Credits	**-$1.18**

Avg kWh Used Per Day



Important Messages

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Tampa, FL 33601-0111

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Residential Customer Care:
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863-299-0800 (Polk County)
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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: January 15, 2026

Amount Due:	$30.79

Due Date: February 05, 2026
Account #: 221009295389

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$29.97
Payment(s) Received Since Last Statement	-$28.85
Miscellaneous Credits	-$1.12
Current Month's Charges	**$30.79**
Amount Due by February 05, 2026	**$30.79**

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 **11.11% higher** than the same period last year.

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

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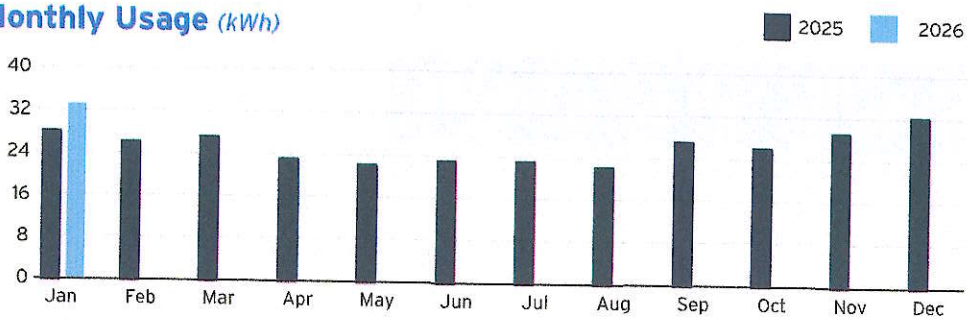
Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295389
Due Date: February 05, 2026

Amount Due:	$30.79
Payment Amount: $ _____	

668668299831

Your account will be drafted on February 05, 2026

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C/O MERITUS CORP
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295389
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Meter Location: MONUMENT
Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916155	01/09/2026	407		374		33 kWh	1	31 Days

Charge Details

Electric Charges

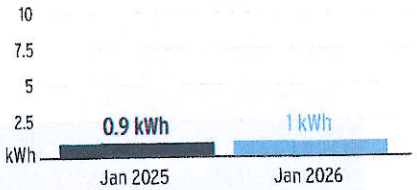
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*33 kWh @ $0.09202/kWh*	$3.04
Fuel Charge	*33 kWh @ $0.03516/kWh*	$1.16
Storm Protection Charge	*33 kWh @ $0.00568/kWh*	$0.19
Clean Energy Transition Mechanism	*33 kWh @ $0.00418/kWh*	$0.14
Storm Surcharge	*33 kWh @ $0.02121/kWh*	$0.70
Florida Gross Receipt Tax		$0.66
Electric Service Cost		**$26.35**
Franchise Fee		$1.73
Municipal Public Service Tax		$2.71
Total Electric Cost, Local Fees and Taxes		**$30.79**

Total Current Month's Charges **$30.79**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$1.12
Total Current Month's Credits	**-$1.12**

Avg kWh Used Per Day



Important Messages

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

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866-689-6469

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Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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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: January 15, 2026

Amount Due:	$27.77

Due Date: February 05, 2026
Account #: 221009295355

DO NOT PAY. Your account will be drafted on February 05, 2026

Account Summary

Current Service Period: December 10, 2025 - January 09, 2026

Previous Amount Due	$33.36
Payment(s) Received Since Last Statement	-$32.04
Miscellaneous Credits	-$1.32
Current Month's Charges	**$27.77**
Amount Due by February 05, 2026	**$27.77**

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 **83.33% lower** than the same period last year.

Your average daily kWh used was **75% lower** than it was in your previous period.

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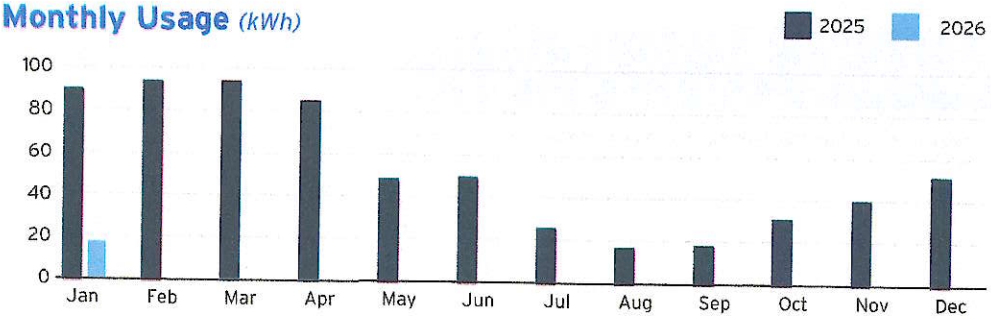
Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295355
Due Date: February 05, 2026

Amount Due:	$27.77

Payment Amount: $ _____

668668299829

Your account will be drafted on February 05, 2026

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TAMPA, FL 33607-6008

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00000038-0000400-Page 17 of 18

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295355
Statement Date: January 15, 2026
Charges Due: February 05, 2026

Meter Read

Service Period: Dec 10, 2025 - Jan 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	01/09/2026	801		784		17 kWh	1	31 Days

Charge Details

Electric Charges

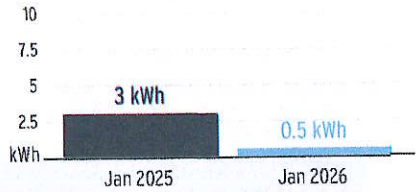
Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*17 kWh @ $0.09202/kWh*	$1.56
Fuel Charge	*17 kWh @ $0.03516/kWh*	$0.60
Storm Protection Charge	*17 kWh @ $0.00568/kWh*	$0.10
Clean Energy Transition Mechanism	*17 kWh @ $0.00418/kWh*	$0.07
Storm Surcharge	*17 kWh @ $0.02121/kWh*	$0.36
Florida Gross Receipt Tax		$0.59
Electric Service Cost		**$23.74**
Franchise Fee		$1.55
Municipal Public Service Tax		$2.48
Total Electric Cost, Local Fees and Taxes		**$27.77**

Total Current Month's Charges **$27.77**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$1.32
Total Current Month's Credits	**-$1.32**

Avg kWh Used Per Day



Important Messages

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

00000038-0000400-Page 18 of 18

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: January 22, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 22, 2026
Date

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00011H **Date 01/02/2026**

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

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

Description	Amount
Serial # 26-00011H **Notice of Public Hearing** **RE:** North Park Isle CDD Board of Supervisors Meeting on 1/22/26 at 2:00 PM **Published:** 1/2/2026	$358.75

Important Message

Please include our Serial # on your check

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

Paid	()
Total	**$358.75**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: January 22, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 22, 2026
Date

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

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

Invoice: #162932
December 2025

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

Tampa, FL 33604

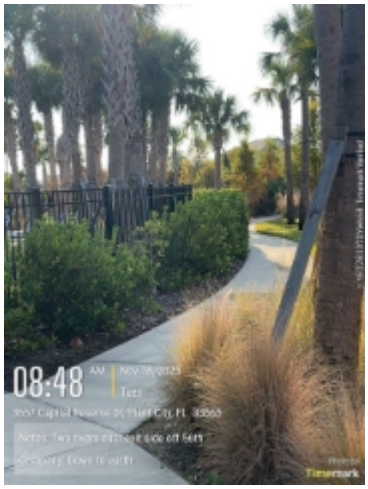
Property / Project Address
North Park Isles CDD
3716 N Maryland Ave
Plant City , FL 33565

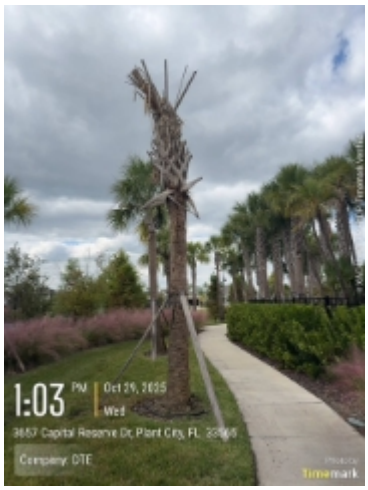
Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Tree Stake Removal Estimate # 134414	12/26/2025	1/10/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134414 - Tree Stake Removal				**$2,080.00**

Remove apox. 120 stakes around club house





Tes 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

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/.

material basis.

LCE025: Tree/Plant Installation	$2,080.00
Tree stake removal/disposal (Labor)	$2080.00

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	$2,080.00
Sales Tax	$0.00
Total	**$2,080.00**
Credits/Payments	($0.00)
Balance Due	**$2,080.00**

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/.

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

Estimate: #134414

Customer Address
Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address
Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

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

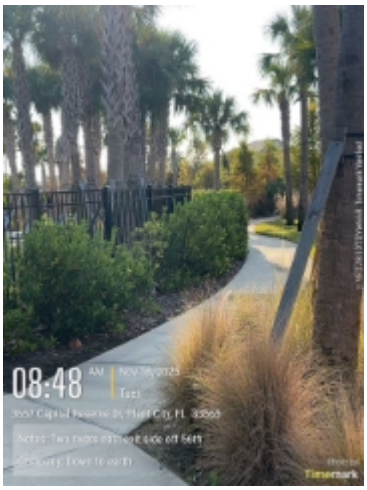
Job	Estimated Job Start Date	Proposed By	Due Date
Tree Stake Removal	January 9, 2026	Nick Padgett	

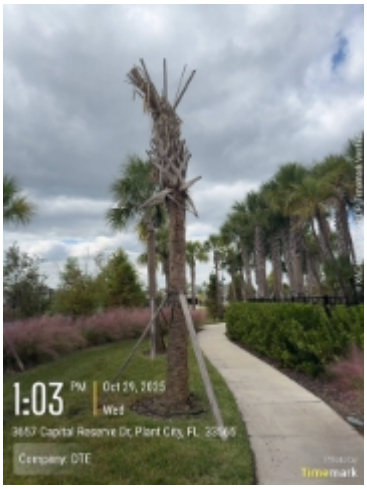
Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Tree stake removal/disposal				$2,080.00
			Subtotal	**$2,080.00**
			Estimated Tax	$0.00
			Job Total	**$2,080.00**

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

Remove apox. 120 stakes around club house





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

Proposed By:

Nick Padgett
Down to Earth

12/09/2025
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

Inframark

12/9/2025
Date

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

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

Invoice: #162933
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 #
Seasonal flower change. Estimate # 134415	12/26/2025	1/10/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134415 - Seasonal flower change. • Remove seasonal flowers and install new seasonal flowers • Adjust Irrigation as needed for new flowers. • Micro nutrient fertilizer and Snap shot for weed growth			**$7,266.45**	
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				**$6,826.45**
Annuals - premium (Sub)	4"	1584.00	$3.96	$6272.64
POTTING SOIL MIX (50% COMPOST AND 50% HARDWOOD FINES) (Material)	Each	3.00	$97.94	$293.81
Site Prep, Removal, & Disposal (E) (Labor)				$260.00
LCE006: Irrigation Repairs				**$440.00**
Irrigation Labor (Hide) (Labor)				$340.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	$100.00	$100.00

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	$7,266.45
Sales Tax	$0.00
Total	**$7,266.45**
Credits/Payments	($0.00)
Balance Due	**$7,266.45**

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

Estimate: #134415

Customer Address	Billing Address	Physical Job Address
Inframark Jayna Cooper 2005 Pan Am Circle Suite 300 Tampa, Florida 33604 Jayna.Cooper@inframark.com 813-608-8242	Jayna Cooper Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33604	North Park Isles CDD 3716 N Maryland Ave Plant City , FL 33565

Job	Estimated Job Start Date	Proposed By	Due Date
Seasonal flower change.	December 12, 2025	Brent T Franklin	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$260.00
Annuals - premium	4"	1584	$3.96	$6,272.64
POTTING SOIL MIX (50% COMPOST AND 50% HARDWOOD FINES)	Each	3	$97.94	$293.81
Irrigation Repairs				
Irrigation Labor (Hide)				$340.00
Miscellaneous Irrigation Parts	Each	1	$100.00	$100.00
			Subtotal	**$7,266.45**
			Estimated Tax	$0.00
			Job Total	**$7,266.45**

- Remove seasonal flowers and install new seasonal flowers
- Adjust Irrigation as needed for new flowers.
- Micro nutrient fertilizer and Snap shot for weed growth

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

Proposed By:

Brent T Franklin 12/03/2025
Down to Earth Date

Agreed & Accepted By:

Jayna Cooper 12-8-25
Inframark Date

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

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
01/12/26	**GAA-D81365**	02/01/26

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

JAN 16 2026

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.

347863 0.4800 0113 10482 34347 1/1 BIN:0

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

CURRENT BALANCE	PAYMENT DUE
$23,888.40	$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
Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	**GAA-D81365**	02/01/26

PAYMENT DUE:	$2,986.05
OUTSTANDING FEES DUE:	$0.00
PAST DUE AMOUNT:	$0.00
PAYMENT DUE:	$2,986.05
IF RECEIVED AFTER 02/06/26 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$149.30
PLEASE PAY THIS AMOUNT	$3,135.35

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

GAAOD813656 00003135350

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: January 22, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 22, 2026
Date

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: January 22, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 22, 2026
Date

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

Invoice

INV290106

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

12/18/2025
Terms: Net 30
Due Date: 1/17/2026

Bill To Attn To:
Rollamay Turkoane
North Park Isle CDD
2005 Pan Am Circle Suite 300
Tampa FL 33607
United States

WorkSite Address
Shane Gazi
4711 North Central Avenue
Tampa FL 33603
US

Make Check Payable and Mail to:
Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
153057 North Park Isle CDD : ODM-20251117-0131:North Park Isle CDD			**$397.50**

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	12/11/2025 1:00:00 PM - 12/11/2025 4:00:00 PM	Joshua Veney	Regular	3	$69.13	$207.39
Hillsborough County-SO-FL	12/11/2025 1:15:00 PM - 12/11/2025 4:00:00 PM	Emily Flint	Regular	2.75	$69.13	$190.11
			Regular Total			**$397.50**

Invoice Comments:

Request Id: ODM-20251117-0131

Invoice Subtotal	$397.50
Tax Total	$0.00
Invoice Total	$397.50
Total Paid	$0.00
Amount Due	$397.50

CLICK TO PAY NOW

INV290106

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: January 22, 2026

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 22, 2026
Date

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

INVOICE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com

Bill to
NORTH PARK ISLE
2005 Pan Am Circle, suite 300, Tampa fl
33607

Ship to
NORTH PARK ISLE
2005 Pan Am Circle, suite 300, Tampa fl
33607

Invoice details
Invoice no.: 1020
Terms: Net 30
Invoice date: 01/06/2026
Due date: 02/05/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Tree Service**	Bismarck palms club house #10 Sabal Palmetto outside the pool #40 Sabal Palmetto within the pool area #52 Sabal palmetto N Maryland & Tropical Oasis #18 Bismarck palms Sam Allen & Maryland #8 Bismarck palms N Park & Tropical Oasis #8 Bismarck palms N Park & Tahitian Sunrise #9 Bismarck palms N Park & Blue Orchid #5	1	$5,500.00	$5,500.00

Total **$5,500.00**

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”

INVOICE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com

Bill to
NORTH PARK ISLE
Two Rivers Childers
1990 Lanier Rd
Zephyrhills, FL 33541

Invoice details
Invoice no.: 1024
Terms: Net 30
Invoice date: 01/09/2026
Due date: 02/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Tree Service**	Right side of the property, entire length from 56th and Childers #36 Sabal Palmetto Clubhouse #2 Washingtonia #10 Sabal Palmetto Left side of the property, entire length from 56th and Childers #13 Sabal Palmetto	1	$1,900.00	$1,900.00

Total **$1,900.00**

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8015054

000003038 02 SP 106481670261653 P

North Park Isle
ATTN Brian Lamb District Manager
Community Development District
2005 Pan AM Circle Suite 300
Tampa, FL 33607

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	8015054
Account Number:	275132000
Invoice Date:	12/24/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

North Park Isle
ATTN Brian Lamb District Manager
Community Development District
2005 Pan AM Circle Suite 300
Tampa, FL 33607
United States

NORTH PARK ISLE COMMUNITYDEVELOPMENT DISTRICT SPECIALASSESSMENT REVENUE BONDS, SERIES2021 (ASSESSMENT AREA TWO)REVENUE ACCOUNT

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

NORTH PARK ISLE COMMUNITYDEVELOPMENT DISTRICT SPECIALASSESSMENT REVENUE BONDS, SERIES2021 (ASSESSMENT AREA TWO)REVENUE ACCOUNT

Invoice Number:	8015054
Account Number:	275132000
Current Due:	$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 275132000
Invoice # 8015054
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	8015054
Invoice Date:	12/24/2025
Account Number:	275132000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

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NORTH PARK ISLE COMMUNITYDEVELOPMENT DISTRICT SPECIALASSESSMENT REVENUE BONDS, SERIES2021 (ASSESSMENT AREA TWO)REVENUE ACCOUNT

Accounts Included	275132000	275132001	275132002	275132003	275132004	275132005
In This Relationship:	275132006	275132007				

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	$3,950.00
Subtotal Administration Fees - In Advance 12/01/2025 - 11/30/2026				**$3,950.00**
Incidental Expenses 12/01/2025 to 11/30/2026	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,256.13**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7839268
Account Number:	231889000
Invoice Date:	07/25/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

RECEIVED
AUG 08 2025
By

North Park Isle COMM Dev District
ATTN District Manager
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2019 (ASSESSMENT AREA ONE)

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,440.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2019 (ASSESSMENT AREA ONE)

Invoice Number:	7839268
Account Number:	231889000
Current Due:	$4,440.63
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 231889000
Invoice # 7839268
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7839268
Invoice Date:	07/25/2025
Account Number:	231889000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2019 (ASSESSMENT AREA ONE)

Accounts Included 231889000 231889001 231889002 231889003 231889004 231889005
In This Relationship: 231889006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	$3,750.00
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				**$3,750.00**
19190 Other 2 amortization schedules 2024	400.00	1.00		$400.00
Subtotal Extraordinary Services - In Arrears 07/01/2024 - 06/30/2025				**$400.00**
Incidental Expenses 07/01/2025 to 06/30/2026	3,750.00	0.0775		$290.63
Subtotal Incidental Expenses				**$290.63**
TOTAL AMOUNT DUE				**$4,440.63**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Advanced Energy Solutions
of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 12868
Invoice Date: 1/9/2026
Due Date: 2/8/2026
Project: 12868
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Replace AC breakers and check system.			
1/7/2026 Replaced both breakers to the unit. Checked under load. (on heating 27A to each line. On cold 17A when kicking on). Checked voltage to air handler 208V line to line. Line to ground 120V. Checked connections. Checked lugs, checked wire and disconnect. Everything on panel is wired right as well in the disconnects and breakers are all correct.			
MATERIALS USED ON JOB		104.86	104.86
Raymond Class LABOR TECHNICIAN	4.5	90.00	405.00
Josue Rodriguez HELPER	4.5	45.00	202.50

Total	$712.36
Payments/Credits	$0.00
Balance Due	$712.36

QTY.	MATERIAL	PRICE	AMOUNT	
1	2-Pole 45A Siemens Bolt-on	104.86	104	86
	Breaker 240v			
1	2-Pole 40A Siemens	~~104.86~~	~~104~~	~~86~~
	Bolt-on Breaker 240v	N/C		

INVOICE NO. 12868

Advanced Energy Solutions
P.O. Box 82973
Tampa, FL 33682

Phone (813) 969-1576, Fax (813) 962-7309

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	
6411	

TO: North Park Isle CDD / Infrawork

PHONE: 813-334-5582

ORDER TAKEN BY: Brad

TERMS:

	DESCRIPTION OF WORK	AMOUNT	
>	Replace A/C Breakers + check system		
	(01-07-2026)		
	Replaced Both Breakers to the unit.		
	Checked it under load, (on heating 27A to		
	each Line, On Cold 17A when kicking on)		
	Checked voltage to Air Handler 208v		
	Line to Line, Line to Ground 120v, checked		
	connections, Checked Lugs, checked wires,		
	and Disconnet. Everything on Panel is		
	wired right, as well in the disconnects, and		
	Breakers are all correct.		

LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	104	86
Raymond	4.5	90	405	00	TOTAL LABOR	607	50
> Josue	4.5	45	202	50			
WORK ORDERED BY: Brooke		DATE COMPLETED			TAX		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).					Thank You! PAY THIS AMOUNT →	712	36

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

8137756994
www.coastaloutdoorfl.com

Invoice

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

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

Invoice Number:	3168
P.O./S.O. Number:	lights at entrance
Invoice Date:	December 22, 2025
Payment Due:	December 29, 2025
Amount Due (USD):	**$2,800.00**

Pay Securely Online

Items	Quantity	Price	Amount
Labor and Materials Installed 9 new uplights and made repairs to existing ones and repaired christmas lights replaced photo cell and 15 wire breaks and replaced some bulbs	1	$3,300.00	$3,300.00
Discount no proposal accepted discussed with arturo	1	($500.00)	($500.00)

Total:	$2,800.00
Amount Due (USD):	**$2,800.00**

Pay Securely Online

Bank Payment

link.waveapps.com/pdzddg-evqe2p

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

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

8137756994
www.coastaloutdoorfl.com

Invoice

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).

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

8137756994
www.coastaloutdoorfl.com

Invoice

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.

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

Invoice: #164411
January 2026

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 #
Invoice Irrigation Form December Estimate # 136735	1/14/2026	1/29/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#136735 - Invoice Irrigation Form December			**$479.00**	
LCE006: Irrigation Repairs				**$479.00**
4" Irrigation Rotor Repaired/ Replaced/ Relocated (Kit)	Each	2.00	$45.00	$90.00
Standard Irrigation Nozzle Replaced (Kit)	Each	7.00	$8.00	$56.00
Drip Line Fittings (Kit)	Each	9.00	$3.00	$27.00
Funny Pipe Fittings (Kit)	Each	2.00	$3.00	$6.00
1.5" Zone Line Repair (Kit)	Each	2.00	$150.00	$300.00

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	$479.00
Sales Tax	$0.00
Total	**$479.00**
Credits/Payments	($0.00)
Balance Due	**$479.00**

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/.

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: North Park Isles CDD

Branch: Tampa

Report Type: DEC. IRR.-REPORT

Controller Name: PARK -TAHITIAN SUNRISE-TIMER

Date: Dec. 24, 2025

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER ACC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: monday,thursday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 100

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,tuesday,wednesday,thursday,friday,saturday,sunday

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Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Rotor	Bubbler	Drip	Spray	Rotor	Spray	Drip
Program Type	A	C	C	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	Yes	No
Billable Repairs	Yes	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	**Billable Items:** **1. Irrigation Rotor Repaired/Replaced/Relocated** Item Type: 4" Qty: 1 **2. Zone Line Repair** Item Type: 1.5 Qty: 2	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 3	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Rotor	Spray	Bubbler	Drip	Spray	Rotor
Program Type	C	A	A	C	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	No	Yes	Yes
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Funny Pipe Repair** Item Type: Fittings Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Rotor	Drip	Spray	Spray	Spray	Spray	Spray
Program Type	A	C	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	Yes	Yes	Yes
Billable Repairs	No	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 2	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	22	23	24	26	27	28	29
Zone Type	Spray	Drip	Rotor	Rotor	Rotor	Spray	Drip
Program Type	A	C	A	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	Yes	No
Billable Repairs	No	Yes	No	Yes	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2	*No repair items available*	**Billable Items:** **1. Irrigation Rotor Repaired/Replaced/Relocated** Item Type: 4" Qty: 1	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*

Irrigation Zones

Attribute	30	31	32	33	34	35	36
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Rotor
Program Type	C	C	A	A	A	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	37	38	39	40	41	42	43
Zone Type	Spray	Drip	Spray	Spray	Spray	Spray	Drip
Program Type	A	C	A	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 2	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	44	45	46	47	48	49	50
Zone Type	Spray	Spray	Drip	Spray	Spray	Spray	Rotor
Program Type	A	A	C	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	No	Yes	Yes
Billable Repairs	No	No	Yes	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 1	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	51	52	53	54	55	56	57
Zone Type	Rotor	Drip	Drip	Rotor	Spray	Drip	Rotor
Program Type	A	C	C	A	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	58	59	60	61	62	63	64
Zone Type	Drip	Rotor	Spray	Spray	Spray	Drip	Spray
Program Type	C	B	B	B	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1

Irrigation Zones

Attribute	65	66	67	68	69	70	71
Zone Type	Spray	Spray	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	C	B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	72	73	74	75	76	77	78
Zone Type	Rotor	Drip	Rotor	Spray	Rotor	Spray	Drip
Program Type	B	C	B	B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	No	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 3

Irrigation Zones

Attribute	79	80	82
Zone Type	Drip	Rotor	Spray
Program Type	C	B	B
Run Time Schedule	None	None	None
Run Days	None	None	None
Power Type	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins
Checked Filters	No	No	No
Clogged Nozzles	No	No	No
Head Adjusted	No	Yes	Yes
Billable Repairs	No	Yes	Yes
Proposed Repairs	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Funny Pipe Repair** Item Type: Fittings Qty: 1	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: North Park Isles CDD

Branch: Tampa

Report Type: DEC. IRR.-REPORT

Controller Name: PARK -TAHITIAN SUNRISE-TIMER

Date: Dec. 24, 2025

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER ACC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: monday,thursday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 100

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,tuesday,wednesday,thursday,friday,saturday,sunday

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Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Rotor	Bubbler	Drip	Spray	Rotor	Spray	Drip
Program Type	A	C	C	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	Yes	No
Billable Repairs	Yes	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	**Billable Items:** **1. Irrigation Rotor Repaired/Replaced/Relocated** Item Type: 4" Qty: 1 **2. Zone Line Repair** Item Type: 1.5 Qty: 2	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 3	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Rotor	Spray	Bubbler	Drip	Spray	Rotor
Program Type	C	A	A	C	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	No	Yes	Yes
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Funny Pipe Repair** Item Type: Fittings Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Rotor	Drip	Spray	Spray	Spray	Spray	Spray
Program Type	A	C	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	Yes	Yes	Yes
Billable Repairs	No	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 2	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	22	23	24	26	27	28	29
Zone Type	Spray	Drip	Rotor	Rotor	Rotor	Spray	Drip
Program Type	A	C	A	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	Yes	No
Billable Repairs	No	Yes	No	Yes	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 2	*No repair items available*	**Billable Items:** **1. Irrigation Rotor Repaired/Replaced/Relocated** Item Type: 4" Qty: 1	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*

Irrigation Zones

Attribute	30	31	32	33	34	35	36
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Rotor
Program Type	C	C	A	A	A	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	37	38	39	40	41	42	43
Zone Type	Spray	Drip	Spray	Spray	Spray	Spray	Drip
Program Type	A	C	A	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 2	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	44	45	46	47	48	49	50
Zone Type	Spray	Spray	Drip	Spray	Spray	Spray	Rotor
Program Type	A	A	C	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	No	Yes	Yes
Billable Repairs	No	No	Yes	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 1	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	51	52	53	54	55	56	57
Zone Type	Rotor	Drip	Drip	Rotor	Spray	Drip	Rotor
Program Type	A	C	C	A	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	58	59	60	61	62	63	64
Zone Type	Drip	Rotor	Spray	Spray	Spray	Drip	Spray
Program Type	C	B	B	B	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Irrigation Spray Head Repaired/Replaced/Relocated** Item Type: 6" Qty: 1 **2. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1

Irrigation Zones

Attribute	65	66	67	68	69	70	71
Zone Type	Spray	Spray	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	C	B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	72	73	74	75	76	77	78
Zone Type	Rotor	Drip	Rotor	Spray	Rotor	Spray	Drip
Program Type	B	C	B	B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	No	Yes	Yes	No
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	**Billable Items:** **1. Drip Line** Item Type: Fittings Used Qty: 3

Irrigation Zones

Attribute	79	80	82
Zone Type	Drip	Rotor	Spray
Program Type	C	B	B
Run Time Schedule	None	None	None
Run Days	None	None	None
Power Type	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 30 mins	0 hrs 15 mins
Checked Filters	No	No	No
Clogged Nozzles	No	No	No
Head Adjusted	No	Yes	Yes
Billable Repairs	No	Yes	Yes
Proposed Repairs	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Funny Pipe Repair** Item Type: Fittings Qty: 1	**Billable Items:** **1. Irrigation Nozzle Replaced** Item Type: Standard Qty: 1

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

INVOICE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
+1 (727) 480-6514

Fields Consulting Group, LLC
11749 Crestridge Loop
Trinity, FL 34655

MIKE'S SIGNS GRAPHICS & PRINTING 727.480.6514

Meritus

Bill to
Inframark
North Park Isle CDD
Attn: Rollamay Turkoane / Brooke Chapman / Jayna Cooper
2005 Pan Am Circle #300
Tampa, FL 33607

Invoice details
Invoice no.: 3735
Terms: Due on receipt
Invoice date: 01/26/2026
Due date: 02/01/2026

Sales Rep: Mike Fields

#	Product or service	Description	Qty	Rate	Amount
1.	**Install (Signage)**	Custom "Big Pool Rules" (52" wide x 84" tall) 3mm maxmetal with direct print and gloss laminate; Installed on wall with tapcons	1	$600.00	$600.00
2.	**Install (Signage)**	Custom "Small Pool Rules" sign (24" wide x 36" tall) 3mm maxmetal with direct print and gloss laminate; Installed on wall with tapcons.	1	$300.00	$300.00

Total **$900.00**

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com

INVOICE

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

SHIP TO
NORTH PARK ISLES
PEDESTRIAN GATES

INVOICE # 10779
DATE 09/08/2025
DUE DATE 10/08/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 8/19/2025 GATES ARE NOT LOCKING. ADJUST HINGES AND TEST GATES.	250.00
FUEL SURCHARGE	FUEL SURCHARGE	25.00

BALANCE DUE **$275.00**

NORTH PARK ISLE CDD
DISTRICT CHECK REQUEST

Today's Date 1/8/2026

Check Payable To: North Park Isle CDD

Total Check Amount: **$61,428.17**

Check Description Series 2019 - FY 26 DS Portion of Collection Discount
$48,258.95
200-103200-1000

Check Amount

Check Description Series 2021 - FY 26 DS Portion of Collection Discount
$13,169.22
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%	96.79%
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	-	FNSD 00157 DD0157 11/11/2025	1738	Excess
11/7/2025	10,956.08	4,718.30	4,900.50	1,337.28	-	748 FNSD 00157 11/11/2025	1738	
11/14/2025	29,005.42	12,491.33	12,973.73	3,540.36	-	749 FNSD 00157 12/05/2025	1739	
11/21/2025	18,985.38	8,176.15	8,491.90	2,317.33	-	750 FNSD 00157 12/05/2025	1739	
12/1/2025	68,558.33	29,525.01	30,665.20	8,368.12	-	751 FNSD 00157 12/05/2025	1739	
12/4/2025	1,246,706.26	536,900.57	557,634.68	152,171.01	-	753 FNSD 00157 12/05/2025	1739	
12/19/2025	84,933.35	36,576.99	37,989.53	10,366.83	-	755 FNSD 00157		
1/6/2026	22,959.40	9,887.58	10,269.43	2,802.39	-	758 FNSD 00157		
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	1,491,605.81	642,367.83	667,174.90	182,063.06				
Net Total on Roll	1,531,238.99							
Collection Surplus / (Deficit)	(49,134.77)							

NORTH PARK ISLE CDD
DISTRICT CHECK REQUEST

Today's Date	1/21/2026
Check Payable To:	North Park Isle CDD
Total Check Amount:	**$785.27**
Check Description	Series 2019 - FY 26 DS Portion of Collection Discount **$616.92** ***200-103200-1000***
Check Description	Series 2021 - FY 26 DS Portion of Collection Discount **$168.35** ***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%	96.79%
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	-	FNSD 00157 DD0157 11/11/2025	1738	Excess
11/7/2025	10,956.08	4,718.30	4,900.50	1,337.28	-	748 FNSD 00157 11/11/2025	1738	
11/14/2025	29,005.42	12,491.33	12,973.73	3,540.36	-	749 FNSD 00157 12/05/2025	1739	
11/21/2025	18,985.38	8,176.15	8,491.90	2,317.33	-	750 FNSD 00157 12/05/2025	1739	
12/1/2025	68,558.33	29,525.01	30,665.20	8,368.12	-	751 FNSD 00157 12/05/2025	1739	
12/4/2025	1,246,706.26	536,900.57	557,634.68	152,171.01	-	753 FNSD 00157 12/05/2025	1739	
12/19/2025	84,933.35	36,576.99	37,989.53	10,366.83	-	755 FNSD 00157 01/08/2026	1745	
1/6/2026	22,959.40	9,887.58	10,269.43	2,802.39	-	758 FNSD 00157 01/08/2026	1745	
1/16/2026	1,379.24	593.97	616.92	168.35	-	00157 Interest FY26 Q1		Interest
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	1,492,985.05	642,961.80	667,791.82	182,231.41				
Net Total on Roll	1,531,238.99							
Collection Surplus / (Deficit)	(49,134.77)							

safetouch

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

Invoice

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

Date	Invoice #	P.O#/Project ID	Terms	Due Date
1/12/2026	17397123125		Net 30	2/11/2026

QTY	Description
1	Fire-Lite Smoke Detector
2	Service Labor - 1 hour minimum "Job#: 14962 Date Submitted: 12/29/25/Schedule Date: 12/31/25 Community Name: North Park Isle CDD Location: Main gate, side gate, rear gate Requested By: Chapman, Brooke Email(s): brooke.chapman@inframark.com Phone Number: +1 (813) 334-5882 Repair Authorization: 0 Issue Reported: i'm trying to create new key fobs. i'm going through the regular process and when i choose "gates" it will normally give access to main gate, side gate, rear gate, mens restroom and women's restroom. This is not happening. it's only giving access to the mens and women's restroom right now. Could someone look to see why it's not granting access to the main, side, and rear gates? Work Completed: On arrival, found client panel was not synchronized. Performed manual synchronization. Rebooted the panel and tested functionality with Brook. Showed Brook how to perform synchronization remotely for future reference."

Subtotal	$532.98
Sales Tax (0.0%)	$0.00
Total	$532.98
Payments/Credits	$0.00
Balance Due	$532.98

Securiteam is now part of Safetouch Security!

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

Invoice

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

Date	Invoice #	P.O#/Project ID	Terms	Due Date
1/14/2026	17409011226		Net 30	2/13/2026

QTY	Description
1.75	Service Labor - 1 hour minimum "Job#: 14975 Date Submitted: 01/05/26/Schedule Date: 01/12/26 Community Name: North River Ranch Location: N/A Requested By: Brooke Chapman Requested Via: Initiated by SafeTouch Team Member Email(s): brooke.chapman@inframark.com, michael.perez@inframark.com Phone Number: (813) 334-5882 Repair Authorization: N/A Issue Reported: Issue: Send a tech out to contact Linear to have them troubleshoot. The controller may be under warranty as it was installed around the end of March 2025. If linear can warranty the board, great. If not, we need to find out from them what exactly needs to be replaced to get t working. After it?s replaced, remote access to the system should be removed to prevent future hacking. Work Completed: - Inspected the system and contacted the manufacturer for further diagnostics. - Reviewed system status with the manufacturer; they reported the unit had been compromised and requires a motherboard replacement.

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

safetouch

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

Invoice

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

Date	Invoice #	P.O#/Project ID	Terms	Due Date
1/14/2026	17409011226		Net 30	2/13/2026

QTY	Description
	- Manufacturer will provide additional details, which will be forwarded to Beck and the office. - Communicated the findings and next steps to Brooke onsite."

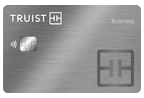
Subtotal	$306.25
Sales Tax (0.0%)	$0.00
Total	$306.25
Payments/Credits	$0.00
Balance Due	$306.25

Securiteam is now part of Safetouch Security!

TRUIST

NORTH PARK ISLE COMMUNITY DEVELOPME

Business Visa



Billing cycle 10/24/25 - 11/23/25
Account number ending in 5335

Account summary

Previous balance		$299.91
Payments & other credits	-	$299.91
Purchases & other charges	-	$350.00
Balance transfers	+	$0.00
Cash advances	+	$0.00
Interest charged	+	**$0.00**
Fees charged	+	**$0.00**
New balance		**$350.00**

Credit limit	$10,000.00
Available credit	$9,650.00
Available for cash advance	$0.00
Statement closing date	11/23/2025
Days in billing cycle	31

Payment information

New balance	$350.00
Minimum payment due	**$20.00**
Payment due date	12/18/25

Questions?

Visit
truist.com

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

International collect
910-914-8250

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

Important information

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

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
NORTH PARK ISLE COMMUNITY DEVELOPME			**Account number ending in 5335**	**Total: -$299.91**

- A

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

Account number ending in	**5335**
Statement closing date	11/23/25
New balance	$350.00
Minimum payment due	**$20.00**
Payment due Date	**12/18/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

4800005044312000000000000002000000000035000

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

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622

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

⑈5553354⑈⑆561301756⑆4187155335⑈

Important contact details

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

Address Change? Call us at 844-487-8478

Making payments

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

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

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

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

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

Authorization to convert your check to an electronic transfer debit

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

Calculating interest charges

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

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

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

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

In your letter, give us the following information:

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

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

Sharing of information

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

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Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
11/17	11/17	0625111702860363	PAYMENTS - THANK YOU	-$299.91

Cardholder activity

Total cardholder new activity: $350.00

Tran date	Post date	Reference number	Transaction description	Amount
BROOKE CHAPMAN		**Account number ending in 8088**		**Total: $350.00**
10/17	10/26	24692165290105110361201	SQ *WAGNER EVENTS gosq.com FL	$350.00

Interest charge calculation

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

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	22.99% (V)	0.06299% (D)	$0.00	$0.00	-
PROMO	0.00%	0.00000% (D)	$0.00	$0.00	-

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

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

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

Invoice

Wagner Events

907 N. Wilder Road
Plant City, FL 33566
TIN: 27-2286413

Phone # 813-381-6586 [illegible]nerevents.com
www.wagnerevents.com

Date	Invoice #
9/16/2025	1662

PAID
10/16/2025

Bill To
Brooke Chapman

Terms	Entertainer
Due on receipt	JW

Quantity	Description	Rate	Amount
3	Professional Airbrush Face Painting Services.	116.66667	350.00
	Add On Professional Balloon Twisting	50.00	50.00

Event Location:	Event Date:	Artist Time
Berry Bay 5380 Night Tide Ln. Wimauma, FL 33598 USA	10/16/2025	4:00-7:00pm

Total	$400.00
Balance Due	$0.00

Thank you for your business. We would love to hear feedback and reviews!

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle Community Development District

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(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	$ 963,745	$ -	$ -	$ -	$ -	$ -	$ -	$ 963,745
Cash in Transit	-	617	168	-	-	-	-	785
Accounts Receivable - Off-Roll	442,152	-	683,724	-	-	-	-	1,125,876
Other Receivables	2,662	-	-	-	-	-	-	2,662
Due From Other Funds	-	7,687	221,792	-	-	-	-	229,479
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	120,477	-	-	120,477
Acquisition & Construction Account	-	-	-	43,932	47,798	-	-	91,730
Prepayment Account	-	1,578	-	-	-	-	-	1,578
Reserve Fund	-	341,059	406,196	-	-	-	-	747,255
Revenue Fund	-	788,365	835,380	-	-	-	-	1,623,745
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	**$ 1,432,985**	**$ 1,139,306**	**$ 2,147,260**	**$ 43,934**	**$ 168,275**	**$ 25,092,438**	**$ 23,325,000**	**$ 53,349,198**
LIABILITIES								
Accounts Payable	$ 37,194	$ -	$ -	$ -	$ -	$ -	$ -	$ 37,194
Due to Other	6,094	-	-	-	-	-	-	6,094
Bonds Payable	-	-	-	-	-	-	23,325,000	23,325,000
Due To Other Funds	228,349	-	-	1,130	-	-	-	229,479
TOTAL LIABILITIES	**271,637**	**-**	**-**	**1,130**	**-**	**-**	**23,325,000**	**23,597,767**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(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	-	1,139,306	2,147,260	-	-	-	-	3,286,566
Capital Projects	-	-	-	42,804	168,275	-	-	211,079
Unassigned:	1,160,639	-	-	-	-	25,092,438	-	26,253,077
TOTAL FUND BALANCES	**1,161,348**	**1,139,306**	**2,147,260**	**42,804**	**168,275**	**25,092,438**	**-**	**29,751,431**
TOTAL LIABILITIES & FUND BALANCES	**$ 1,432,985**	**$ 1,139,306**	**$ 2,147,260**	**$ 43,934**	**$ 168,275**	**$ 25,092,438**	**$ 23,325,000**	**$ 53,349,198**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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	$ -	$ 3,265	$ 3,265	0.00%
Rental Income	-	850	850	0.00%
Special Assmnts- Tax Collector	614,505	642,962	28,457	104.63%
Special Assmnts- CDD Collected	518,064	919,872	401,808	177.56%
Special Assmnts- Discounts	-	(11,340)	(11,340)	0.00%
Other Miscellaneous Revenues	-	3,480	3,480	0.00%
Resident FOBs	-	75	75	0.00%
TOTAL REVENUES	**1,132,569**	**1,559,164**	**426,595**	**137.67%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	3,800	8,200	31.67%
Trustees Fees	8,100	11,991	(3,891)	148.04%
Field Management	18,000	10,000	8,000	55.56%
Disclosure Report	7,200	5,550	1,650	77.08%
District Counsel	15,000	15,875	(875)	105.83%
District Engineer	12,500	3,426	9,074	27.41%
District Manager	36,000	24,000	12,000	66.67%
Accounting Services	6,750	4,502	2,248	66.70%
Auditing Services	6,000	-	6,000	0.00%
Onsite Staff	70,000	44,000	26,000	62.86%
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	4,502	(594)	115.20%
Public Officials Insurance	3,697	3,243	454	87.72%
Property & Casualty Insurance	26,189	28,212	(2,023)	107.72%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,000	420	2,580	14.00%
Bank Fees	250	1,245	(995)	498.00%
Website Admin Services	1,500	1,000	500	66.67%
Onsite Office Supplies	1,000	-	1,000	0.00%
Dues, Licenses & Fees	175	175	-	100.00%
Total Administration	238,269	161,941	76,328	67.97%
Electric Utility Services				
Water/Waste	40,000	17,197	22,803	42.99%
Electric Utility Services	170,000	63,561	106,439	37.39%
Street Lights	130,000	43,054	86,946	33.12%
Total Electric Utility Services	340,000	123,812	216,188	36.42%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Other Physical Environment				
Wildlife Control	1,500	-	1,500	0.00%
Debris Cleanup	5,000	2,080	2,920	41.60%
Landscape Maintenance - Contract	195,000	66,820	128,180	34.27%
Landscaping - Annuals	15,000	7,266	7,734	48.44%
Landscaping - Mulch	20,000	19,840	160	99.20%
Landscaping - Tree Trimming and Replacement	12,000	7,400	4,600	61.67%
Shared Landscape Maint Fr Entrance	1,500	-	1,500	0.00%
Landscaping - Plant Replacement Program	15,000	15,654	(654)	104.36%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	10,000	747	9,253	7.47%
Mitigation Area	2,500	-	2,500	0.00%
Aquatics - Contracts	51,900	24,325	27,575	46.87%
Aquatics - Plant Replacement	2,000	-	2,000	0.00%
Total Other Physical Environment	366,400	144,132	222,268	39.34%
Parks and Recreation				
Pool Monitor	12,000	-	12,000	0.00%
Pool Maintenance - Contract	24,000	8,100	15,900	33.75%
Amenity Pest Control	2,000	700	1,300	35.00%
Janitorial Services & Supplies	9,600	3,100	6,500	32.29%
Internet & Wifi	-	760	(760)	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	6,682	3,318	66.82%
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	3,666	1,334	73.32%
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%
Holiday Decorations	15,000	8,328	6,672	55.52%
Janitorial Supplies	1,000	-	1,000	0.00%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Dog Waste Station Service and Supplies	4,500	-	4,500	0.00%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Parks and Recreation	187,900	71,741	116,159	38.18%
TOTAL EXPENDITURES	**1,132,569**	**501,626**	**630,943**	**44.29%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,057,538	1,057,538	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**103,810**		
FUND BALANCE, ENDING		**$ 1,161,348**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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	$ -	$ 8,073	$ 8,073	0.00%
Special Assmnts- Tax Collector	680,175	667,792	(12,383)	98.18%
TOTAL REVENUES	**680,175**	**675,865**	**(4,310)**	**99.37%**
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	-	446,140	446,140	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(4,131)	(4,131)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(4,131)**	**(4,131)**	**0.00%**
Net change in fund balance	$ -	$ 442,009	$ 442,009	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**697,297**		
FUND BALANCE, ENDING		**$ 1,139,306**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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	$ -	$ 14,602	$ 14,602	0.00%
Special Assmnts- Tax Collector	809,429	182,231	(627,198)	22.51%
Special Assmnts- CDD Collected	-	958,219	958,219	0.00%
TOTAL REVENUES	**809,429**	**1,155,052**	**345,623**	**142.70%**
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	-	586,356	586,356	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(4,920)	(4,920)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(4,920)**	**(4,920)**	**0.00%**
Net change in fund balance	$ -	$ 581,436	$ 581,436	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,565,824**		
FUND BALANCE, ENDING		**$ 2,147,260**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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	$ -	$ 496	$ 496	0.00%
TOTAL REVENUES	**-**	**496**	**496**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	496	496	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	4,131	4,131	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,131**	**4,131**	**0.00%**
Net change in fund balance	$ -	$ 4,627	$ 4,627	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**38,177**		
FUND BALANCE, ENDING		**$ 42,804**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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	$ -	$ 1,984	$ 1,984	0.00%
TOTAL REVENUES	**-**	**1,984**	**1,984**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,984	1,984	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	4,920	4,920	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,920**	**4,920**	**0.00%**
Net change in fund balance	$ -	$ 6,904	$ 6,904	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**161,371**		
FUND BALANCE, ENDING		**$ 168,275**		

Bank Account Statement

North Park Isle CDD

Bank Account No.	8942		
Statement No.	26_01	**Statement Date**	01/31/2026

G/L Account No. 101001 Balance	963,744.87	**Statement Balance**	1,046,077.29
		Outstanding Deposits	1,662.06
Positive Adjustments	0.00	**Subtotal**	1,047,739.35
Subtotal	963,744.87	**Outstanding Checks**	-83,994.48
Negative Adjustments	0.00	**Ending Balance**	963,744.87
Ending G/L Balance	963,744.87		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
01/06/2026		JE001029	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	22,959.40	22,959.40	0.00
01/09/2026		JE001030	Resident FOBs	Jared - MO #22-108163154	25.00	25.00	0.00
01/15/2026		JE001031	Landscaping - Plant Replacement Program	Down to Earth - Ck #31248 01/09/2026 - Refund	700.00	700.00	0.00
01/15/2026		JE001032	Landscaping - Plant Replacement Program	Down to Earth - Ck #31254 01/09/2026 - Refund	1,313.00	1,313.00	0.00
01/02/2026	Payment	1122	GARBOWICZ GLENN DONALD	GARBOWICZ GLENN DONALD	6,282.56	6,282.56	0.00
01/02/2026	Payment	1346	ORECCHIO JOSEPH VICTOR	ORECCHIO JOSEPH VICTOR	2,744.39	2,744.39	0.00
01/02/2026	Payment	5971	CNN PROPERTIES II LLC	CNN PROPERTIES II LLC	2,744.39	2,744.39	0.00
01/05/2026	Payment	0009470128	CUTTER MELISSA MARIE	CUTTER MELISSA MARIE	2,744.39	2,744.39	0.00
01/05/2026	Payment	125	DIAZ MELISSA	DIAZ MELISSA	5,235.47	5,235.47	0.00
01/05/2026	Payment	839	PARK JENNY JOO	PARK JENNY JOO	5,235.47	5,235.47	0.00
01/06/2026	Payment	224339153	RAMOS DION	RAMOS DION	1,157.06	1,157.06	0.00
01/06/2026	Payment	224339153	RAMOS DION	RAMOS DION	1,000.00	1,000.00	0.00
01/06/2026	Payment	224339153	RAMOS DION	RAMOS DION	1,000.00	1,000.00	0.00
01/06/2026	Payment	224339154	RAMOS DION	RAMOS DION	1,000.00	1,000.00	0.00
01/06/2026	Payment	224339154	RAMOS DION	RAMOS DION	1,000.00	1,000.00	0.00
01/06/2026	Payment	224339154	RAMOS DION	RAMOS DION	78.41	78.41	0.00
01/07/2026	Payment	0463274478	RASOOL SALEK SYED	RASOOL SALEK SYED	5,235.47	5,235.47	0.00
01/07/2026	Payment	1165	ROSZELLE MICHAEL JOSEPH	ROSZELLE MICHAEL JOSEPH	6,282.56	6,282.56	0.00
01/07/2026	Payment	1227	MANNING MARK ANDREW	MANNING MARK ANDREW	2,744.39	2,744.39	0.00
01/07/2026	Payment	501	ALVAREZ MAXIMILLIANO EMANUEL	ALVAREZ MAXIMILLIANO EMANUEL	5,235.47	5,235.47	0.00
01/07/2026	Payment	619	HIRSCH ANDREW PATRICK	HIRSCH ANDREW PATRICK	6,282.56	6,282.56	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 26_01 **Statement Date** 01/31/2026

01/09/2026	Payment	1001	MIMS JEREMY THOMAS	MIMS JEREMY THOMAS	2,744.39	2,744.39	0.00
01/09/2026	Payment	101	PFEFFER JASON MATTHEW	PFEFFER JASON MATTHEW	6,282.56	6,282.56	0.00
01/09/2026	Payment	1040	GARBOWICZ KODY GLENN	GARBOWICZ KODY GLENN	2,744.39	2,744.39	0.00
01/09/2026	Payment	125	GARGUM MOHAMED RAMADAN	GARGUM MOHAMED RAMADAN	2,744.39	2,744.39	0.00
01/09/2026	Payment	2085	NELSON SHARON MULLER	NELSON SHARON MULLER	2,744.39	2,744.39	0.00
01/09/2026	Payment	2183	BORODULIN EUGENE MICH	BORODULIN EUGENE MICH	6,282.56	6,282.56	0.00
01/09/2026	Payment	2423	KATZ JOSH SMITH	KATZ JOSH SMITH	5,235.47	5,235.47	0.00
01/09/2026	Payment	5434	BUTLER LYNN ANN	BUTLER LYNN ANN	5,235.47	5,235.47	0.00
01/12/2026	Payment	0009474830	ERICKSON MATTHEW BRIAN	ERICKSON MATTHEW BRIAN	6,282.56	6,282.56	0.00
01/12/2026	Payment	0009476941	JONES DONNA LORRAINE	JONES DONNA LORRAINE	2,744.39	2,744.39	0.00
01/12/2026	Payment	0009476973	GINN HUNTER MICHAEL	GINN HUNTER MICHAEL	2,744.39	2,744.39	0.00
01/12/2026	Payment	0117744	GERMAN AMERICAN BANK TRUSTEE	GERMAN AMERICAN BANK TRUSTEE	2,744.39	2,744.39	0.00
01/13/2026	Payment	105	WARD MARK FITZROY	WARD MARK FITZROY	6,282.56	6,282.56	0.00
01/13/2026	Payment	247	GOMEZ CORRINE E	GOMEZ CORRINE E	5,235.47	5,235.47	0.00
01/13/2026	Payment	280	BLACK ADRIAN BARRYMORE SAMUEL	BLACK ADRIAN BARRYMORE SAMUEL	6,282.56	6,282.56	0.00
01/14/2026	Payment	0001	CINTRON KARLA MARIE CARRION	CINTRON KARLA MARIE CARRION	6,282.56	6,282.56	0.00
01/14/2026	Payment	1129	TOTTEN ELLIE MARIE	TOTTEN ELLIE MARIE	2,744.39	2,744.39	0.00
01/15/2026	Payment	1842	OBANDO ROBIN MARIE CUADRA	OBANDO ROBIN MARIE CUADRA	5,235.47	5,235.47	0.00
01/16/2026	Payment	152	DYKES DARRELL NEAL	DYKES DARRELL NEAL	6,282.56	6,282.56	0.00
01/16/2026	Payment	413414280	OBRADOVICH LISA ANN	OBRADOVICH LISA ANN	2,744.39	2,744.39	0.00
01/16/2026	Payment	413414898	ANDERSON TAYLOR LINN	ANDERSON TAYLOR LINN	5,235.47	5,235.47	0.00
01/20/2026	Payment	0000005054	FAISON JUSTIN AARON	FAISON JUSTIN AARON	2,744.39	2,744.39	0.00
01/20/2026	Payment	0000005337	GIACOMO MICHAEL SCOTT	GIACOMO MICHAEL SCOTT	6,282.56	6,282.56	0.00
01/20/2026	Payment	0009482657	HOAGLIN BRENNA ELIZABETH	HOAGLIN BRENNA ELIZABETH	2,744.39	2,744.39	0.00
01/20/2026	Payment	0055817562	GUTTAPALYAM SAMPATH R	GUTTAPALYAM SAMPATH R	2,744.39	2,744.39	0.00
01/20/2026	Payment	106	BACHINA KRISHNA VAMSI	BACHINA KRISHNA VAMSI	5,235.47	5,235.47	0.00
01/20/2026	Payment	107	BABU ANUDEEP SUBBARAYA SETTY RANGANATHA	BABU ANUDEEP SUBBARAYA SETTY RANGANATHA	6,282.56	6,282.56	0.00
01/20/2026	Payment	1105	GONZALEZ CHRISTINE ANN	GONZALEZ CHRISTINE ANN	6,282.56	6,282.56	0.00
01/20/2026	Payment	1430	ALBA BECKY IVETTE	ALBA BECKY IVETTE	6,282.56	6,282.56	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 26_01 **Statement Date** 01/31/2026

01/20/2026	Payment	171	BOLT JOHN ALBERT III	BOLT JOHN ALBERT III	2,744.39	2,744.39	0.00
01/20/2026	Payment	224121746	RUIZ LUIS ALFREDO	RUIZ LUIS ALFREDO	2,744.39	2,744.39	0.00
01/20/2026	Payment	2908	CHO DOO WON	CHO DOO WON	5,235.47	5,235.47	0.00
01/20/2026	Payment	955973208	VEGA RAFAEL JR	VEGA RAFAEL JR	5,235.47	5,235.47	0.00
01/22/2026	Payment	1070	BROWN-WARFIELD TAMIKA LASHAN	BROWN-WARFIELD TAMIKA LASHAN	5,235.47	5,235.47	0.00
01/22/2026	Payment	1856	YOUNG ANTHONY B	YOUNG ANTHONY B	2,744.39	2,744.39	0.00
01/22/2026	Payment	810	WOLNOMIEJSKI GREGORY JO	WOLNOMIEJSKI GREGORY JO	5,235.47	5,235.47	0.00
01/23/2026	Payment	0009482656	BAILEY LADANIA M LIFE ESTATE	BAILEY LADANIA M LIFE ESTATE	6,282.56	6,282.56	0.00
01/23/2026	Payment	105	NOLAN ADRIC MF	NOLAN ADRIC MF	2,744.39	2,744.39	0.00
01/23/2026	Payment	1071	ABADIA GIOVANNI ANDRES DUARTE	ABADIA GIOVANNI ANDRES DUARTE	6,282.56	6,282.56	0.00
01/23/2026	Payment	1101	NAPIER JONATHAN ALLEN	NAPIER JONATHAN ALLEN	2,744.39	2,744.39	0.00
01/26/2026	Payment	1046	YE LIBIN	YE LIBIN	2,744.39	2,744.39	0.00
01/26/2026	Payment	1145	FENTON DYLAN	FENTON DYLAN	5,235.47	5,235.47	0.00
01/26/2026	Payment	2737	BLANCHARD ROBERTA C	BLANCHARD ROBERTA C	2,744.39	2,744.39	0.00
01/26/2026	Payment	413423615	PURCELL GLENN EDWARD CHRISTIAN	PURCELL GLENN EDWARD CHRISTIAN	5,235.47	5,235.47	0.00
01/26/2026	Payment	413425375	CUEVA LUIS ENRIQUE	CUEVA LUIS ENRIQUE	2,744.39	2,744.39	0.00
01/26/2026	Payment	413427320	BARNES GREGORY CLINTON	BARNES GREGORY CLINTON	2,744.39	2,744.39	0.00
01/28/2026	Payment	105	GREEN JUAN ANTONIO GONZALEZ TRUSTEE	GREEN JUAN ANTONIO GONZALEZ TRUSTEE	6,282.56	6,282.56	0.00
01/28/2026	Payment	131	MOOGERFELD CORY ADAM	MOOGERFELD CORY ADAM	5,235.47	5,235.47	0.00
01/28/2026	Payment	413429977	CHARLES EMMANUEL EDOUARD	CHARLES EMMANUEL EDOUARD	2,744.39	2,744.39	0.00
01/29/2026	Payment	001982	GARLAND AMANDA DE JESUS	GARLAND AMANDA DE JESUS	5,235.47	5,235.47	0.00
01/29/2026	Payment	631	BROWN COBB ANDREW JORDAN	BROWN COBB ANDREW JORDAN	2,744.39	2,744.39	0.00
01/30/2026	Payment	1063	BARBARO ROBERT DANIEL	BARBARO ROBERT DANIEL	6,282.56	6,282.56	0.00
01/30/2026	Payment	955973216	LACOMBE JEFF	LACOMBE JEFF	5,235.47	5,235.47	0.00
01/16/2026		JE001059	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Interest	1,379.24	1,379.24	0.00
01/07/2026	Payment	1386	CALDWELL DENNIS JR	CALDWELL DENNIS JR	3,232.56	3,232.56	0.00
01/16/2026		JE001066	Due to Other	Dennis & Michelle Caldwell	6,094.09	6,094.09	0.00
01/31/2026		JE001086	Interest - Investments	Interest Earned	1,251.14	1,251.14	0.00
01/31/2026		JE001087	Electric Utility Services	TECO ACH ADJE	4.75	4.75	0.00
01/31/2026		JE001088	Electric Utility Services	TECO 121525-6724-ACH ADJE	8.06	8.06	0.00
01/31/2026		JE001089	Electric Utility Services	TECO 1251525-3537-ACH ADJE	1.99	1.99	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 26_01 **Statement Date** 01/31/2026

01/31/2026		JE001090	Electric Utility Services	TECO 121525-1253-ACH ADJE	63.86	63.86	0.00
01/31/2026		JE001091	Electric Utility Services	TECO 121525-5348-ACH ADJE	1.34	1.34	0.00
01/31/2026		JE001092	Electric Utility Services	TECO 121525-5355-ACH ADJE	1.32	1.32	0.00
01/31/2026		JE001093	Electric Utility Services	TECO 121525-5371-ACH ADJE	1.18	1.18	0.00
01/31/2026		JE001094	Electric Utility Services	TECO 121525-5389-ACH ADJE	1.12	1.12	0.00
01/12/2026	Payment	1023	SERVICE SYDNEY LEE	SERVICE SYDNEY LEE	5,235.47	5,235.47	0.00
Total Deposits					334,167.53	334,167.53	0.00
Checks							
							0.00
12/08/2025	Payment	100216	CITY-WIDE CLEANING LLC	Inv: 19794	-620.00	-620.00	0.00
12/31/2025	Payment	300176	TECO ACH	Inv: 121525-2210-ACH	-432.32	-432.32	0.00
12/31/2025	Payment	300177	TECO ACH	Inv: 121525-6724-ACH	-317.38	-317.38	0.00
12/31/2025	Payment	300178	TECO ACH	Inv: 1251525-3537-ACH	-43.78	-43.78	0.00
12/31/2025	Payment	300179	TECO ACH	Inv: 121525-1253-ACH	-1,125.01	-1,125.01	0.00
12/31/2025	Payment	300180	TECO ACH	Inv: 121525-1600-ACH	-11,112.92	-11,112.92	0.00
12/31/2025	Payment	300181	TECO ACH	Inv: 121525-5348-ACH	-38.41	-38.41	0.00
12/31/2025	Payment	300182	TECO ACH	Inv: 121525-5355-ACH	-33.36	-33.36	0.00
12/31/2025	Payment	300183	TECO ACH	Inv: 121525-5371-ACH	-31.41	-31.41	0.00
12/31/2025	Payment	300184	TECO ACH	Inv: 121525-5389-ACH	-29.97	-29.97	0.00
01/07/2026	Payment	100221	BUSINESS OBSERVER	Inv: 26-00011H	-358.75	-358.75	0.00
01/07/2026	Payment	100222	DOWN TO EARTH	Inv: 162932, Inv: 162933	-9,346.45	-9,346.45	0.00
01/07/2026	Payment	100224	GIG FIBER LLC	Inv: 6033	-10,763.50	-10,763.50	0.00
01/07/2026	Payment	100225	STANTEC CONSULTING SERVICES	Inv: 2501430	-2,450.00	-2,450.00	0.00
01/07/2026	Payment	100226	STRALEY ROBIN VERICKER	Inv: 27602	-6,613.50	-6,613.50	0.00
01/07/2026	Payment	100227	OFF DUTY MANAGEMENT, INC	Inv: INV290106	-397.50	-397.50	0.00
01/07/2026	Payment	100229	SECURITEAM	Inv: 21174	-500.00	-500.00	0.00
01/07/2026	Payment	100230	INFRAMARK LLC	Inv: 167793	-11,621.33	-11,621.33	0.00
01/09/2026	Payment	1745	NORTH PARK ISLE CDD	Payment of Invoice 001762	-61,428.17	-61,428.17	0.00
01/02/2026	Payment	1122	Special Assmnts-Discounts	GARBOWICZ GLENN DONALD	-188.47	-188.47	0.00
01/02/2026	Payment	1346	Special Assmnts-Discounts	ORECCHIO JOSEPH VICTOR	-82.33	-82.33	0.00
01/02/2026	Payment	5971	Special Assmnts-Discounts	CNN PROPERTIES II LLC	-82.33	-82.33	0.00
01/05/2026	Payment	0009470128	Special Assmnts-Discounts	CUTTER MELISSA MARIE	-82.33	-82.33	0.00
01/05/2026	Payment	125	Special Assmnts-Discounts	DIAZ MELISSA	-157.06	-157.06	0.00
01/06/2026	Payment	2243391537	Special Assmnts-Discounts	RAMOS DION	-157.06	-157.06	0.00

Bank Account Statement

North Park Isle CDD

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Statement No. 26_01 **Statement Date** 01/31/2026

01/07/2026	Payment	0463274478	Special Assmnts-Discounts	RASOOL SALEK SYED	-157.06	-157.06	0.00
01/07/2026	Payment	1165	Special Assmnts-Discounts	ROSZELLE MICHAEL JOSEPH	-188.47	-188.47	0.00
01/07/2026	Payment	1227	Special Assmnts-Discounts	MANNING MARK ANDREW	-109.78	-109.78	0.00
01/07/2026	Payment	501	Special Assmnts-Discounts	ALVAREZ MAXIMILLIANO EMANUEL	-157.06	-157.06	0.00
01/07/2026	Payment	619	Special Assmnts-Discounts	HIRSCH ANDREW PATRICK	-188.47	-188.47	0.00
01/09/2026	Payment	1001	Special Assmnts-Discounts	MIMS JEREMY THOMAS	-82.33	-82.33	0.00
01/09/2026	Payment	101	Special Assmnts-Discounts	PFEFFER JASON MATTHEW	-188.47	-188.47	0.00
01/09/2026	Payment	1040	Special Assmnts-Discounts	GARBOWICZ KODY GLENN	-82.33	-82.33	0.00
01/09/2026	Payment	125	Special Assmnts-Discounts	GARGUM MOHAMED RAMADAN	-82.33	-82.33	0.00
01/09/2026	Payment	2085	Special Assmnts-Discounts	NELSON SHARON MULLER	-82.33	-82.33	0.00
01/09/2026	Payment	2183	Special Assmnts-Discounts	BORODULIN EUGENE MICH	-188.47	-188.47	0.00
01/09/2026	Payment	2423	Special Assmnts-Discounts	KATZ JOSH SMITH	-157.06	-157.06	0.00
01/09/2026	Payment	5434	Special Assmnts-Discounts	BUTLER LYNN ANN	-157.06	-157.06	0.00
01/12/2026	Payment	0009474830	Special Assmnts-Discounts	ERICKSON MATTHEW BRIAN	-188.47	-188.47	0.00
01/12/2026	Payment	0009476941	Special Assmnts-Discounts	JONES DONNA LORRAINE	-82.33	-82.33	0.00
01/12/2026	Payment	0009476973	Special Assmnts-Discounts	GINN HUNTER MICHAEL	-82.33	-82.33	0.00
01/12/2026	Payment	0117744	Special Assmnts-Discounts	GERMAN AMERICAN BANK TRUSTEE	-82.33	-82.33	0.00
01/13/2026	Payment	105	Special Assmnts-Discounts	WARD MARK FITZROY	-188.47	-188.47	0.00
01/13/2026	Payment	247	Special Assmnts-Discounts	GOMEZ CORRINE E	-157.06	-157.06	0.00
01/13/2026	Payment	280	Special Assmnts-Discounts	BLACK ADRIAN BARRYMORE SAMUEL	-188.47	-188.47	0.00
01/14/2026	Payment	0001	Special Assmnts-Discounts	CINTRON KARLA MARIE CARRION	-188.47	-188.47	0.00
01/14/2026	Payment	1129	Special Assmnts-Discounts	TOTTEN ELLIE MARIE	-82.33	-82.33	0.00
01/15/2026	Payment	1842	Special Assmnts-Discounts	OBANDO ROBIN MARIE CUADRA	-157.06	-157.06	0.00
01/16/2026	Payment	152	Special Assmnts-Discounts	DYKES DARRELL NEAL	-188.47	-188.47	0.00
01/16/2026	Payment	413414280	Special Assmnts-Discounts	OBRADOVICH LISA ANN	-82.33	-82.33	0.00
01/16/2026	Payment	413414898	Special Assmnts-Discounts	ANDERSON TAYLOR LINN	-157.06	-157.06	0.00
01/23/2026	Payment	1746	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
01/23/2026	Payment	1748	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
01/23/2026	Payment	1750	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
01/23/2026	Payment	1751	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00

Bank Account Statement

North Park Isle CDD

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Statement No. 26_01 **Statement Date** 01/31/2026

01/20/2026	Payment	0000005054	Special Assmnts-Discounts	FAISON JUSTIN AARON	-78.37	-78.37	0.00
01/20/2026	Payment	0000005337	Special Assmnts-Discounts	GIACOMO MICHAEL SCOTT	-188.47	-188.47	0.00
01/20/2026	Payment	0009482657	Special Assmnts-Discounts	HOAGLIN BRENNA ELIZABETH	-82.33	-82.33	0.00
01/20/2026	Payment	0055817562	Special Assmnts-Discounts	GUTTAPALYAM SAMPATH R	-82.33	-82.33	0.00
01/20/2026	Payment	106	Special Assmnts-Discounts	BACHINA KRISHNA VAMSI	-157.06	-157.06	0.00
01/20/2026	Payment	107	Special Assmnts-Discounts	BABU ANUDEEP SUBBARAYA SETTY RANGA	-188.47	-188.47	0.00
01/20/2026	Payment	1105	Special Assmnts-Discounts	GONZALEZ CHRISTINE ANN	-188.47	-188.47	0.00
01/20/2026	Payment	1430	Special Assmnts-Discounts	ALBA BECKY IVETTE	-251.30	-251.30	0.00
01/20/2026	Payment	171	Special Assmnts-Discounts	BOLT JOHN ALBERT III	-82.33	-82.33	0.00
01/20/2026	Payment	2241217465/467	Special Assmnts-Discounts	RUIZ LUIS ALFREDO	-1,082.33	-1,082.33	0.00
01/20/2026	Payment	9559732080	Special Assmnts-Discounts	VEGA RAFAEL JR	-157.06	-157.06	0.00
01/22/2026	Payment	1070	Special Assmnts-Discounts	BROWN-WARFIELD TAMIKA LASHAN	-157.06	-157.06	0.00
01/22/2026	Payment	1856	Special Assmnts-Discounts	YOUNG ANTHONY B	-82.33	-82.33	0.00
01/22/2026	Payment	810	Special Assmnts-Discounts	WOLNOMIEJSKI GREGORY JO	-157.06	-157.06	0.00
01/28/2026	Payment	300187	CITY OF PLANT CITY ACH	Inv: 1654547-ACH	-1,148.44	-1,148.44	0.00
01/28/2026	Payment	300188	CITY OF PLANT CITY ACH	Inv: 1654549-ACH	-589.06	-589.06	0.00
01/28/2026	Payment	300189	CITY OF PLANT CITY ACH	Inv: 1654551-ACH	-522.73	-522.73	0.00
01/28/2026	Payment	300190	CITY OF PLANT CITY ACH	Inv: 1654552-ACH	-1,420.40	-1,420.40	0.00
01/28/2026	Payment	300191	CITY OF PLANT CITY ACH	Inv: 1654844-ACH	-360.23	-360.23	0.00
01/29/2026	Payment	100232	ADVANCED ENERGY SOLUTIONS	Inv: 12868	-712.36	-712.36	0.00
01/29/2026	Payment	100234	SECURITEAM	Inv: 17397123125, Inv:	-839.23	-839.23	0.00
01/29/2026	Payment	100241	MCCALL SERVICE NW, LLC	Inv: 59565481, Inv: 59565530	-175.00	-175.00	0.00
01/23/2026	Payment	0009482656	Special Assmnts-Discounts	BAILEY LADANIA M LIFE ESTATE	-251.30	-251.30	0.00
01/23/2026	Payment	105	Special Assmnts-Discounts	NOLAN ADRIC MF	-82.33	-82.33	0.00
01/23/2026	Payment	1071	Special Assmnts-Discounts	ABADIA GIOVANNI ANDRES DUARTE	-188.47	-188.47	0.00
01/23/2026	Payment	1101	Special Assmnts-Discounts	NAPIER JONATHAN ALLEN	-82.39	-82.39	0.00
01/26/2026	Payment	1046	Special Assmnts-Discounts	YE LIBIN	-82.33	-82.33	0.00
01/26/2026	Payment	1145	Special Assmnts-Discounts	FENTON DYLAN	-209.42	-209.42	0.00
01/26/2026	Payment	2737	Special Assmnts-Discounts	BLANCHARD ROBERTA C	-82.33	-82.33	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 26_01 **Statement Date** 01/31/2026

01/26/2026	Payment	413423615	Special Assmnts-Discounts	PURCELL GLENN EDWARD CHRISTIAN	-157.06	-157.06	0.00
01/26/2026	Payment	413425375	Special Assmnts-Discounts	CUEVA LUIS ENRIQUE	-82.33	-82.33	0.00
01/28/2026	Payment	105	Special Assmnts-Discounts	GREEN JUAN ANTONIO GONZALEZ TRUSTEE	-188.47	-188.47	0.00
01/28/2026	Payment	131	Special Assmnts-Discounts	MOOGERFELD CORY ADAM	-157.06	-157.06	0.00
01/28/2026	Payment	413429977	Special Assmnts-Discounts	CHARLES EMMANUEL EDOUARD	-82.33	-82.33	0.00
01/29/2026	Payment	631	Special Assmnts-Discounts	BROWN COBB ANDREW JORDAN	-82.33	-82.33	0.00
01/30/2026	Payment	1063	Special Assmnts-Discounts	BARBARO ROBERT DANIEL	-188.47	-188.47	0.00
01/30/2026	Payment	9559732165	Special Assmnts-Discounts	LACOMBE JEFF	-157.06	-157.06	0.00
01/22/2026	Payment	300201	CHARTER COMMUNICATIONS ACH	Inv: 0384991011126-ACH	-190.00	-190.00	0.00
01/07/2026	Payment	1386	Special Assmnts-Discounts	CALDWELL DENNIS JR	-188.47	-188.47	0.00
01/31/2026		JE001085	Bank Fees	Service Charges	-575.30	-575.30	0.00
01/30/2026		JE001098	Other Receivables	RTN Deposit 919958	-2,662.06	-2,662.06	0.00
01/12/2026	Payment	1023	Special Assmnts-Discounts	SERVICE SYDNEY LEE	-157.06	-157.06	0.00
01/23/2026		JE001099	Special Assmnts-Discounts	Correct Lockbox Deposit Entry	-0.06	-0.06	0.00
Total Checks					-137,008.79	-137,008.79	0.00

Adjustments

Total Adjustments

Outstanding Checks

01/07/2026	Payment	100223	ECO-LOGIC SERVICES LLC	Inv: 6119	-6,000.00
01/07/2026	Payment	100228	CITY-WIDE CLEANING LLC	Inv: 19839	-620.00
01/23/2026	Payment	1749	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00
01/26/2026	Payment	1752	NORTH PARK ISLE CDD	Check for Vendor V00028	-785.27
01/29/2026	Payment	100231	STANTEC CONSULTING SERVICES	Inv: 2511226	-976.00
01/29/2026	Payment	100233	COASTAL OUTDOOR SERVICES, LLC	Inv: 3168	-2,800.00
01/29/2026	Payment	100235	DOWN TO EARTH	Inv: 163826, Inv: 164411	-17,184.00
01/29/2026	Payment	100236	GATE PROS, INC.	Inv: 10779	-275.00
01/29/2026	Payment	100237	BLUE LIFE POOL SERVICE LLC	Inv: 21970	-2,000.00
01/29/2026	Payment	100238	IPFS CORPORATION	Inv: GAA-D813654	-23,888.40
01/29/2026	Payment	100239	U. S. BANK	Inv: 8015054	-4,256.13

Bank Account Statement

North Park Isle CDD

Bank Account No. 8942

Statement No. 26_01 **Statement Date** 01/31/2026

01/29/2026	Payment	100240	STRALEY ROBIN VERICKER	Inv: 27804	-3,741.25
01/29/2026	Payment	100242	SALVA TREE CUTTING SERVICE DBA	Inv: 1020, Inv: 1024	-7,400.00
01/29/2026	Payment	100243	CITY-WIDE CLEANING LLC	Inv: 19901	-620.00
01/22/2026	Payment	300192	TECO ACH	Inv: 011526-1600-ACH	-11,116.01
01/22/2026	Payment	300193	TECO ACH	Inv: 011526-5348-ACH	-27.59
01/22/2026	Payment	300194	TECO ACH	Inv: 011526-1253-ACH	-1,132.50
01/22/2026	Payment	300195	TECO ACH	Inv: 011526-6724-ACH	-450.73
01/22/2026	Payment	300196	TECO ACH	Inv: 011526-3537-ACH	-41.08
01/22/2026	Payment	300197	TECO ACH	Inv: 011526-5371-ACH	-32.10
01/22/2026	Payment	300198	TECO ACH	Inv: 011526-2210-ACH	-389.86
01/22/2026	Payment	300199	TECO ACH	Inv: 011526-5389-ACH	-30.79
01/22/2026	Payment	300200	TECO ACH	Inv: 011526-5355-ACH	-27.77
Total Outstanding Checks					-83,994.48

Outstanding Deposits

01/20/2026	Payment	224121746	RUIZ LUIS ALFREDO	1,662.06
Total Outstanding Deposits				1,662.06

Report Name	Check Register By Fund

Date Range **	01/01/2026..01/31/2026
Fund No.	001..999
Vendor No. ****	all

Sort By	Check No.
Include Check Subtotal	No

***** Must be a date range (i.e. 11/1/09..11/30/09)***

******* Leave blank or insert "ALL" for all vendors.***

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
http://www.kingspowerwasher.com

Estimate 10234

ADDRESS
North Park Isle
3930 Northern Key Dr
Plant City FL 33565
C/o Inframark
2005 Pan Am Circle
Tampa Fl 33607

DATE	TOTAL
01/28/2026	$3,893.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sidewalks	Sidewalks highlighted in red will be cleaned. Please see attached file.	1	1,300.00	1,300.00
	L curb	Curb highlighted in blue will be cleaned. Please see attached file.	3,225	0.75	2,418.75
	Gutter curbing	Curb highlighted in blue will be cleaned. Please see attached file.	500	0.35	175.00

Checks are the preferred method of payment, but a bank transfer is adequate. Checks can be sent to 1735 Rumar Ln Holiday, Fl 34691

SUBTOTAL	3,893.75
TAX	0.00
TOTAL	$3,893.75

THANK YOU.

Accepted By
Jayna Cooper

Accepted Date
2-6-26

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

Estimate: #139675

Customer Address	Billing Address	Physical Job Address
Inframark Jayna Cooper 2005 Pan Am Circle Suite 300 Tampa, Florida 33604 Jayna.Cooper@inframark.com 813-608-8242	Jayna Cooper Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33604	North Park Isles CDD 3716 N Maryland Ave Plant City , FL 33565

Job	Estimated Job Start Date	Proposed By	Due Date
removal of mangroves right-side of pool	February 20, 2026	Nick Padgett	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$650.00
Anise "Yellow" Installed (E)	7 Gallon Plant	10	$103.60	$1,036.00
			Subtotal	**$1,686.00**
			Estimated Tax	$0.00
			Job Total	**$1,686.00**

- **Removing 10 Mangroves and Replacing With Ansie**
- **these Anise are 3ft tall**

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

Proposed By:

Nick Padgett 02/09/2026
Down to Earth Date

Agreed & Accepted By:

Jayna Cooper 2-9-2026
Inframark Date

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

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

Estimate: #139498

Customer Address	Billing Address	Physical Job Address
Inframark Jayna Cooper 2005 Pan Am Circle Suite 300 Tampa, Florida 33604 Jayna.Cooper@inframark.com 813-608-8242	Jayna Cooper Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33604	North Park Isles CDD 3716 N Maryland Ave Plant City , FL 33565

Job	Estimated Job Start Date	Proposed By	Due Date
North Park Isle flush cut crepe myrtle	February 13, 2026	Nick Padgett	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$1,950.00
Command Soil	Cubic Yard	2	$181.56	$363.12
St. Augustine "Floratam" Sod Pieces Installed (E)	Each	40	$9.12	$364.66
Irrigation Installation				
Irrigation Labor (Hide)				$340.00
Miscellaneous Irrigation Parts	Each	1	$75.00	$75.00
			Subtotal	**$3,092.78**
			Estimated Tax	$0.00
			Job Total	**$3,092.78**

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

flush cut back fill with dirt and sod

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

Proposed By:

Nick Padgett 02/10/2026

Down to Earth Date

Agreed & Accepted By:

Jayna Cooper 2-12-2026

Inframark Date

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

ESTIMATE

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 East CDD
Arturo Gandarilla
2005 Pan Am Circle
suite 300
Tampa, Florida 33607
United States

656-245-3775
inframarkcms@payableslockbox.com

Estimate Number:	72
Customer Ref:	Inframark north park Isle
Estimate Date:	February 11, 2026
Valid Until:	March 13, 2026
Grand Total (USD):	**$520.00**

Items	Quantity	Price	Amount
Labor Redo shower pole to make it more secure with concrete footer Includes labor and materials	1	$520.00	$520.00

Grand Total (USD): **$520.00**

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

2/11/2026

BLUE LIFE POOL SERVICE | CPC 1461225
PO Box 1628
Land O Lakes, FL 34639-1628
USA
+18135975009
accounts@bluelifepools.com
www.bluelifepools.com

Estimate

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

ESTIMATE #	DATE	
5687	02/24/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEEDER.	NEW CHEMICAL STENNER PUMP - CHLORINE FEEDER	1	559.00	559.00
INSTALLATION	CHLORINE FEEDER INSTALLATION	1	60.00	60.00

SUBTOTAL	619.00
TAX	0.00
TOTAL	**$619.00**

Accepted By

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

Accepted Date 2/24/2026

NORTH PARK ISLE CDD

FIELD INSPECTION REPORT- FEBRUARY- DOWN TO EARTH

Wednesday, February 18, 2026

Prepared For Board Of Supervisors

17 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed
Scheduled/Monitoring
No response/Not completed

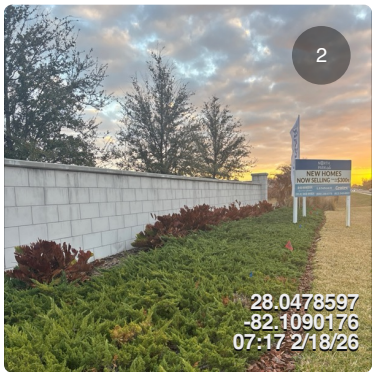
Item 1- N. Maryland Ave

Assigned To: Down To Earth

North Park Isle Monument

Flowers in the pots performed well during the recent cold snap. Cardboard palm and areca palms sustained significant cold snap damage. Turf areas also show cold-related damage.

Down to Earth to continue monitoring all plant material affected by the cold snap and determine what will require cutbacks or replacement over the next few weeks.



Item 2- E. Sam Allen Rd

Due By: Monday, March 2, 2026

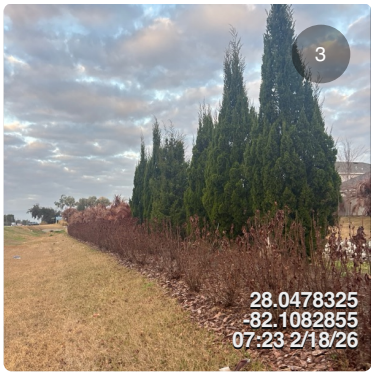
Assigned To: Down To Earth

Landscape Berm – North Park Road

The long bed containing Areca palms, copperleaf, and ornamental grasses along the ditch sustained severe cold snap damage. Several Areca palms show significant injury.

Down to Earth to continue monitoring all affected plant material and determine what will recover and what may require cutbacks or replacement.

Weeds are also present and will need to be treated with selective herbicide



Item 3- N. Maryland Ave

Assigned To: Down To Earth

Will continue to monitor turf throughout entrance way and N. Maryland Ave

Item 4- N. Maryland Ave

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

North Maryland / East Sam Allen

Turf along North Maryland shows a significant amount of weeds, Cardboard palm on the exit side onto East Sam Allen sustained severe cold snap damage. Juniper remained unaffected.

Fertilizer was applied on 02/16/26 and 02/17/26 to support turf recovery. Down to Earth to continue monitoring turf and plant material and determine what will recover and what may require cutbacks or replacement.

Item 5- N. Maryland Ave

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

North Maryland Ave / Tahitian Sunrise

Tree rings on all four corners contain weeds; treat with selective herbicide. Beds require soft edging and weed treatment. Turf areas sustained severe cold snap damage.

Down to Earth to continue monitoring turf and plant material and provide updates on recovery.

Item 6- Tahitian Sunrise

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Pocket Park – Tahitian Sunrise Cul-de-Sac

Another area where turf was damaged by the cold snap. Tree rings contain weeds that should be burned down and treated with selective herbicide. Weeds are also present in beds along the fence and require treatment.

Down to Earth to continue monitoring turf and plant material over the next few weeks.

Item 7-Capri Coast

Assigned To: Down To Earth

Pocket Park – Capri Coast

This area was not severely affected by the recent cold snap. Viburnum hedge, Sabal palms, and the shell path leading to the boat dock are all well maintained. Turf areas show cold snap damage and will be monitored.

Down to Earth to continue routine monitoring and maintenance as scheduled.

Item 8- N. Maryland And Capri Coast

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Beds on all four corners contain weeds and require treatment. Turf shows damage from the recent cold snap. Viburnum hedge sustained minimal cold-related damage.

Down to Earth to continue monitoring turf and plant material and provide updates on recovery.

Item 9- N. Maryland Ave And Tropical Oasis

Due By: Monday, March 2, 2026

Assigned To: Down To Earth

North Maryland Ave / Tropical Oasis

Cardboard palms on all four corners sustained severe cold snap damage. Turf areas also show cold-related damage.

Down to Earth to continue monitoring all affected plant material and turf over the next few weeks and provide updates on recovery.

Item 10- Clubhouse

Assigned To: Down To Earth

Clubhouse Plant Material

Plant material around the clubhouse showing the most cold snap damage includes firebush and ferns. Other plant material, including Sabal palms, remain healthy and well maintained.

Down to Earth to continue monitoring all plant material and provide updates on recovery.

Item 11- Clubhouse

Assigned To: Down To Earth

All trees by the mailboxes are green and well maintained, Firebush sustained cold snap damage,will continue to monitor turf and plant material

Item 12- Blue Orchid Ave

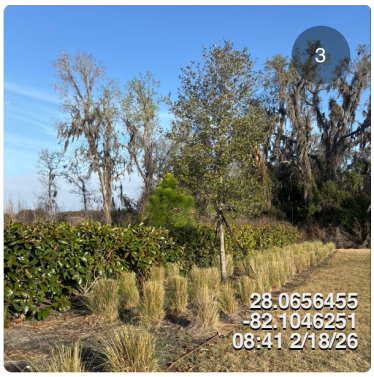
Due By: Monday, March 2, 2026

Assigned To: Down To Earth

Monument Plant Material

Most plant material around the monument sustained minimal cold snap damage, with the exception of the cardboard palm. Beds contain weeds that require treatment.

Down to Earth to continue monitoring all affected plant material over the next few weeks and provide updates on recovery.

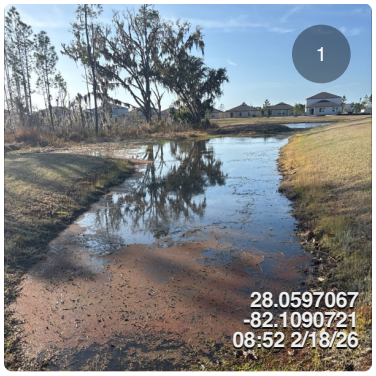


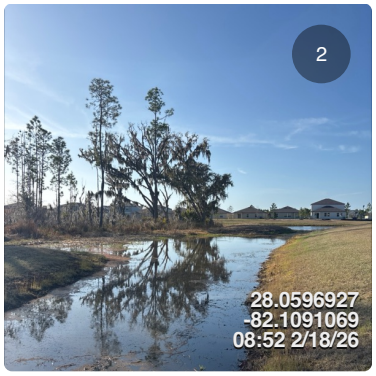
Item 13- Pond 2

Due By: Monday, March 2, 2026

Assigned To: Eco Logic

The pond has mosquito fern which will be treated the week of 02/23/26



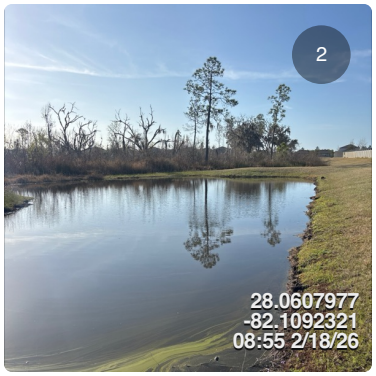


Item 14- Pond 3

Due By: Monday, March 2, 2026

Assigned To: Eco Logic

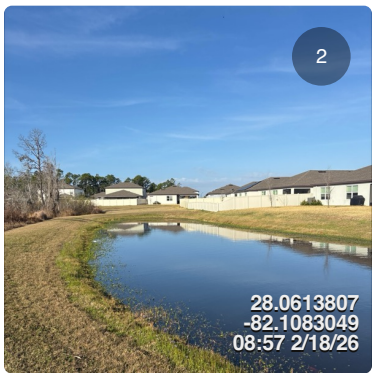
The pond has some green algae bloom.



Item 15- Pond 4

Assigned To: Eco Logic

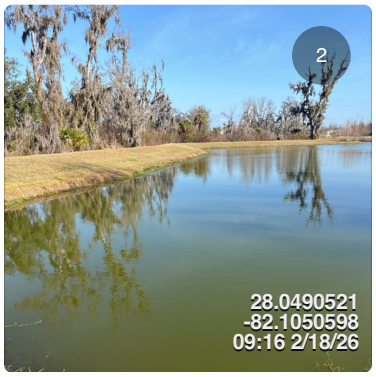
Pennywort is present in the pond and requires treatment.



Item 16-Pond 23

Assigned To: Eco Logic

The pond is well maintained.



Item 17- Pond 21

Due By: Monday, March 2, 2026

Assigned To: Eco Logic

Filamentous algae is beginning to accumulate along the water's edge.

Eco-Logic Services
Environmental Consulting and Management Services

Lake Maintenance Service Report

Date: Tuesday, February 24, 2026

Lead Technician: Nate Hines

Site Name: North Park Isle

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
2		✓	✓	✓					
3		✓	✓	✓					
4		✓	✓	✓					
21		✓	✓	✓					

Notes: