

North Park Isle Community Development District

June 04, 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
Paul Young, Field Manager
Rollamay Turkoane, District Manager
Brooke (Chapman) Jones, District Manager
Sade Smith, Clubhouse Manager

Regular Meeting Agenda

Thursday, June 04, 2026 at 2:00 p.m.

The Regular Meeting of the **North Park Isle Community Development District** will be held on **June 04, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

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

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

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS,**

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**

- A. Approval of Minutes of May 07, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance April 2026
- C. Acceptance of the Financials and Approval of the Check Register for April 2026
- D. Ratification of Down to Earth Proposal #147066 (\$3,848.45)
- E. Ratification of Down to Earth Proposal #147065 (\$3,091.39)
- F. Ratification of Down to Earth Proposal #148336 (1,359.98)
- G. Ratification of the Amendment to Outdoor Solar Lighting Service Agreement – GIG FIBER, LLC.
- H. Ratification of Signal 88 LLC Proposal (\$837.12)

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**

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B. Consideration of Resolution 2026-10; Redesignating a Qualified Public Depository - Valley Bank

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-10; Redesignating a Qualified Public Depository - *Valley Bank*, was adopted. 5-0

C. Annual Notice of Qualified Electors – 815

Ms. Cooper advised the Board that to date there are 815 qualified electors.

FOURTH ORDER OF BUSINESS Consent Agenda

- A. Approval of Minutes of April 02, 2026, Regular Meeting**
- B. Consideration of Operation and Maintenance March 2026**
- C. Acceptance of the Financials and Approval of the Check Register for March 2026**
- D. Ratification of Earth Scapes Proposal (\$41,300)**
- E. Ratification of Advanced Energy Solutions of America, LLC Proposal (\$950.00)**
- F. Ratification of Earth Scapes Agreement (\$41,300)**
- G. Ratification of Down to Earth Proposal #134437 (\$650.00)**
- H. Ratification of Inframark Proposal #1094 (\$275.00)**
- I. Ratification of Brown and Brown Insurance Proposal**

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

FIFTH ORDER OF BUSINESS Staff Reports

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

- i. Field Inspections Report**
- ii. Lake Maintenance Service Report**

The Field Inspections and Lake Maintenance Reports were presented, copies of which were included in the agenda package. Mr. Young 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.

83 **SEVENTH ORDER OF BUSINESS**

Adjournment

84 There being no further business,

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86 On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in
87 favor, meeting was adjourned at 2:49 p.m. 5-0

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91 _____
Jayna Cooper/Rollamay Turkoane
92 District Manager

Carlos de la Ossa
Chairperson

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	4/1/2026	23153	\$2,000.00			Apr 2026 Pool services
CHARTER COMMUNICATIONS ACH	4/11/2026	0384991041126-ACH	\$195.38			INTERNET SERVICES 04/11/26-05/10/26
CITY-WIDE CLEANING LLC	4/19/2026	20080	\$620.00			APRIL 2026-JANITORIAL SERVICES
DOWN TO EARTH	4/1/2026	171323	\$17,373.20			Apr 2026 Landscaping maintenance
ECO-LOGIC SERVICES LLC	4/1/2026	6435	\$6,000.00			LAKE MAINT
INFRAMARK LLC	4/22/2026	177358	\$563.00			ACCOUNTING SERVICES 04/26
INFRAMARK LLC	4/22/2026	177358	\$300.00			DISSEMINATION SERVICES 04/26
INFRAMARK LLC	4/22/2026	177358	\$3,000.00			DISTRICT MANAGEMENT 04/26
INFRAMARK LLC	4/22/2026	177358	\$1,500.00			FIELD MANAGEMENT 04/26
INFRAMARK LLC	4/22/2026	177358	\$5,833.33			ON-SITE MANAGEMENT 04/26
INFRAMARK LLC	4/22/2026	177358	\$300.00			DISSEMINATION SERVICES-RETRO BILLING MARCH 26
INFRAMARK LLC	4/22/2026	177358	\$125.00	\$11,621.33	\$11,621.33	WEBSITE MAINTENANCE/ADMIN 04/26
MCCALL SERVICE NW, LLC	3/25/2026	59588637	\$50.00			PEST CONTROL
MCCALL SERVICE NW, LLC	3/25/2026	59588565	\$125.00			PEST CONTROL
MCCALL SERVICE NW, LLC	3/31/2026	59579536	\$189.00			March 2026-PEST CONTROL
MCCALL SERVICE NW, LLC	4/21/2026	59600388	\$50.00			APRIL 2026-PEST CONTROL
MCCALL SERVICE NW, LLC	4/21/2026	59600346	\$125.00		\$539.00	APRIL 2026-PEST CONTROL
SAFETOUCH LLC	4/1/2026	21560	\$500.00			Monthly Monitoring Service
STRALEY ROBIN VERICKER	4/17/2026	28234	\$1,230.00			MAR 2026-DISTRICT COUNSEL THRU 03/31/26
Monthly Contract Subtotal			\$40,078.91			
Variable Contract						
EARTHSCAPES COMPLETE LANDSCAPING, INC	4/22/2026	49392	\$14,000.00			APRIL 2026-DEPOSIT FOR PALM INSTALLATION
INFRAMARK LLC	4/21/2026	1166446	\$754.00			APRIL 2026-MONTHLY JANITORIAL MAINTENANCE
Variable Contract Subtotal			\$14,754.00			
Utilities						
CITY OF PLANT CITY	4/7/2026	1700522-ACH	\$451.55			WATER 03/07/26-04/07/26
CITY OF PLANT CITY	4/7/2026	1700234-ACH	\$321.53			WATER 03/07/26-04/07/26
CITY OF PLANT CITY	4/7/2026	1700235-ACH	\$953.88			WATER 03/07/26-04/07/26

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CITY OF PLANT CITY	4/7/2026	1700230-ACH	\$1,124.12			WATER 03/07/26-04/07/26
CITY OF PLANT CITY	4/7/2026	1700232-ACH	\$429.87		\$3,280.95	WATER 03/07/26-04/07/26
GIG FIBER LLC	4/1/2026	6704	\$10,815.00			SOLAR EQMNT LEASE INCOME
GIG FIBER LLC	4/22/2026	6788	\$4,500.00		\$15,315.00	APRIL 2026-STREETLIGHT REPLACEMENTS
TECO	3/16/2026	031626-6724-ACH	\$24.88			ELECTRIC
TECO	3/16/2026	031626-5389-ACH	\$27.88			ELECTRIC
TECO	3/16/2026	031626-3537-ACH	\$38.37			ELECTRIC
TECO	3/16/2026	031626-5355-ACH	\$26.01			ELECTRIC
TECO	3/16/2026	031626-5348-ACH	\$25.83			ELECTRIC
TECO	3/16/2026	031626-5371-ACH	\$29.38			ELECTRIC
TECO	3/16/2026	031626-1600-ACH	\$11,116.01			Streetlights 02/10/26-03/10/26
TECO	3/16/2026	031626-26724-ACH	\$423.49			ELECTRIC
TECO	3/16/2026	031626-1253-ACH	\$1,124.38			ELECTRIC
TECO	2/13/2026	021326-36724-ACH	\$161.73		\$12,997.96	ELECTRIC
Utilities Subtotal			\$31,593.91			
Regular Services						
ALBERTO VIERA	4/2/2026	AV-040226	\$200.00			BOARD 04/02/26
CARLOS DE LA OSSA	4/2/2026	CO-040226	\$200.00			BOARD 04/02/26
DOWN TO EARTH	3/2/2026	169225	\$1,800.00			Replacement of Irrigation Pressure Tank & Sensors 03/26
DOWN TO EARTH	4/16/2026	172770	\$28.00		\$1,828.00	MARCH 2026- IRRIGATION REPAIRS
INFRAMARK LLC	4/20/2026	177155	\$1.48			MARCH 2026-POSTAGE
KELLY ANN EVANS	4/2/2026	KE-040226	\$200.00			BOARD 04/02/26
NICHOLAS J. DISTER	4/2/2026	ND-040226	\$200.00			BOARD 04/02/26
RYAN MOTKO	4/2/2026	RM-040226	\$200.00			BOARD 04/02/26

NORTH PARK ISLE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SCHOOLSTATUS PARENT INC	4/1/2026	INV-SS-6415	\$3,125.00			ADA WEBSITE COMPLIANCE 04/01/26-03/31/27
Regular Services Subtotal			\$5,954.48			
Additional Services						
ADVANCED ENERGY SOLUTIONS	4/13/2026	13639	\$234.66			Repair Lights for Entrance Monuments 04/26
COASTAL OUTDOOR SERVICES, LLC	3/25/2026	3336	\$400.00			Adjusted light in front of monument
GATE PROS, INC.	4/16/2026	11815	\$250.00			MARCH 2026-GATE REPAIRS
GATE PROS, INC.	4/16/2026	11815	\$30.00	\$280.00	\$280.00	FUEL SURCHARGE
NORTH PARK ISLE CDD	4/8/2026	04082026-0408	\$4,753.36			SERIES 2019 FY26 DS
NORTH PARK ISLE CDD	4/8/2026	04082026-0408	\$1,297.13	\$6,050.49	\$6,050.49	SERIES 2021 FY26 DS
SAFETOUCH LLC	4/27/2026	21643	\$415.00			SECURITY SYSTEM SERVICES-PROX CARD 04/26
Additional Services Subtotal			\$7,380.15			
TOTAL			\$99,761.45			

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
23153	04/01/2026	\$2,000.00	05/01/2026	Net 30	

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

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

Pay invoice

April 11, 2026
 Invoice Number: 0384991041126
 Account Number: **8337 12 001 0384991**
 Security Code: **0843**
 Service At: 3716 N MARYLAND AVE
 PLANT CITY FL 33565

Auto Pay Notice

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Contact Us

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

Summary *Service from 04/11/26 through 05/10/26 details on following pages*

Previous Balance	195.38
Payments Received -Thank You!	-195.38
Remaining Balance	\$0.00
Spectrum Business™ Internet	190.00
Other Charges	5.00
Taxes, Fees and Charges	0.38
Current Charges	\$195.38
<i>YOUR AUTO PAY WILL BE PROCESSED 04/28/26</i>	
Total Due by Auto Pay	\$195.38



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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 11 04122026 NNNNNNNN 01 000734 0003

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

APR 20 2026

April 11, 2026
 NORTH PARK ISLE CDD

Invoice Number: 0384991041126
 Account Number: 8337 12 001 0384991
 Service At: 3716 N MARYLAND AVE
 PLANT CITY FL 33565

Total Due by Auto Pay \$195.38



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712001038499100195388



Invoice Number: 0384991041126
 Account Number: 8337 12 001 0384991
 Security Code: 0843

NORTH PARK ISLE CDD

Contact Us

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

8633 2390 DY RP 11 04122026 NNNNNNNN 01 000734 0003

Charge Details

Previous Balance		195.38
EFT Payment	03/28	-195.38
Remaining Balance		\$0.00

Payments received after 04/11/26 will appear on your next bill.

Service from 04/11/26 through 05/10/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 5	30.00
Spectrum Business Internet Ultra	160.00
Promotional Discount	-10.00
Advanced WiFi	10.00
	\$190.00

Spectrum Business™ Internet Total **\$190.00**

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

State and Local Sales Tax	0.38
Taxes, Fees and Charges Total	\$0.38

Current Charges	\$195.38
Total Due by Auto Pay	\$195.38

Billing Information

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

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

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

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

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

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

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



Continued on the next page...

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

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



Down to Earth Landscape & Irrigation

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



Invoice: #171323

April 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

North Park Isle CDD Contract (2026)
Estimate # 135168

Invoice Date

4/1/2026

Date Due

5/16/2026

Terms

Net 45

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#135168 - North Park Isle CDD Contract (2026) April 2026				\$17,373.20

<p>Billing Questions Theresa.Koglin@Down2earthinc.com (321) 228-5717</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	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.		
		Subtotal	\$17,373.20
		Sales Tax	\$0.00
		Total	\$17,373.20
		Credits/Payments	(\$0.00)
	Balance Due	\$17,373.20	

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

Eco-Logic Services
PO Box 18204
Sarasota, FL 34276
Pete@Eco-Logic-Services.com



INVOICE

BILL TO

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

INVOICE # 6435
DATE 04/01/2026
DUE DATE 05/01/2026
TERMS Net 30

DESCRIPTION	AMOUNT
Lake Maintenance Services for March 2026	5,825.00
Maintenance of ditch (Area 39) for March 2026	175.00
<hr/>	
SUBTOTAL	6,000.00
TAX	0.00
TOTAL	6,000.00
BALANCE DUE	\$6,000.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

177358

DATE

4/22/2026

BILL TO

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

CUSTOMER ID

C2301

NET TERMS

Due On Receipt

PO#**DUE DATE**

4/22/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Replaces #175435.					
Accounting Services	1	Ea	563.00		563.00
Dissemination Services	1	Ea	300.00		300.00
District Management	1	Ea	3,000.00		3,000.00
Field Management	1	Ea	1,500.00		1,500.00
On-site Management	1	Ea	5,833.33		5,833.33
Dissemination Services- Retro Billing March-2026	1	Ea	300.00		300.00
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.



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

Service Slip/Invoice

INVOICE: 59588637
DATE: 03/25/2026
ORDER: 59588637

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

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

Work Date	Time	Target Pest	Technician	Time In
03/25/2026	12:23 PM	WASP	LHUDSON	12:23 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/25/2026		12:23 PM

Lic:JE333952

Service	Description	Price
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FL COMM PM	WASP SERVICE	\$50.00
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Hello....I checked in with Sade on arrival....I started by brushing the window frames eaves entry ways and patio with a spider repellent I knocked down some webs then used an aerosol treatment and eliminated two wasp nests....ai sprayed a liquid residual along the foundation of the building then I applied granules in the mulch around the building for any unwanted pests....I inspected all for rodent boxes cleaned them and refreshed the bait...all four had heavy activity and I removed a small dead rodent from box 1....for the wasp treatment I brushed around the picnic tables and around the playground area I knocked down four old wasp nests and some webs....please allow 7-14 days for best results...thank you for choosing McCall service and I hope you have a great day...Leon

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

AMOUNT DUE \$50.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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



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

Service Slip/Invoice

INVOICE: 59588565
DATE: 03/25/2026
ORDER: 59588565

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

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

Work Date	Time	Target Pest	Technician	Time In
03/25/2026	12:23 PM		LHUDSON	12:23 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/25/2026		01:07 PM

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

Hello....I checked in with Sade on arrival....I started by brushing the window frames eaves entry ways and patio with a spider repellent I knocked down some webs then used an aerosol treatment and eliminated two wasp nests....ai sprayed a liquid residual along the foundation of the building then I applied granules in the mulch around the building for any unwanted pests....I inspected all for rodent boxes cleaned them and refreshed the bait...all four had heavy activity and I removed a small dead rodent from box 1....for the wasp treatment I brushed around the picnic tables and around the playground area I knocked down four old wasp nests and some webs....please allow 7-14 days for best results...thank you for choosing McCall service and I hope you have a great day...Leon

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

AMOUNT DUE \$125.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* 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.

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

Service Slip/Invoice

INVOICE: 59579536
DATE: 03/31/2026
ORDER: 59579536

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

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

Work Date	Time	Target Pest	Technician	Time In
03/31/2026	12:56 PM		LHUDSON	12:56 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/31/2026		01:46 PM
				Lic:JE333952

Service	Description	Price
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EXCLUSION RENEW	EXCLUSION WARRANTY RENEWAL SERVICE	\$189.00
<p>HelloI spoke with Sade on arrival....I inspected inside and outside of the property.....all exclusion work looks good and seems to be preventing rodent access....I inspected the rodent boxes and had to refresh the bait in box 3 and 4.....I was here last week and there was heavy activity then...there have been no complaints of rodents....thank you for choosing McCall service and I hope you have a great day....Leon</p>		
SUBTOTAL		\$189.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$189.00

AMOUNT DUE \$189.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

WORKWAVE 800-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



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

Service Slip/Invoice

INVOICE: 59600388
DATE: 04/21/2026
ORDER: 59600388

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
04/21/2026	09:28 AM	WASP	LHUDSON	09:28 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	04/21/2026		09:28 AM

Lic:JE333952

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

FL COMM PM	WASP SERVICE	\$50.00
------------	--------------	---------

Hello....I spoke with Sade via text no issues reported todayI brushed around the window frames eaves and entry ways with a spider repellent I knocked down some webs and the wasp activity is low today....I sprayed a liquid residual along the foundation of the building to help keep pests out....I applied granules in the mulch around the building and around the pool for any possible ant activity....I inspected all four rodent boxes and refreshed the bait....boxes 3 and 4 had heavy activity....for the wasp treatment I brushed around the picnic table area then around the playground equipment I knocked down webs in those areas and wasp activity was low....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day....Leon

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

AMOUNT DUE \$50.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* 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



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

Service Slip/Invoice

INVOICE:	59600346
DATE:	04/21/2026
ORDER:	59600346

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
04/21/2026	09:28 AM		LHUDSON	09:28 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	04/21/2026		10:15 AM

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

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

Hello....I spoke with Sade via text no issues reported todayI brushed around the window frames eaves and entry ways with a spider repellent I knocked down some webs and the wasp activity is low today....I sprayed a liquid residual along the foundation of the building to help keep pests out....I applied granules in the mulch around the building and around the pool for any possible ant activity....I inspected all four rodent boxes and refreshed the bait....boxes 3 and 4 had heavy activity....for the wasp treatment I brushed around the picnic table area then around the playground equipment I knocked down webs in those areas and wasp activity was low....please allow 7-14 days for best results....thank you for choosing McCall service and I hope you have a great day....Leon

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

AMOUNT DUE \$125.00

 TECHNICIAN SIGNATURE

 CUSTOMER SIGNATURE

* 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.

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Invoice

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

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

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

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	04/01/2026	21560	05/01/2026	

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!

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

April 17, 2026

Client: 001509

Matter: 000001

Invoice #: 28234

Page: 1

RE: General

For Professional Services Rendered Through March 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
3/3/2026	KCH	PREPARE POOL MONITORING SERVICES AGREEMENT WITH SIGNAL 88.	1.1	\$412.50
3/5/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$225.00
3/6/2026	KCH	REVIEW PROPOSAL FOR AND REVISE POOL MONITORING SERVICES AGREEMENT WITH SIGNAL 88.	0.2	\$75.00
3/7/2026	KCH	REVISE WEBSITE IMPLEMENTATION AND MANAGEMENT SERVICES AGREEMENT WITH SCHOOLSTATUS.	0.2	\$75.00
3/11/2026	MS	RESEARCH SEATS FOR GENERAL ELECTION; PREPARE PUBLICATION AD FOR QUALIFYING PERIOD.	0.5	\$97.50
3/19/2026	MS	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FY 26-27; PREPARE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	1.0	\$195.00
3/27/2026	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
Total Professional Services			4.0	\$1,230.00

April 17, 2026
Client: 001509
Matter: 000001
Invoice #: 28234

Page: 2

Total Services	\$1,230.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,230.00
Previous Balance		\$5,863.50
<i>Less Payments</i>		<i>(\$5,863.50)</i>
PAY THIS AMOUNT		\$1,230.00

Please Include Invoice Number on all Correspondence

EarthScapes Complete Landscaping, Inc.
 12560 US Highway 301 North
 Thonotosassa, FL 33592
 813-659-2088

Invoice

Invoice #	Account No.	
49392	1338	
Date	Due Date	
04/22/26	05/02/26	
Invoice Total:	Paid Amt	0.00
\$14,000.00	Total Due:	14000.00

NORTH PARK ISLE
 Arturo
 2005 Pan Am Circel suite 300
 Tampa, FL 33607

REMIT TO: EARTHSCAPES COMPLETE...

Services Rendered At: NORTH PARK ISLE
 1636 Hazy sea dr
 Plant City FL 33565

Date	Description	Amount
04/22/26	Deposit for palm installation	14,000.00

Sub Total:	14,000.00
Tax:	0.00
Invoice Total:	\$14,000.00



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

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

Invoice Number	1166446
Invoice Date	4/21/2026
Due Date	5/21/2026

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	\$754.00

Subtotal	\$754.00
Sales Tax	\$0.00
Total	\$754.00

Please Pay This Amount

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

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

To Pay via ACH or Wire, please refer to our banking information below:

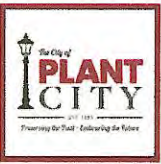
Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	4/15/2026	4521157	NPICDD District Area	General Porter Service; Monthly Janitorial or Porter Services	\$0.00	\$0.00	\$754.00	\$0.00	\$754.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$754.00	\$0.00	\$754.00	
				BWO Total	\$0.00	\$0.00	\$754.00	\$0.00	\$754.00	
				Invoice Total	\$0.00	\$0.00	\$754.00	\$0.00	\$754.00	



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

UTILITY BILL

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

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

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1700522	04/07/2026	03/07/2026 - 04/07/2026	04/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL CONSUMPTION WATER	23054781	03/03/26	04/07/26	338	352	14	75.16
						RATE USAGE	
					2.870000	14	40.18
UTILITY TAX 10%							11.53
SEWER COMMERCIAL CONSUMPTION SEWER						RATE USAGE	162.36
					6.990000	14	97.86
SOLID WASTE COMMERCIAL							53.76
STORMWATER COMMERCIAL							10.70

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
03/26	10	11/25	14	07/25	13	Previous Balance	\$410.97
02/26	5	10/25	9	05/25	21	Total Current Billing	\$451.55
01/26	5	09/25	9	04/25	26	Adjustments	\$0.00
12/25	6	08/25	18	04/25	12	Less Payments Received	-\$410.97
						Penalties	\$0.00
						Total Amount Due	\$451.55

Plant City - One day per week watering starts Feb 8 2026
 Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions



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

005234



***AUTO**MIXED AADC 750 5234 T14:21 5234 2 MB 0.667



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



UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3716 N MARYLAND AVE	D	1008400715	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1700522	04/28/2026	\$451.55	

Remit and make checks in US funds payable to:



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

00006042026301700522400000451559



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
1700234	04/07/2026	03/07/2026 - 04/07/2026	04/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	03/03/26	04/07/26	8242	8374	132	38.18
CONSUMPTION						RATE USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	112	225.12
UTILITY TAX 10%							29.23



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		
03/26	132	11/25	259	07/25	408	Previous Balance	\$321.53
02/26	289	10/25	178	05/25	600	Total Current Billing	\$321.53
01/26	223	09/25	224	04/25	406	Adjustments	\$0.00
12/25	252	08/25	168	04/25	220	Less Payments Received	-\$321.53
						Penalties	\$0.00
						Total Amount Due	\$321.53

Plant City - One day per week watering starts Feb 8 2026
 Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions



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
1700234	04/28/2026	\$321.53

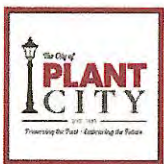
Remit and make checks in US funds payable to:

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



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

00006042026301700234600000321539



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
1700235	04/07/2026	03/07/2026 - 04/07/2026	04/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI CONSUMPTION	23123604	03/03/26	04/07/26	16019	16437	418	38.18
RECLAIM						RATE USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	398	799.98
UTILITY TAX 10%							86.72

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		
03/26	350	11/25	850	07/25	760	Previous Balance	\$803.53
02/26	515	10/25	531	05/25	992	Total Current Billing	\$953.88
01/26	629	09/25	788	04/25	1137	Adjustments	\$0.00
12/25	748	08/25	436	04/25	380	Less Payments Received	-\$803.53
						Penalties	\$0.00
						Total Amount Due	\$953.88

Plant City - One day per week watering starts Feb 8 2026
Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions



City of Plant City

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

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



UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	D	1008218830	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1700235	04/28/2026	\$953.88	

Remit and make checks in US funds payable to:

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

00006042026301700235300000953885



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
1700230	04/07/2026	03/07/2026 - 04/07/2026	04/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI CONSUMPTION	23123604	03/03/26	04/07/26	20873	21368	495	38.18
RECLAIM						RATE USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	475	954.75
UTILITY TAX 10%							102.19



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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE		
03/26	501	11/25	636	07/25	1384	Previous Balance	\$1,137.39
02/26	655	10/25	519	05/25	1359	Total Current Billing	\$1,124.12
01/26	506	09/25	660	04/25	958	Adjustments	\$0.00
12/25	581	08/25	523	04/25	309	Less Payments Received	-\$1,137.39
						Penalties	\$0.00
						Total Amount Due	\$1,124.12

Plant City - One day per week watering starts Feb 8 2026
 Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions



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	
1700230	04/28/2026	\$1,124.12	

Remit and make checks in US funds payable to:

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



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

00006042026301700230400001124122



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

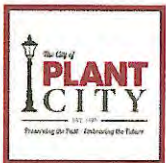
BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1700232	04/07/2026	03/07/2026 - 04/07/2026	04/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	03/03/26	04/07/26	7022	7203	181	38.18
CONSUMPTION						RATE USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	161	323.61
UTILITY TAX 10%							39.08

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		
03/26	166	11/25	286	07/25	430	Previous Balance	\$396.70
02/26	286	10/25	208	05/25	536	Total Current Billing	\$429.87
01/26	253	09/25	267	04/25	390	Adjustments	\$0.00
12/25	285	08/25	203	04/25	145	Less Payments Received	-\$396.70
						Penalties	\$0.00
						Total Amount Due	\$429.87

Plant City - One day per week watering starts Feb 8 2026
 Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions



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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	D	1008218810	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1700232	04/28/2026	\$429.87	

Remit and make checks in US funds payable to:

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

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

00006042026301700232000000429878



INVOICE

2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: North Park Isle CDD
inframarkcms@payableslockbox.com
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship To: 2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice # 6704
Date Apr 1, 2026
Due Date Apr 30, 2026
Amount Due: \$10,815.00

Item	Quantity	Price	Amount
Solar Equipment Lease Income North Park Isle CDD - Ph 1_April 2026	210	\$51.50	\$10,815.00

Subtotal \$10,815.00

Total \$10,815.00

Payments: \$0.00

Amount Due: \$10,815.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes
Make Payable to Gig Fiber LLC



INVOICE

2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: North Park Isle CDD
inframarkcms@payableslockbox.com
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship To: 2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice # 6788
Date Apr 22, 2026
Terms Net 30
Due Date May 22, 2026
Amount Due: \$4,500.00

Item	Quantity	Price	Amount
Installation and other Lighting system replacement _#HIL-1162	1	\$4,500.00	\$4,500.00

Subtotal \$4,500.00
Total \$4,500.00
Payments: \$0.00

Amount Due: \$4,500.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes
Make Payable to Gig Fiber LLC



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
 1603 BERMUDA BREEZE CT, IRR
 PLANT CITY, FL 33563

Statement Date: March 16, 2026

Amount Due: \$24.88

Due Date: April 06, 2026
Account #: 221008636724

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

- Your average daily kWh used was **99.21% lower** than the same period last year.
- Your average daily kWh used was **98.75% lower** than it was in your previous period.

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026	
Previous Amount Due	\$161.73
Payment(s) Received Since Last Statement	-\$161.73
Current Month's Charges	\$24.88
Amount Due by April 06, 2026	\$24.88

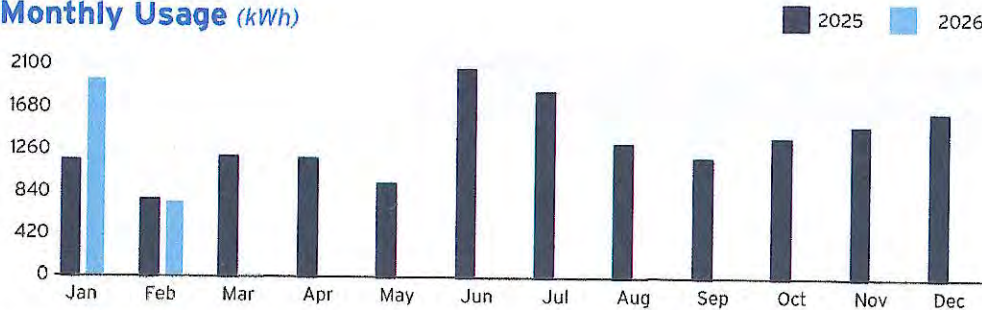
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



Monthly Usage (kWh)



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



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

Account #: 221008636724
Due Date: April 06, 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.

Amount Due:	\$24.88
Payment Amount:	\$ _____

605088372709

Your account will be drafted on April 06, 2026

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.

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

Account #: 221008636724
 Statement Date: March 16, 2026
 Charges Due: April 06, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	03/10/2026	38,935	38,925		10 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	10 kWh @ \$0.09202/kWh	\$0.92
Fuel Charge	10 kWh @ \$0.03516/kWh	\$0.35
Storm Protection Charge	10 kWh @ \$0.00568/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.25
Franchise Fee		\$1.39
Municipal Public Service Tax		\$2.24
Total Electric Cost, Local Fees and Taxes		\$24.88

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$24.88

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Ways To Pay Your Bill

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- Mail A Check**
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 Tampa, FL 33631-3318
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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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

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NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT
4002 N PARK RD, MONUMENT
PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$27.88

Due Date: April 06, 2026
Account #: 221009295389

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

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

Your average daily kWh used was **10% lower** than it was in your previous period.

Scan here to view your account online.

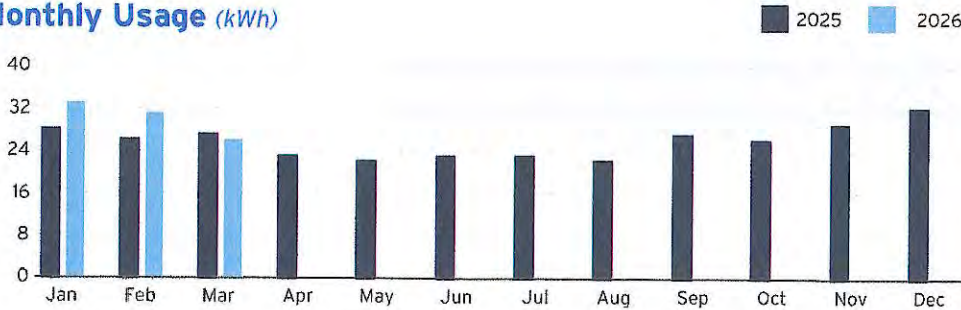
Account Summary

Current Service Period: February 10, 2026 - March 10, 2026	
Previous Amount Due	\$30.40
Payment(s) Received Since Last Statement	-\$30.40
Current Month's Charges	\$27.88
Amount Due by April 06, 2026	\$27.88

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



Monthly Usage (kWh)



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



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

Account #: 221009295389
Due Date: April 06, 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.

Amount Due: \$27.88

Payment Amount: \$ _____

604471110405

Your account will be drafted on April 06, 2026

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.

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

Account #: 221009295389
 Statement Date: March 16, 2026
 Charges Due: April 06, 2026

Meter Read

Meter Location: MONUMENT

Service Period: Feb 10, 2026 - Mar 10, 2026

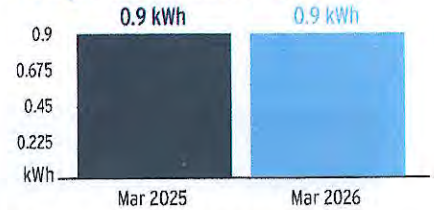
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916155	03/10/2026	464		438		26 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	26 kWh @ \$0.09202/kWh	\$2.39
Fuel Charge	26 kWh @ \$0.03516/kWh	\$0.91
Storm Protection Charge	26 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.85
Franchise Fee		\$1.56
Municipal Public Service Tax		\$2.47
Total Electric Cost, Local Fees and Taxes		\$27.88

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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Total Current Month's Charges \$27.88

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- Mail A Check**
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 Tampa, FL 33631-3318
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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
 1620 E SAM ALLEN RD, ENTR
 PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$38.37

Due Date: April 06, 2026

Account #: 221008673537

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

Your average daily kWh used was **25% lower** than the same period last year.

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



Scan here to view your account online.

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due \$41.82

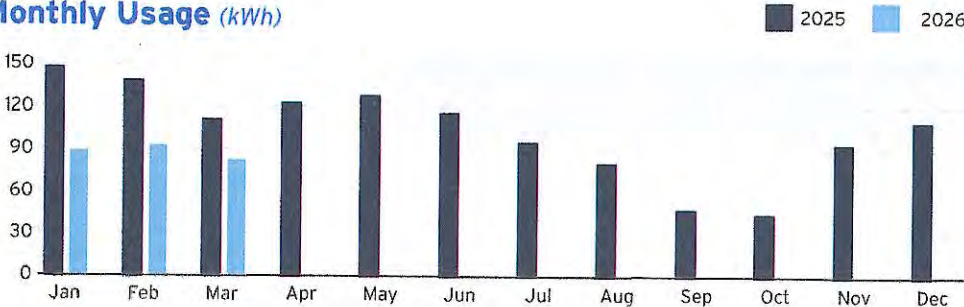
Payment(s) Received Since Last Statement -\$41.82

Current Month's Charges \$38.37

Amount Due by April 06, 2026 \$38.37

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

Monthly Usage (kWh)



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



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

Account #: 221008673537

Due Date: April 06, 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.



Amount Due: \$38.37

Payment Amount: \$ _____

605088372710

Your account will be drafted on April 06, 2026

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.

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

Account #: 221008673537
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

Meter Location: ENTRANCE

Service Period: Feb 10, 2026 - Mar 10, 2026

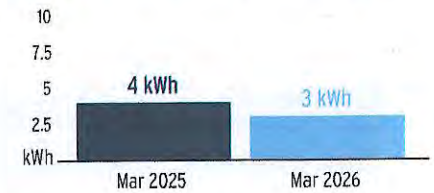
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000869434	03/10/2026	3,135	3,053	82 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	82 kWh @ \$0.09202/kWh	\$7.55
Fuel Charge	82 kWh @ \$0.03516/kWh	\$2.88
Storm Protection Charge	82 kWh @ \$0.00568/kWh	\$0.47
Clean Energy Transition Mechanism	82 kWh @ \$0.00418/kWh	\$0.34
Storm Surcharge	82 kWh @ \$0.02121/kWh	\$1.74
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.94
Franchise Fee		\$2.16
Municipal Public Service Tax		\$3.27
Total Electric Cost, Local Fees and Taxes		\$38.37

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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Total Current Month's Charges \$38.37

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Ways To Pay Your Bill

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- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT**
3811 N PARK RD, MONU
PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$26.01

Due Date: April 06, 2026

Account #: 221009295355

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

Your average daily kWh used was **80% lower** than the same period last year.

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

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due \$27.77

Payment(s) Received Since Last Statement -\$27.77

Current Month's Charges \$26.01

Amount Due by April 06, 2026 \$26.01

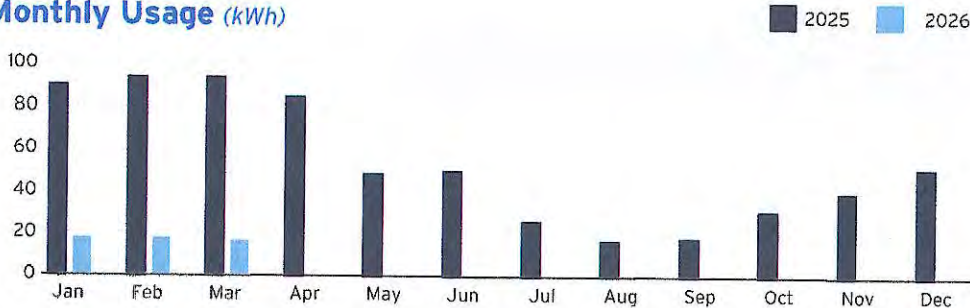
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

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Monthly Usage (kWh)



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



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

Account #: 221009295355

Due Date: April 06, 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.

Amount Due: \$26.01

Payment Amount: \$ _____

604471110403

Your account will be drafted on April 06, 2026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



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

Account #: 221009295355
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

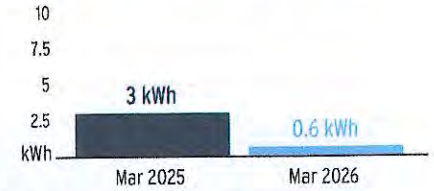
Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	03/10/2026	834	818		16 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
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		\$0.56
Electric Service Cost		\$22.23
Franchise Fee		\$1.46
Municipal Public Service Tax		\$2.32
Total Electric Cost, Local Fees and Taxes		\$26.01

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$26.01

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- All Other Correspondences:**
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888-223-0800 (All Other Counties)
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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: March 16, 2026

Amount Due: \$25.83

Due Date: April 06, 2026
Account #: 221009295348

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight



Your average daily kWh used was **75% lower** than the same period last year.



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



Account Summary

Current Service Period: February 10, 2026 - March 10, 2026	
Previous Amount Due	\$27.59
Payment(s) Received Since Last Statement	-\$27.59
Current Month's Charges	\$25.83
Amount Due by April 06, 2026	\$25.83

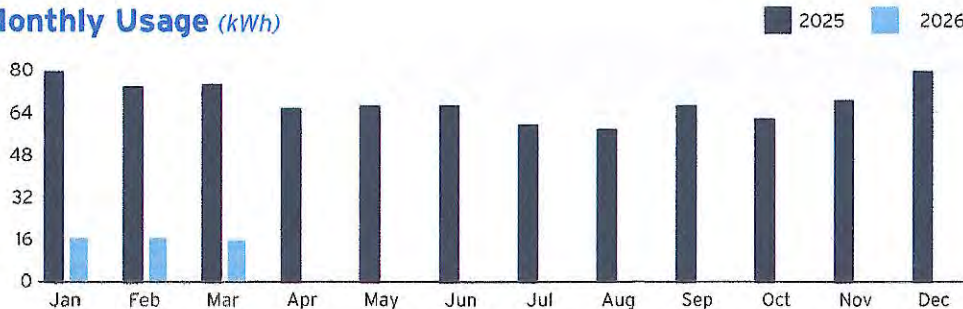
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

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Monthly Usage (kWh)



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



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

Account #: 221009295348
Due Date: April 06, 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.

Amount Due: \$25.83

Payment Amount: \$ _____

604471110402

Your account will be drafted on April 06, 2026

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

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

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



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

Account #: 221009295348
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: General Service - Non Demand

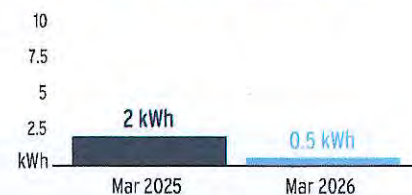
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000916157	03/10/2026	1,109	1,094	15 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	15 kWh @ \$0.09202/kWh	\$1.38
Fuel Charge	15 kWh @ \$0.03516/kWh	\$0.53
Storm Protection Charge	15 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.07
Franchise Fee		\$1.45
Municipal Public Service Tax		\$2.31
Total Electric Cost, Local Fees and Taxes		\$25.83

Total Current Month's Charges \$25.83

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Contact Us

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

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



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
 3556 N PARK RD
 PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$29.38

Due Date: April 06, 2026

Account #: 221009295371

DO NOT PAY. Your account will be drafted on April 06, 2026

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.

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due	\$32.10
Payment(s) Received Since Last Statement	-\$32.10

Current Month's Charges	\$29.38
--------------------------------	----------------

Amount Due by April 06, 2026	\$29.38
-------------------------------------	----------------

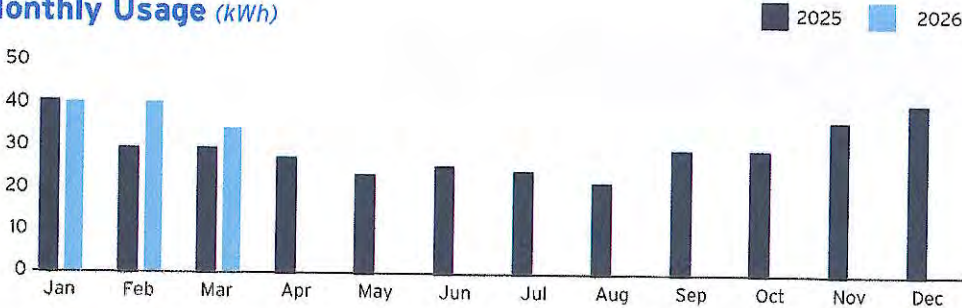
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

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Monthly Usage (kWh)



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



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

Account #: 221009295371

Due Date: April 06, 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.

Amount Due: \$29.38

Payment Amount: \$ _____

604471110404

Your account will be drafted on April 06, 2026

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

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

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



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

Account #: 221009295371
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

Service Period: Feb 10, 2026 - Mar 10, 2026

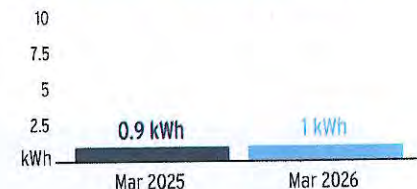
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000916158	03/10/2026	605	571	34 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	34 kWh @ \$0.09202/kWh	\$3.13
Fuel Charge	34 kWh @ \$0.03516/kWh	\$1.20
Storm Protection Charge	34 kWh @ \$0.00568/kWh	\$0.19
Clean Energy Transition Mechanism	34 kWh @ \$0.00418/kWh	\$0.14
Storm Surcharge	34 kWh @ \$0.02121/kWh	\$0.72
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.15
Franchise Fee		\$1.65
Municipal Public Service Tax		\$2.58
Total Electric Cost, Local Fees and Taxes		\$29.38

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$29.38

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

Ways To Pay Your Bill

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- In-Person**
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- Mail A Check**
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P.O. Box 31318
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: March 16, 2026


Amount Due:	\$11,116.01
Due Date: April 06, 2026	
Account #: 221008971600	

DO NOT PAY. Your account will be drafted on April 06, 2026

Account Summary

Previous Amount Due	\$11,116.01
Payment(s) Received Since Last Statement	-\$11,116.01
<hr/>	
Current Month's Charges	\$11,116.01
<hr/>	
Amount Due by April 06, 2026	\$11,116.01

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



Scan here to view your account online.




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



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

Account #: 221008971600
Due Date: April 06, 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.

Amount Due:	\$11,116.01
Payment Amount:	\$ _____

605088372712

Your account will be drafted on April 06, 2026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 days		
Lighting Energy Charge	2700 kWh @ \$0.03411/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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P.O. Box 31318
Tampa, FL 33631-3318
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Toll Free: **866-689-6469**

All Other

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813-275-3909

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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 29 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$1110.19
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$1,110.19

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 29 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$2797.67
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$2,797.67

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 29 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$1065.78
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$1,065.78

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 29 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$444.08
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$444.08

Billing information continues on next page →




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 29 days		
Lighting Energy Charge	210 kWh @ \$0.03411/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 →




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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Total Current Month's Charges **\$11,116.01**



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

Account #: 221008971600
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).



**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT**
1582 E SAM ALLEN RD
PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$423.49

Due Date: April 06, 2026

Account #: 221008226724

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

Your average daily kWh used was **19.35% higher** than the same period last year.

Your average daily kWh used was **1.33% lower** than it was in your previous period.

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due	\$460.10
Payment(s) Received Since Last Statement	-\$460.10

Current Month's Charges	\$423.49
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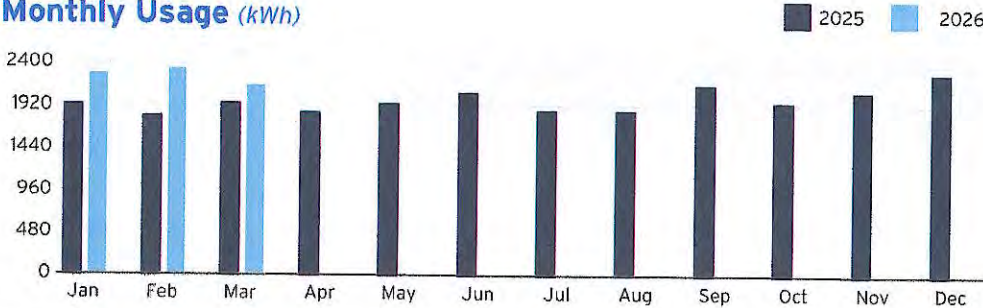
Amount Due by April 06, 2026 **\$423.49**

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



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Monthly Usage (kWh)



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



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

Account #: 221008226724

Due Date: April 06, 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.

Amount Due: \$423.49

Payment Amount: \$ _____

658791850691

Your account will be drafted on April 06, 2026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



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

Account #: 221008226724
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

Meter Location: RIGHT SIDE FRONT

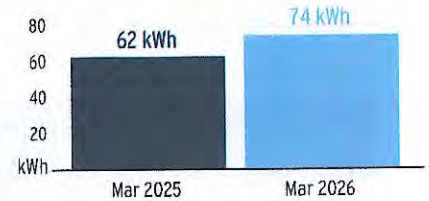
Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852379	03/10/2026	60,425	58,287	2,138 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,138 kWh @ \$0.09202/kWh	\$196.74
Fuel Charge	2,138 kWh @ \$0.03516/kWh	\$75.17
Storm Protection Charge	2,138 kWh @ \$0.00568/kWh	\$12.14
Clean Energy Transition Mechanism	2,138 kWh @ \$0.00418/kWh	\$8.94
Storm Surcharge	2,138 kWh @ \$0.02121/kWh	\$45.35
Florida Gross Receipt Tax		\$9.17
Electric Service Cost		\$366.65
Franchise Fee		\$24.02
Municipal Public Service Tax		\$32.82
Total Electric Cost, Local Fees and Taxes		\$423.49

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$423.49

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

All Other

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7-1-1

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877-588-1010

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**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT**
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Statement Date: March 16, 2026

Amount Due: \$1,124.38

Due Date: April 06, 2026
Account #: 221008971253

DO NOT PAY. Your account will be drafted on April 06, 2026

Your Energy Insight

- Your average daily kWh used was **33.89% lower** than the same period last year.
- Your peak billing demand was **28% lower** than the same period last year.

Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due	\$1,263.70
Payment(s) Received Since Last Statement	-\$1,263.70
Current Month's Charges	\$1,124.38

Amount Due by April 06, 2026 **\$1,124.38**

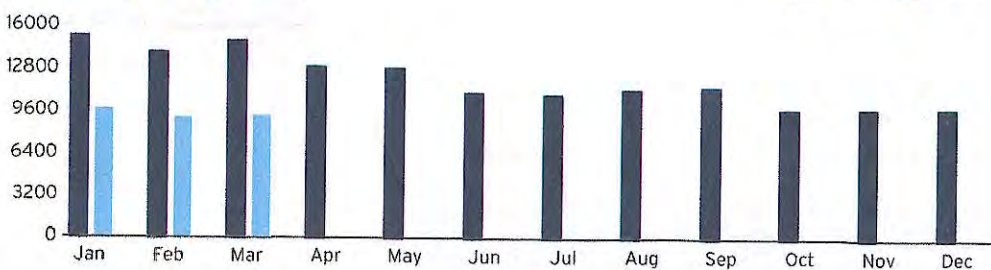
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



Monthly Usage (kWh)



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



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

Account #: 221008971253
Due Date: April 06, 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.

Amount Due: \$1,124.38

Payment Amount: \$ _____

605088372711

Your account will be drafted on April 06, 2026

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.

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

Account #: 221008971253
Statement Date: March 16, 2026
Charges Due: April 06, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Feb 10, 2026 - Mar 10, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000799286	03/10/2026	74,815	65,661	9,154 kWh	1	29 Days
1000799286	03/10/2026	18.38	0	18.38 kW	1	29 Days

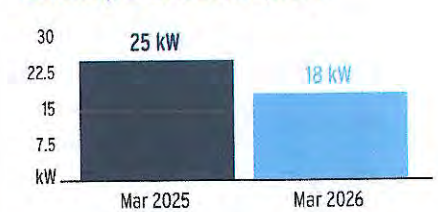
Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	18 kW @ \$19.06000/kW	\$343.08
Energy Charge	9,154 kWh @ \$0.00815/kWh	\$74.61
Fuel Charge	9,154 kWh @ \$0.03516/kWh	\$321.85
Capacity Charge	18 kW @ \$0.72000/kW	\$12.96
Storm Protection Charge	18 kW @ \$2.02000/kW	\$36.36
Energy Conservation Charge	18 kW @ \$0.79000/kW	\$14.22
Environmental Cost Recovery	9,154 kWh @ \$0.00072/kWh	\$6.59
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	9,154 kWh @ \$0.01035/kWh	\$94.74
Florida Gross Receipt Tax		\$24.55
Electric Service Cost		\$982.14
Franchise Fee		\$64.33
Municipal Public Service Tax		\$77.91
Total Electric Cost, Local Fees and Taxes		\$1,124.38

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,124.38

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

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



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

Statement Date: February 13, 2026

Amount Due: \$161.73

Due Date: March 06, 2026

Account #: 221008636724

DO NOT PAY. Your account will be drafted on March 06, 2026

Your Energy Insight

- Your average daily kWh used was **7.69% lower** than the same period last year.
- Your average daily kWh used was **61.9% lower** than it was in your previous period.



Scan here to view your account online.

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

Account Summary

Current Service Period: January 10, 2026 - February 09, 2026

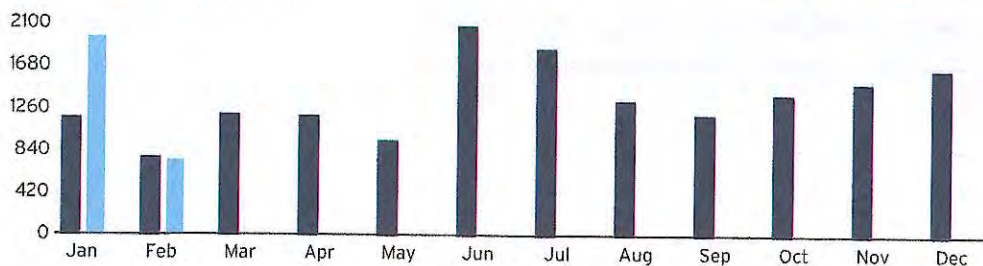
Previous Amount Due \$389.86
 Payment(s) Received Since Last Statement -\$389.86

Current Month's Charges \$161.73

Amount Due by March 06, 2026 \$161.73

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

Monthly Usage (kWh)



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



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

Account #: 221008636724

Due Date: March 06, 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.

Amount Due: \$161.73

Payment Amount: \$ _____

653853592120

Your account will be drafted on March 06, 2026

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.

00000022-0000534-Page 27 of 30





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

Account #: 221008636724
 Statement Date: February 13, 2026
 Charges Due: March 06, 2026

Meter Read

Meter Location: IRRIGATION

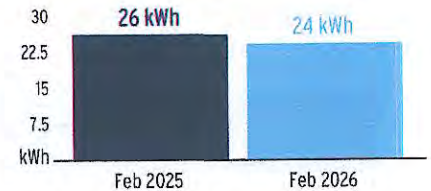
Service Period: Jan 10, 2026 - Feb 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000850100	02/09/2026	38,925	38,193	732 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	732 kWh @ \$0.09202/kWh	\$67.36
Fuel Charge	732 kWh @ \$0.03516/kWh	\$25.74
Storm Protection Charge	732 kWh @ \$0.00568/kWh	\$4.16
Clean Energy Transition Mechanism	732 kWh @ \$0.00418/kWh	\$3.06
Storm Surcharge	732 kWh @ \$0.02121/kWh	\$15.53
Florida Gross Receipt Tax		\$3.50
Electric Service Cost		\$139.81
Franchise Fee		\$9.16
Municipal Public Service Tax		\$12.76
Total Electric Cost, Local Fees and Taxes		\$161.73

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$161.73

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

Ways To Pay Your Bill



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



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



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



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



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

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

Contact Us

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

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

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: April 02, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Viera	X	\$200
5 Kelly Evans	X	\$200

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

Approved for payment:

Jayna Cooper
District Manager Signature

April 02, 2026
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: April 02, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Viera	X	\$200
5 Kelly Evans	X	\$200

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

Approved for payment:

Jayna Cooper
District Manager Signature

April 02, 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: #169225

March 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

Replacement of pressure tank & sensors
Estimate # 141298

Invoice Date

3/2/2026

Date Due

3/17/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#141298 - Replacement of pressure tank & sensors				\$1,800.00
<ul style="list-style-type: none"> Replace pressure tank on well located at the Maryland pump station, also replace pressure sensors that are malfunctioning and not showing proper pressure readings. This should correct the problem with the pump relay not responding properly. Additional work maybe needed once this is corrected. 				

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.

LCE005: Irrigation Installation				\$1,800.00
- Irrigation tank and sensor (Sub)	Each	1.00	\$1800.00	\$1800.00

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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$1,800.00
Sales Tax	\$0.00
Total	\$1,800.00
Credits/Payments	(\$0.00)
Balance Due	\$1,800.00

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: #141298

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

Replacement of pressure tank & sensors

Estimated Job Start Date

February 20, 2026

Proposed By

Dave Towsley

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
- Irrigation tank and sensor	Each	1	\$1,800.00	\$1,800.00
			Subtotal	\$1,800.00
			Estimated Tax	\$0.00
			Job Total	\$1,800.00

- Replace pressure tank on well located at the Maryland pump station, also replace pressure sensors that are malfunctioning and not showing proper pressure readings.
- This should correct the problem with the pump relay not responding properly. Additional work maybe needed once this is corrected.

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

Proposed By:

Dave Towsley
Down to Earth

02/19/2026

Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...

2/20/2026

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



Invoice: #172770

April 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 Irrigation Form March
Estimate # 144012

Invoice Date

4/16/2026

Date Due

5/1/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#144012 - Invoice Irrigation Form March				\$28.00
LCE006: Irrigation Repairs				\$28.00
Drip Line (Kit)	Foot	4.00	\$2.50	\$10.00
Drip Line Fittings (Kit)	Each	6.00	\$3.00	\$18.00

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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$28.00
Sales Tax	\$0.00
Total	\$28.00
Credits/Payments	(\$0.00)
Balance Due	\$28.00

Irrigation Service Report

General Information

Technician: Rmendoza

Customer: North Park Isles CDD

Branch: Tampa

Report Type: Inspection for March

Controller Name: Amenity on Maryland

Date: March 24, 2026

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Hunter acc2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: Program 1

Start Time: 11 a.m.

Seasonal Adjustment:

Run Days: thursday

Program Name: Prog 2

Start Time: 11 a.m.

Seasonal Adjustment:

Run Days: thursday

Program Name: Prog3

Start Time: 3:30 a.m.

Seasonal Adjustment:

Run Days: thursday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	MP	Bubbler	Drip	Spray	MP	Spray	Bubbler
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 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 20 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	No	No	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Bubbler	Drip	Bubbler	Bubbler	Spray	Drip	MP
Program Type	C	C	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 10 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 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	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 4 2. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

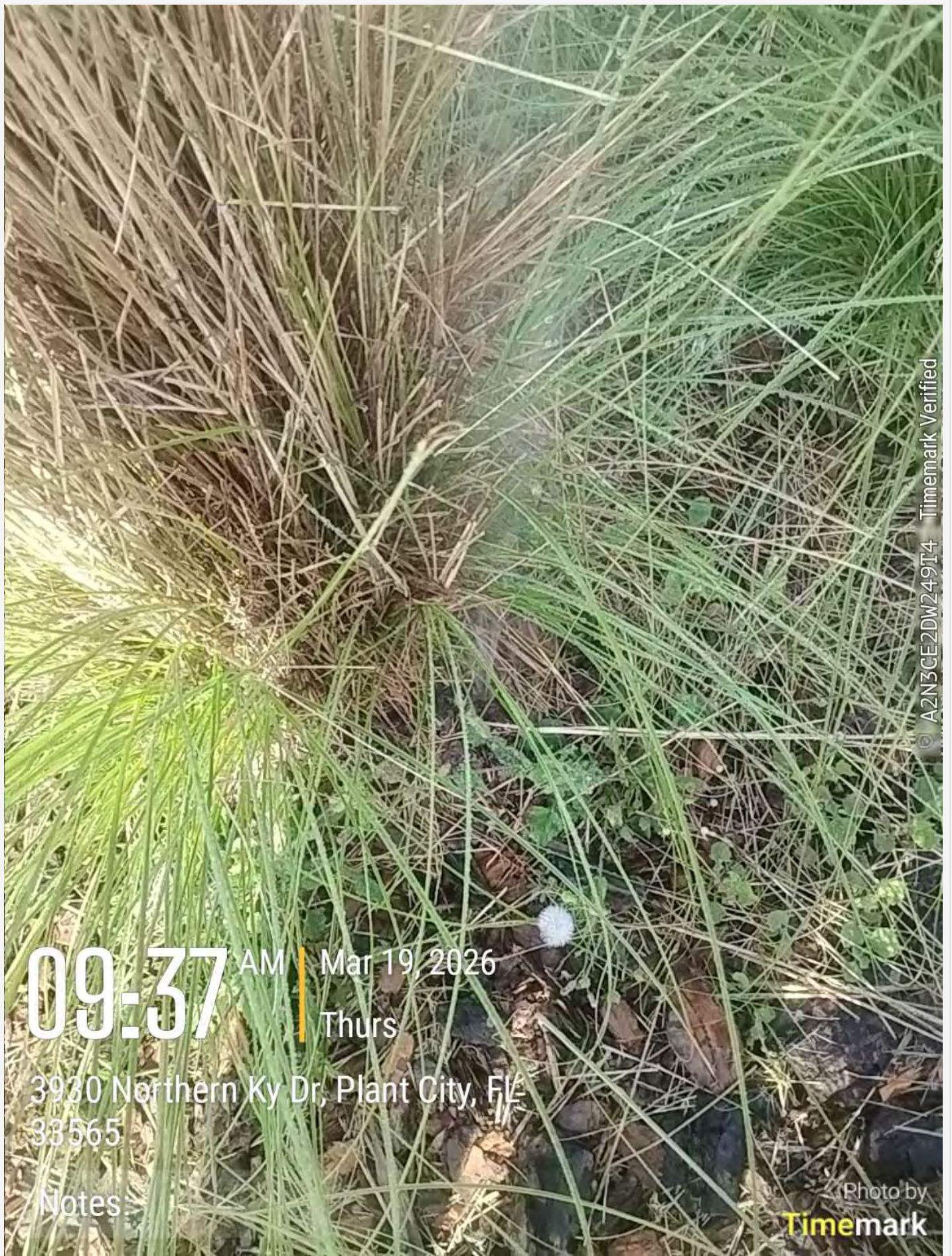
Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Bubbler	MP	MP	Bubbler	Drip	Spray	Spray
Program Type	C	B	B	C	C	B	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 20 mins	0 hrs 20 mins	0 hrs 10 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	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26
Zone Type	Bubbler	Drip	MP	Spray	Spray
Program Type	C	C	B	B	B
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Report Photos



09:37 AM | Mar 19, 2026
Thurs

3930 Northern Ky Dr, Plant City, FL
33565

Notes

A2N3CE2DWJ249T4 Timemark Verified

Photo by
Timemark



MTH4DMB63XXM4G Timemark Verified

09:38 AM | Mar 19, 2026
Thurs

3930 Northern Ky Dr, Plant City, FL
33565

Notes:

Photo by
Timemark



© YKDW1P26E4AEL Timemark Verified

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Thurs

3716 N Maryland Ave, Plant City, FL
33565

Notes:

Photo by
Timemark



HYCY23M91P92BY Timemark Verified

10:16 AM | Mar 19, 2026
Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

Notes:

Photo by
Timemark



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Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

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Photo by
Timemark



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Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

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Timemark



RWXGL2RPCM4RY4 Timemark Verified

10:03 AM | Mar 19, 2026
Thurs

3716 N Maryland Ave, Plant City, FL
33565

Notes:

Photo by
Timemark

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments: There is a valve box that needs replacement by side walk trip hazard

Irrigation Service Report

General Information

Technician: Rmendoza

Customer: North Park Isles CDD

Branch: Tampa

Report Type: Inspection for March

Controller Name: Amenity on Maryland

Date: March 24, 2026

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Hunter acc2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: Program 1

Start Time: 11 a.m.

Seasonal Adjustment:

Run Days: thursday

Program Name: Prog 2

Start Time: 11 a.m.

Seasonal Adjustment:

Run Days: thursday

Program Name: Prog3

Start Time: 3:30 a.m.

Seasonal Adjustment:

Run Days: thursday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	MP	Bubbler	Drip	Spray	MP	Spray	Bubbler
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 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 20 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	No	No	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Bubbler	Drip	Bubbler	Bubbler	Spray	Drip	MP
Program Type	C	C	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 10 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 10 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	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
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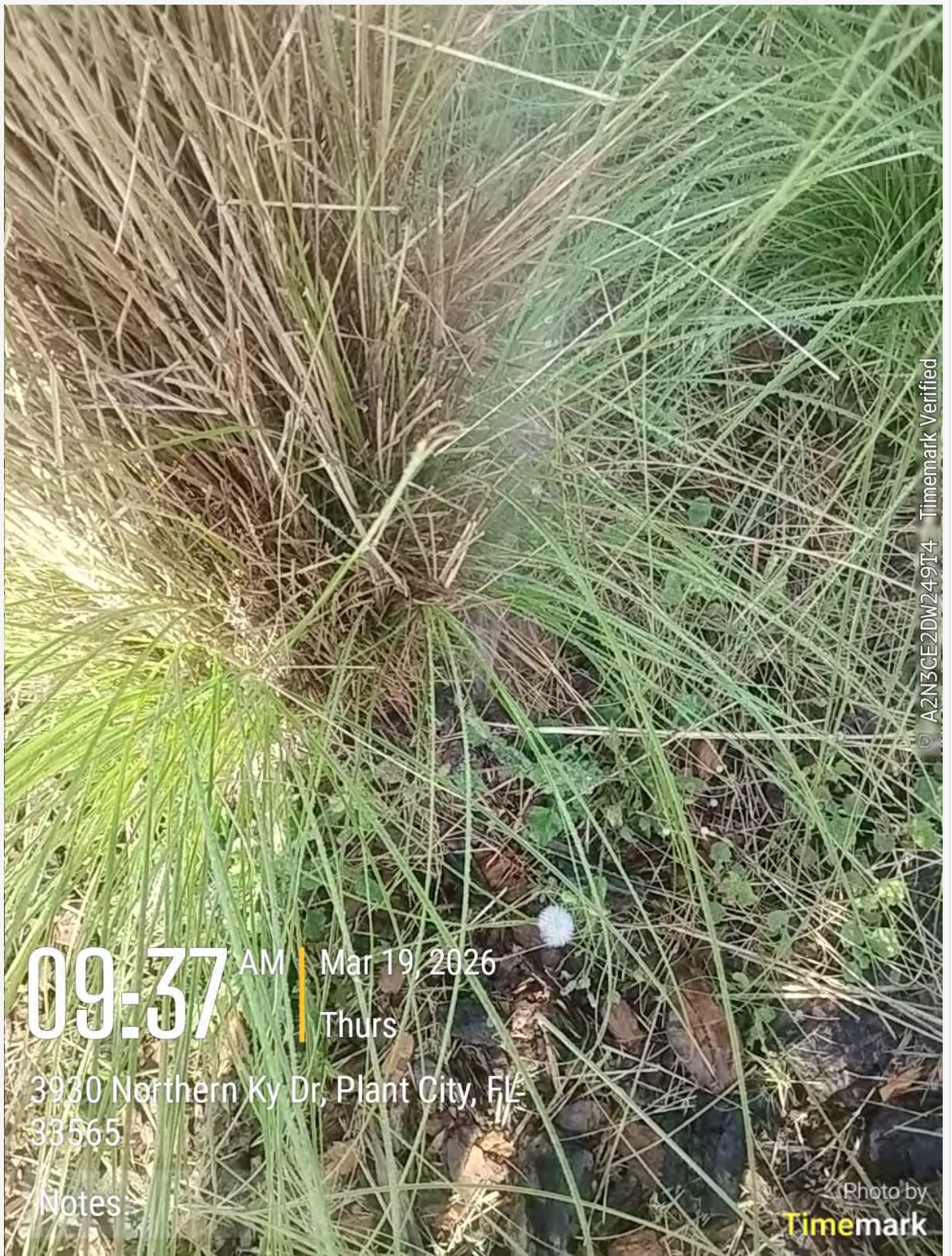
Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Bubbler	MP	MP	Bubbler	Drip	Spray	Spray
Program Type	C	B	B	C	C	B	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 20 mins	0 hrs 20 mins	0 hrs 10 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	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26
Zone Type	Bubbler	Drip	MP	Spray	Spray
Program Type	C	C	B	B	B
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Report Photos



A2N3CE2DWJ249T4 Timemark Verified

09:37 AM | Mar 19, 2026
Thurs

3930 Northern Ky Dr, Plant City, FL
33565

Notes

Photo by
Timemark



09:38 AM | Mar 19, 2026
Thurs

3930 Northern Ky Dr, Plant City, FL
33565

Notes:

Photo by
Timemark

MTH4DMB63XXM4G Timemark Verified



© YKDW1P26E4AEL Timemark Verified

09:57 AM | Mar 19, 2026
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3716 N Maryland Ave, Plant City, FL
33565

Notes:

Photo by
Timemark



HYCY23M91P92BY Timemark Verified

10:16 AM | Mar 19, 2026
Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

Notes:

Photo by
Timemark



L3L2UUTWL9N61H Timemark Verified

10:16 AM | Mar 19, 2026
Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

Notes:

Photo by
Timemark



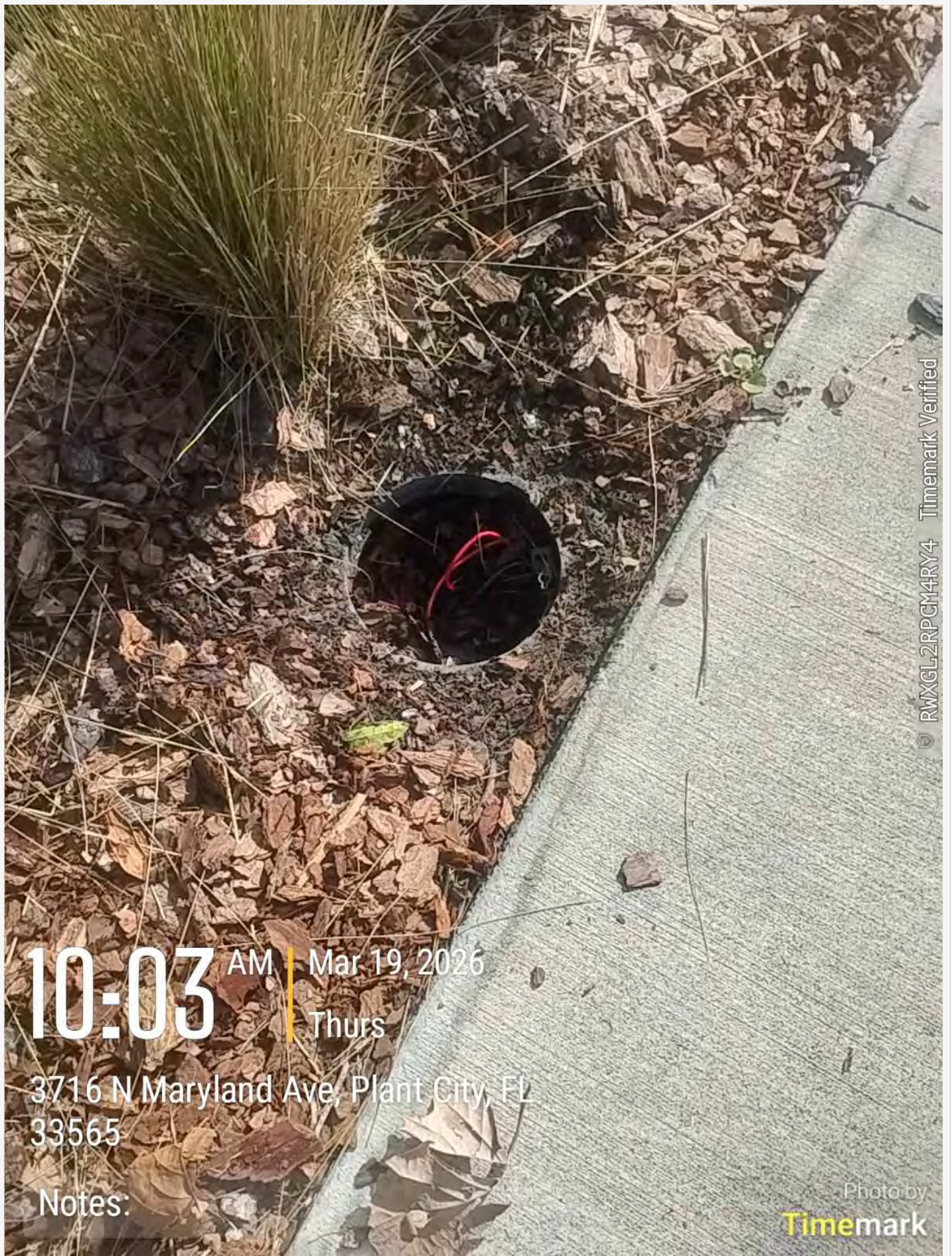
© YNHMLGU6XDLRL3 Timemark Verified

10:16 AM | Mar 19, 2026
Thurs

3655 Capital Reserve Dr, Plant City, FL
33565

Notes:

Photo by
Timemark



RWXGL2RPCM4RY4 Timemark Verified

10:03 AM | Mar 19, 2026
Thurs

3716 N Maryland Ave, Plant City, FL
33565

Notes:

Photo by
Timemark

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments: There is a valve box that needs replacement by side walk trip hazard



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
177155

DATE
4/20/2026

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

CUSTOMER ID
C2301

NET TERMS
Due On Receipt

PO#

DUE DATE
4/20/2026

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.74		1.48
Subtotal					1.48

Subtotal	\$1.48
Tax	\$0.00
Total Due	\$1.48

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.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: April 02, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Viera	X	\$200
5 Kelly Evans	X	\$200

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

Approved for payment:

Jayna Cooper
District Manager Signature

April 02, 2026
Date

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

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BOARD OF SUPERVISORS

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Jayna Cooper
District Manager Signature

April 02, 2026
Date

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

Bill To
 North Park Isle CDD
 2005 Pan Am Circle Ste 300
 Tampa FL 33607
 United States

Total Due:	\$3,125.00
Due Date:	5/1/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	5/1/2026		4/1/2026	3/31/2027

Item	Amount
SchoolNow Implementation One time fee for Website design, remediation and launch, SIS integration and data set-up	\$1,512.00
SchoolNow CMS Full-featured websites and intranet with unlimited storage and users	\$60.00
SchoolNow ADA Monthly reporting, error correction and training resources	\$938.00
SchoolNow Server Fee Annual server fee for website hosting	\$615.00

Subtotal	\$3,125.00
Tax Total	\$0.00
Total	\$3,125.00
Amount Paid	\$0.00
Amount Due	\$3,125.00

For Payment by EFT:

Remittance Contact: ar@schoolstatus.com
Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16763806
SWIFT: STLFUS44XXX
Please include the invoice number in the description if possible.

For Payment by Check:

SchoolStatus, LLC
 P.O. Box 771470
 St. Louis, MO 63177-9816
 United States

[Click Here to pay with Credit Card](#)

[Click here](#) to view our W-9.

Advanced Energy Solutions

of America, LLC
 PO Box 82973
 Tampa, FL 33682

Invoice**Invoice #:** 13639**Invoice Date:** 4/13/2026**Due Date:** 5/13/2026**Project:** 13639**P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
North Park Isles Plant City, FL			
Repair lights for monuments			
4/9/2026 Inspected low voltage landscape lighting. Found section of wire damaged/cut in two spots, five damaged caps, one of the sign lights full of dirt. Made repairs to wiring, remounted caps with SBF tapping screws and electrical tape. Replaced photo cell, cleaned dirt out of sign light fixture. Low voltage lighting transformer switch remained on and all lights working off photo cell. Will put together quote to replace caps and rewire lights so that wire can be buried as its currently to short to do so.			
MATERIALS USED ON JOB		54.66	54.66
Jason Witfoth LABOR 1st 1/2 Hour	1	90.00	90.00
Jason Witfoth LABOR TECHNICIAN	1	90.00	90.00
Total			\$234.66
Payments/Credits			\$0.00
Balance Due			\$234.66

INVOICE NO. 13639

QTY.	MATERIAL	PRICE	AMOUNT
1	120V PhotoCell w/Kaocric		35. ⁰⁰
6	Red underground wire nuts	2.25	13. 50
2	blue underground wire nuts	2.75	5. 50
3	Yellow wire nuts	0.22	0. 66

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 <i>North Park Isle</i>	
<i>Plant City</i>	

TO:

Intramark

PHONE

813-372-5502

ORDER TAKEN BY

Thred

TERMS:

DESCRIPTION OF WORK				AMOUNT	
<p>> <i>Repair lights on new Tahitian Sunrise and Park Road</i></p> <p><i>4/9/26 - Inspected low voltage landscape lighting, found section of wire damaged/cut in 2 spots, 5' damaged caps, one of the sign lights full of dirt. made repair to wiring, re mounted cap w/ self tapping screws + electrical tape, replaced photo cell, cleaned dirt out of sign light fixture. low voltage lighting transformer switch remained on and all lights working off photo cell. Will put together quote to replace caps & rewire light so that wire can be buried as its currently to short to do so.</i></p>					
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	<i>54. 66</i>
<i>Jason 1st 1/2</i>			<i>90.⁰⁰</i>	TOTAL LABOR	<i>180. 00</i>
> <i>Jason</i>	<i>1</i>	<i>90</i>	<i>90.⁰⁰</i>		
WORK ORDERED BY	DATE COMPLETED			TAX	
<i>Mark Chapman</i>	<i>4-9-26</i>				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				<p>Thank You! PAY THIS AMOUNT → <i>234. 66</i></p>	

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com



Inframark:Inframark - North Park Isle CDD

Bill to

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

Invoice details

Invoice no.: 3336
Terms: Due on receipt
Invoice date: 03/25/2026
Due date: 03/25/2026

Coastal Sales Rep: Sam Crawford
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	Services	adjusted light in front of monument and replaced light on palm tree behind monument that wasn't working	1	\$400.00	\$400.00

Total **\$400.00**

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

[View and pay](#)

GATE PROS INC

2550 US Highway 17 S
Wauchula, FL 33873-8450
863.474.3090
accounting@gate-pros.com



INVOICE

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

SHIP TO
NORTH PARK ISLES
POOL GATE

INVOICE 11815
DATE 04/16/2026
TERMS Net 30
DUE DATE 05/16/2026

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 3/25/2026 POOL GATE WILL NOT CLOSE PROPERLY. PANIC BAR MOUNTING BRACKET IS BENT AND MISSING SCREWS. STRAIGHTEN BRACKET AND REPLACE SCREWS. ADJUST PANIC BAR AND LOCK.	250.00
FUEL SURCHARGE	FUEL SURCHARGE	30.00
BALANCE DUE		\$280.00

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%	98.62%
Net DS 2021	186,900.62	12.21%	12.21%	
Net Total	1,531,238.99	100.00%	100.00%	

Date Received	Amount Received	200	201	Proof	Distribution Number & Date Transferred	Payments (CDD check#)	Notes (Excess or Interest)	
		43.07%	44.73%					12.21%
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue	Raw Numbers 2021 Debt Service Revenue				
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 01/21/2026	1752	Interest
2/4/2026	8,075.36	3,477.69	3,612.00	985.67	-	761 FNSD 00157 02/04/2026	1753	
3/5/2026	9,260.10	3,987.91	4,141.92	1,130.27	-	765 FNSD 00157 03/06/2026	1762	
4/7/2026	\$10,627.10	4,576.61	4,753.36	1,297.13	-	769 FNSD 00157 04/08/2026		
		-	-	-	-			
		-	-	-	-			
TOTAL	1,520,947.61	655,004.00	680,299.09	185,644.47				
Net Total on Roll	1,531,238.99	659,436.09	684,902.28	186,900.62				
Collection Surplus / (Deficit)	(21,172.21)	(9,117.96)	(9,470.04)	(2,584.25)				



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

Invoice

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

Ship To
Norh Park Isle CDD 4844 Chatterton Way Riverview, FL 33578

Date	Invoice #	P.O#/Project ID	Terms	Due Date
4/27/2026	21643		Net 30	5/27/2026

QTY	Description
100	HID Prox Card Format: H10301 FC: 26 Range: 3200-3299

Securiteam is now part of Safetouch Security!	Subtotal	\$415.00
	Sales Tax (0.0%)	\$0.00
	Total	\$415.00
	Payments/Credits	\$0.00
	Balance Due	\$415.00

*North Park Isle
Community
Development
District*

Financial Report

April 30, 2026

CLEAR PARTNERSHIPS



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of April 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019		SERIES 2021		SERIES 2019	SERIES 2021	GENERAL		TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	
ASSETS									
Cash - Operating Account	\$ 730,901	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 730,901
Accounts Receivable - Off-Roll	355,615	-	560,275	-	-	-	-	-	915,890
Other Receivables	2,662	-	-	-	-	-	-	-	2,662
Due From Other Funds	-	7,687	150,011	-	-	-	-	-	157,698
Investments:									
General Account	-	-	-	2	-	-	-	-	2
Acq. & Construction - Master	-	-	-	-	121,460	-	-	-	121,460
Acquisition & Construction Account	-	-	-	11	51,501	-	-	-	51,512
Prepayment Account	-	1,578	-	-	-	-	-	-	1,578
Reserve Fund	-	341,059	406,196	-	-	-	-	-	747,255
Revenue Fund	-	807,847	1,041,263	-	-	-	-	-	1,849,110
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	-	-	-	-	-	-	3,295,580	-	3,295,580
Amount To Be Provided	-	-	-	-	-	-	20,029,420	-	20,029,420
TOTAL ASSETS	\$ 1,113,604	\$ 1,158,171	\$ 2,157,745	\$ 13	\$ 172,961	\$ 25,092,438	\$ 23,325,000	\$ -	\$ 53,019,932
LIABILITIES									
Accounts Payable	\$ 120,343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,343
Due to Other	19,073	-	-	-	-	-	-	-	19,073
Bonds Payable	-	-	-	-	-	-	23,325,000	-	23,325,000
Due To Other Funds	147,958	-	-	1,130	-	-	-	-	149,088
TOTAL LIABILITIES	287,374	-	-	1,130	-	-	23,325,000	-	23,613,504

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of April 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	SERIES 2019	SERIES 2021	SERIES 2019	SERIES 2021	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
FUND BALANCES								
Nonspendable:								
Prepaid Trustee Fees	709	-	-	-	-	-	-	709
Restricted for:								
Debt Service	-	1,158,171	2,157,745	-	-	-	-	3,315,916
Capital Projects	-	-	-	-	172,961	-	-	172,961
Unassigned:	825,521	-	-	(1,117)	-	25,092,438	-	25,916,842
TOTAL FUND BALANCES	826,230	1,158,171	2,157,745	(1,117)	172,961	25,092,438	-	29,406,428
TOTAL LIABILITIES & FUND BALANCES	\$ 1,113,604	\$ 1,158,171	\$ 2,157,745	\$ 13	\$ 172,961	\$ 25,092,438	\$ 23,325,000	\$ 53,019,932

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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	\$ -	\$ 6,560	\$ 6,560	0.00%
Rental Income	-	1,750	1,750	0.00%
Special Assmnts- Tax Collector	614,505	655,101	40,596	106.61%
Special Assmnts- CDD Collected	518,064	922,616	404,552	178.09%
Special Assmnts- Discounts	-	(13,314)	(13,314)	0.00%
Other Miscellaneous Revenues	-	3,635	3,635	0.00%
Resident FOBs	-	300	300	0.00%
TOTAL REVENUES	1,132,569	1,576,648	444,079	139.21%
EXPENDITURES				
Administration				
Supervisor Fees	12,000	6,600	5,400	55.00%
Trustees Fees	8,100	11,991	(3,891)	148.04%
Field Management	18,000	14,500	3,500	80.56%
Disclosure Report	7,200	7,350	(150)	102.08%
District Counsel	15,000	24,166	(9,166)	161.11%
District Engineer	12,500	3,426	9,074	27.41%
District Manager	36,000	33,000	3,000	91.67%
Accounting Services	6,750	6,191	559	91.72%
Auditing Services	6,000	6,400	(400)	106.67%
Onsite Staff	70,000	61,500	8,500	87.86%
Website ADA Compliance	1,500	3,125	(1,625)	208.33%
Mailings	2,500	-	2,500	0.00%
Postage, Phone, Faxes, Copies	500	5	495	1.00%
General Liability	3,908	4,396	(488)	112.49%
Public Officials Insurance	3,697	3,167	530	85.66%
Property & Casualty Insurance	26,189	27,549	(1,360)	105.19%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,000	420	2,580	14.00%
Bank Fees	250	2,822	(2,572)	1128.80%
Website Admin Services	1,500	1,375	125	91.67%
Onsite Office Supplies	1,000	21	979	2.10%
Dues, Licenses & Fees	175	175	-	100.00%
Total Administration	238,269	218,179	20,090	91.57%
Electric Utility Services				
Water/Waste	40,000	31,610	8,390	79.03%
Electric Utility Services	170,000	69,149	100,851	40.68%
Street Lights	130,000	113,296	16,704	87.15%
Total Electric Utility Services	340,000	214,055	125,945	62.96%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>Other Physical Environment</u>				
Wildlife Control	1,500	-	1,500	0.00%
Debris Cleanup	5,000	2,080	2,920	41.60%
Landscape Maintenance - Contract	195,000	125,621	69,379	64.42%
Landscaping - Annuals	15,000	15,080	(80)	100.53%
Landscaping - Mulch	20,000	19,840	160	99.20%
Landscaping - Tree Trimming and Replacement	12,000	36,385	(24,385)	303.21%
Shared Landscape Maint Fr Entrance	1,500	-	1,500	0.00%
Landscaping - Plant Replacement Program	15,000	7,841	7,159	52.27%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	10,000	8,711	1,289	87.11%
Mitigation Area	2,500	-	2,500	0.00%
Aquatics - Contracts	51,900	36,325	15,575	69.99%
Aquatics - Plant Replacement	2,000	-	2,000	0.00%
Total Other Physical Environment	366,400	251,883	114,517	68.75%
<u>Parks and Recreation</u>				
Pool Monitor	12,000	-	12,000	0.00%
Pool Maintenance - Contract	24,000	14,200	9,800	59.17%
Amenity Pest Control	2,000	1,414	586	70.70%
Janitorial Services & Supplies	9,600	5,833	3,767	60.76%
Internet & Wifi	-	1,346	(1,346)	0.00%
R&M Drainage	25,000	-	25,000	0.00%
Pools R&M	10,000	1,519	8,481	15.19%
Amenity Maintenance & Repairs	10,000	7,806	2,194	78.06%
Janitorial - Maintenance	5,000	-	5,000	0.00%
Entrance Monuments, Gates, Walls R&M	2,800	885	1,915	31.61%
Security Monitoring Services	15,000	1,898	13,102	12.65%
Security System Monitoring and Maint	5,000	6,183	(1,183)	123.66%
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	43,068	(23,068)	215.34%
Key Card Distribution	2,000	-	2,000	0.00%
Special Events	10,000	1,046	8,954	10.46%
Holiday Decorations	15,000	8,328	6,672	55.52%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service and Supplies	4,500	-	4,500	0.00%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Parks and Recreation	187,900	93,526	94,374	49.77%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
TOTAL EXPENDITURES	1,132,569	777,643	354,926	68.66%
Excess (deficiency) of revenues Over (under) expenditures	-	799,005	799,005	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		27,225		
FUND BALANCE, ENDING		<u>\$ 826,230</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 17,206	\$ 17,206	0.00%
Special Assmnts- Tax Collector	680,175	680,299	124	100.02%
TOTAL REVENUES	680,175	697,505	17,330	102.55%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
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	-	467,780	467,780	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(6,906)	(6,906)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(6,906)	(6,906)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 460,874</u>	<u>\$ 460,874</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		697,297		
FUND BALANCE, ENDING		<u>\$ 1,158,171</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 24,979	\$ 24,979	0.00%
Special Assmnts- Tax Collector	809,429	185,644	(623,785)	22.94%
Special Assmnts- CDD Collected	-	958,219	958,219	0.00%
TOTAL REVENUES	809,429	1,168,842	359,413	144.40%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
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	-	600,146	600,146	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(8,225)	(8,225)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(8,225)	(8,225)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 591,921</u>	<u>\$ 591,921</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,565,824		
FUND BALANCE, ENDING		<u>\$ 2,157,745</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 861	\$ 861	0.00%
TOTAL REVENUES	-	861	861	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	47,061	(47,061)	0.00%
Total Construction In Progress	-	47,061	(47,061)	0.00%
TOTAL EXPENDITURES	-	47,061	(47,061)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(46,200)	(46,200)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	6,906	6,906	0.00%
TOTAL FINANCING SOURCES (USES)	-	6,906	6,906	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (39,294)</u>	<u>\$ (39,294)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		38,177		
FUND BALANCE, ENDING		<u>\$ (1,117)</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,365	\$ 3,365	0.00%
TOTAL REVENUES	-	3,365	3,365	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	3,365	3,365	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	8,225	8,225	0.00%
TOTAL FINANCING SOURCES (USES)	-	8,225	8,225	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 11,590</u>	<u>\$ 11,590</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		161,371		
FUND BALANCE, ENDING		<u>\$ 172,961</u>		

Bank Account Statement

North Park Isle CDD

Tuesday, May 5, 2026

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Bank Account No. 8942

Statement No. 26_04

Statement Date 04/30/2026

G/L Account No. 101001 Balance	730,900.54	Statement Balance	729,847.74
		Outstanding Deposits	6,897.53
Positive Adjustments	0.00		
Subtotal	730,900.54	Subtotal	736,745.27
Negative Adjustments	0.00	Outstanding Checks	-5,844.73
Ending G/L Balance	730,900.54	Ending Balance	730,900.54

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
04/01/2026	Payment	1003	JEAN JOHNNY	JEAN JOHNNY	5,235.47	5,235.47	0.00
04/01/2026	Payment	224114170	MANNE GOPINATH	MANNE GOPINATH	5,235.47	5,235.47	0.00
04/01/2026	Payment	1116	PIMENTEL ARIELA A	PIMENTEL ARIELA A	2,744.39	2,744.39	0.00
04/01/2026	Payment	101	GOSINE ISHWAR	GOSINE ISHWAR	2,744.39	2,744.39	0.00
04/03/2026		JE001123	Accounts Receivable	Inframark - Ck #158466 03/26/2026 - Refund for Ov	6,000.00	6,000.00	0.00
04/03/2026	Payment	530623536 7	WILSON AMY KATELYN	WILSON AMY KATELYN	5,235.47	5,235.47	0.00
04/03/2026	Payment	000959313	KEGLEY ERIK LEE	KEGLEY ERIK LEE	6,282.56	6,282.56	0.00
04/07/2026		JE001125	Special Assmnts- Tax Collector	FY2026 Tax Roll Assessments	10,627.10	10,627.10	0.00
04/14/2026		JE001127	Rental Income	Tara L. Blowert - Ck #798	100.00	100.00	0.00
04/14/2026		JE001128	Rental Income	Carlos A. Cristancho	100.00	100.00	0.00
04/14/2026		JE001129	Rental Income	Frances Navarro - MO #02	100.00	100.00	0.00
04/14/2026		JE001130	Rental Income	Gabriela Cazier - MO #22-	100.00	100.00	0.00
04/14/2026		JE001131	Rental Income	Reagan & Amy Haley - Ck	50.00	50.00	0.00
04/14/2026		JE001132	Rental Income	Leinad G. Verdecia & Edwin	100.00	100.00	0.00
04/14/2026		JE001133	Resident FOBs	Mei Qi Ouyang & Jie Jiang	25.00	25.00	0.00
04/14/2026		JE001134	Resident FOBs	L. Edwards - MO #19-	25.00	25.00	0.00
04/14/2026		JE001135	Resident FOBs	Maria B. Marin-Diez &	25.00	25.00	0.00
04/14/2026		JE001136	Resident FOBs	Victor Zambrand - MO	25.00	25.00	0.00
04/14/2026		JE001137	Resident FOBs	Victor Zambrand - MO	25.00	25.00	0.00
04/22/2026	Payment	1012	LECUSAY IOVANI LEANDRO LOPEZ	LECUSAY IOVANI LEANDRO LOPEZ	5,235.47	5,235.47	0.00
04/22/2026		JE001138	Landscaping - Tree Trimming and Replacement	Salva Tree Cutting Service, Inc. - Ck #1301 04/13/2026 - Refund on Inv #1024 - Tre	1,900.00	1,900.00	0.00
04/23/2026		JE001139	Special Assmnts- Tax Collector	FY2026 Tax Roll Assessments - Interest	96.66	96.66	0.00
04/06/2026	Payment	224139263 7	FAIRCHILD OLIVIA CROSBY	FAIRCHILD OLIVIA CROSBY	1,000.00	1,000.00	0.00
04/06/2026	Payment	224139263 8	FAIRCHILD OLIVIA CROSBY	FAIRCHILD OLIVIA CROSBY	1,000.00	1,000.00	0.00
04/06/2026	Payment	224139263 9	FAIRCHILD OLIVIA CROSBY	FAIRCHILD OLIVIA CROSBY	989.29	989.29	0.00

Bank Account Statement

North Park Isle CDD

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Bank Account No. 8942
Statement No. 26_04

Statement Date 04/30/2026

Date	Type	Account No.	Description	Reference	Debit	Credit	Balance
04/06/2026	Payment	0463860178	GRAGAN MICHAEL LEE	GRAGAN MICHAEL LEE	6,282.56	6,282.56	0.00
04/09/2026	Payment	3137	JONES WILLIAM III	JONES WILLIAM III	2,491.08	2,491.08	0.00
04/13/2026	Payment	192	PIERCE CAROLE DIANE	PIERCE CAROLE DIANE	1,372.00	1,372.00	0.00
04/14/2026	Payment	1100595967	ALVA ALAN LEONARDO	ALVA ALAN LEONARDO	5,235.47	5,235.47	0.00
04/30/2026		JE001143	Interest - Investments	Interest Revenue 04/26	968.78	968.78	0.00
04/02/2026		JE001144	Other Miscellaneous Revenues	Deposit - AvidPay - North Park Isle CDD - Ck #100265	155.00	155.00	0.00
Total Deposits					71,506.16	71,506.16	0.00
Checks							
							0.00
03/06/2026	Payment	100260	BLUE LIFE POOL SERVICE LLC	Inv: 22507, Inv: 22735	-2,719.00	-2,719.00	0.00
03/11/2026	Payment	1767	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
03/24/2026	Payment	100273	CITY-WIDE CLEANING LLC	Inv: 20026	-620.00	-620.00	0.00
04/06/2026	Payment	1769	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
04/06/2026	Payment	1770	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
04/06/2026	Payment	1771	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
04/06/2026	Payment	1772	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
04/03/2026	Payment	100274	MCCALL SERVICE NW, LLC	Inv: 59588637, Inv: 59588565	-175.00	-175.00	0.00
04/03/2026	Payment	100275	SAFETOUCH LLC	Inv: 17559032026	-363.45	-363.45	0.00
04/03/2026	Payment	100276	COASTAL OUTDOOR SERVICES, LLC	Inv: 3336	-400.00	-400.00	0.00
04/03/2026	Payment	100277	DOWN TO EARTH	Inv: 169225	-1,800.00	-1,800.00	0.00
04/01/2026	Payment	300223	TECO	Inv: 031626-1600-ACH	-11,116.01	-11,116.01	0.00
04/01/2026	Payment	300224	TECO	Inv: 031626-3537-ACH	-38.37	-38.37	0.00
04/01/2026	Payment	300225	TECO	Inv: 031626-26724-ACH	-423.49	-423.49	0.00
04/01/2026	Payment	300226	TECO	Inv: 031626-5355-ACH	-26.01	-26.01	0.00
04/01/2026	Payment	300227	TECO	Inv: 031626-5389-ACH	-27.88	-27.88	0.00
04/01/2026	Payment	300228	TECO	Inv: 031626-1253-ACH	-1,124.38	-1,124.38	0.00
04/01/2026	Payment	300229	TECO	Inv: 031626-5348-ACH	-25.83	-25.83	0.00
04/01/2026	Payment	300230	TECO	Inv: 031626-5371-ACH	-29.38	-29.38	0.00
04/01/2026	Payment	300231	TECO	Inv: 031626-6724-ACH	-24.88	-24.88	0.00
04/08/2026	Payment	100278	BLUE LIFE POOL SERVICE LLC	Inv: 23153	-2,000.00	-2,000.00	0.00
04/08/2026	Payment	100279	DOWN TO EARTH	Inv: 171323	-17,373.20	-17,373.20	0.00
04/08/2026	Payment	100280	ECO-LOGIC SERVICES LLC	Inv: 6435	-6,000.00	-6,000.00	0.00
04/08/2026	Payment	100281	MCCALL SERVICE NW, LLC	Inv: 59579536	-189.00	-189.00	0.00
04/08/2026	Payment	100282	SAFETOUCH LLC	Inv: 21560	-500.00	-500.00	0.00
04/13/2026	Payment	1774	GIG FIBER LLC	Check for Vendor V00024	-10,815.00	-10,815.00	0.00
04/13/2026	Payment	1775	NORTH PARK ISLE CDD	Check for Vendor V00028	-6,050.49	-6,050.49	0.00

Bank Account Statement

North Park Isle CDD

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Bank Account No. 8942

Statement No. 26_04

Statement Date

04/30/2026

Date	Type	Check No.	Payee	Description	Debit	Credit	Balance
04/17/2026	Payment	1776	ADVANCED ENERGY SOLUTIONS	Check for Vendor V00055	-234.66	-234.66	0.00
04/24/2026	Payment	100284	MCCALL SERVICE NW, LLC	Inv: 59600346, Inv: 59600388	-175.00	-175.00	0.00
04/24/2026	Payment	100287	INFRAMARK LLC	Inv: 177155	-1.48	-1.48	0.00
04/28/2026	Payment	300233	CHARTER COMMUNICATION S ACH	Inv: 0384991041126-ACH	-195.38	-195.38	0.00
04/28/2026	Payment	300234	CITY OF PLANT CITY	Inv: 1700522-ACH	-451.55	-451.55	0.00
04/28/2026	Payment	300235	CITY OF PLANT CITY	Inv: 1700234-ACH	-321.53	-321.53	0.00
04/28/2026	Payment	300236	CITY OF PLANT CITY	Inv: 1700235-ACH	-953.88	-953.88	0.00
04/28/2026	Payment	300237	CITY OF PLANT CITY	Inv: 1700230-ACH	-1,124.12	-1,124.12	0.00
04/28/2026	Payment	300238	CITY OF PLANT CITY	Inv: 1700232-ACH	-429.87	-429.87	0.00
04/29/2026	Payment	100290	INFRAMARK LLC	Inv: 177358	-11,621.33	-11,621.33	0.00
04/24/2026		JE001140	Landscaping - Tree Trimming and Replacement	NSF Ret-Salva Tree Cutting Service, Inc. - Ck #1301	-1,900.00	-1,900.00	0.00
04/21/2026		JE001142	Bank Fees	04/13/2026 - Refund on Inv Service Charge 04/26	-476.03	-476.03	0.00
Total Checks					-80,726.20	-80,726.20	0.00

Outstanding Checks

03/11/2026	Payment	1768	RYAN MOTKO	Check for Vendor V00027	-200.00		
04/06/2026	Payment	1773	RYAN MOTKO	Check for Vendor V00027	-200.00		
03/06/2026	Payment	300232	TECO	Inv: 021326-36724-ACH	-161.73		
04/24/2026	Payment	100283	STRALEY ROBIN VERICKER	Inv: 28234			-1,230.00
04/24/2026	Payment	100285	CITY-WIDE CLEANING LLC	Inv: 20080			-620.00
04/24/2026	Payment	100286	DOWN TO EARTH	Inv: 172770			-28.00
04/24/2026	Payment	100288	GATE PROS, INC.	Inv: 11815			-280.00
04/24/2026	Payment	100289	SCHOOLSTATUS PARENT INC	Inv: INV-SS-6415			-3,125.00

Total Outstanding Checks

-5,844.73

Outstanding Deposits

01/20/2026	Payment	224121746		RUIZ LUIS ALFREDO			1,662.06
03/24/2026	Payment	046379633		JAMES CHARMAINE			5,235.47

Total Outstanding Deposits

6,897.53

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2026 to 04/30/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100274	04/03/26	MCCALL SERVICE NW, LLC					#VALUE!
001	100275	04/03/26	SAFETOUGH LLC	17559032026	Security System Service Call 03/26	Security System Monitoring and Maint	546479-57201	\$363.45
001	100276	04/03/26	COASTAL OUTDOOR SERVICES, LLC	3336	Adjusted light in front of monument	Entrance Monuments, Gates, Walls R&M	546227-57201	\$400.00
001	100277	04/03/26	DOWN TO EARTH	169225	Replacement of Irrigation Pressure Tank & Sensors 03/26	Irrigation Maintenance	546930-53908	\$1,800.00
001	100278	04/08/26	BLUE LIFE POOL SERVICE LLC	23153	Apr 2026 Pool services	Pool Maintenance - Contract	534078-57201	\$2,000.00
001	100279	04/08/26	DOWN TO EARTH	171323	Apr 2026 Landscaping maintenance	Landscape Maintenance - Contract	534171-53908	\$17,373.20
001	100280	04/08/26	ECO-LOGIC SERVICES LLC	6435	March 2026 Pond maintenance	Aquatics - Contracts	546995-53908	\$6,000.00
001	100281	04/08/26	MCCALL SERVICE NW, LLC	59579536	March 2026-PEST CONTROL	Amenity Pest Control	534181-57201	\$189.00
001	100282	04/08/26	SAFETOUGH LLC	21560	Monthly Monitoring Service	Security Monitoring Services	546345-57201	\$500.00
001	100283	04/24/26	STRALEY ROBIN VERICKER	28234	MAR 2026-DISTRICT COUNSEL THRU 03/31/26	District Counsel	531146-51301	\$1,230.00
001	100284	04/24/26	MCCALL SERVICE NW, LLC	59600388	APRIL 2026-PEST CONTROL	Amenity Pest Control	534181-57201	\$50.00
001	100284	04/24/26	MCCALL SERVICE NW, LLC	59600346	APRIL 2026-PEST CONTROL	Amenity Pest Control	534181-57201	\$125.00
001	100285	04/24/26	CITY-WIDE CLEANING LLC	20080	APRIL 2026-JANITORIAL SERVICES	Janitorial Services & Supplies	534349-57201	\$620.00
001	100286	04/24/26	DOWN TO EARTH	172770	MARCH 2026- IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$28.00
001	100287	04/24/26	INFRAMARK LLC	177155	MARCH 2026-POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$1.48
001	100288	04/24/26	GATE PROS, INC.	11815	MARCH 2026-GATE REPAIRS & FUEL SURCHARGE	Entrance Monuments, Gates, Walls R&M	546227-57201	\$250.00
001	100288	04/24/26	GATE PROS, INC.	11815	MARCH 2026-GATE REPAIRS & FUEL SURCHARGE	Misc Maintenance	546922-57201	\$30.00
001	100289	04/24/26	SCHOOLSTATUS PARENT INC	INV-SS-6415	ADA WEBSITE COMPLIANCE 04/01/26-03/31/27	Website ADA Compliance	534397-51301	\$3,125.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Accounting Services	532001-51301	\$563.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Disclosure Report	531142-51301	\$300.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	District Manager	531150-51301	\$3,000.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Field Management	531122-51301	\$1,500.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Onsite Staff	534215-51301	\$5,833.33
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Disclosure Report	531142-51301	\$300.00
001	100290	04/29/26	INFRAMARK LLC	177358	APRIL 2026-DISTRICT MGMT SERVICES	Website Admin Services	549936-51301	\$125.00
001	1769	04/06/26	ALBERTO VIERA	AV-040226	BOARD 04/02/26	Supervisor Fees	511100-51301	\$200.00
001	1770	04/06/26	CARLOS DE LA OSSA	CO-040226	BOARD 04/02/26	Supervisor Fees	511100-51301	\$200.00
001	1771	04/06/26	KELLY ANN EVANS	KE-040226	BOARD 04/02/26	Supervisor Fees	511100-51301	\$200.00
001	1772	04/06/26	NICHOLAS J. DISTER	ND-040226	BOARD 04/02/26	Supervisor Fees	511100-51301	\$200.00
001	1773	04/06/26	RYAN MOTKO	RM-040226	BOARD 04/02/26	Supervisor Fees	511100-51301	\$200.00
001	1774	04/13/26	GIG FIBER LLC	6704	Apr 2026 Solar equipment rental	Street Lights	543062-53100	\$10,815.00
001	1776	04/17/26	ADVANCED ENERGY SOLUTIONS	13639	Repair Lights for Entrance Monuments 04/26	Entrance Monuments, Gates, Walls R&M	546227-57201	\$234.66
001	300223	04/01/26	TECO	031626-1600-ACH	Streetslights 02/10/26-03/10/26	Street Lights	543062-53100	\$11,116.01
001	300224	04/01/26	TECO	031626-3537-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$38.37
001	300225	04/01/26	TECO	031626-26724-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$423.49
001	300226	04/01/26	TECO	031626-5355-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$26.01
001	300227	04/01/26	TECO	031626-5389-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$27.88
001	300228	04/01/26	TECO	031626-1253-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$1,124.38
001	300229	04/01/26	TECO	031626-5348-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$25.83
001	300230	04/01/26	TECO	031626-5371-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$29.38
001	300231	04/01/26	TECO	031626-6724-ACH	Electric 02/10-03/10/2026	Electric Utility Services	543041-53100	\$24.88
001	300233	04/28/26	CHARTER COMMUNICATIONS ACH	0384991041126-ACH	INTERNET SERVICES 04/11/26-05/10/26	Internet & Wifi	541022-53100	\$195.38
001	300234	04/28/26	CITY OF PLANT CITY	1700522-ACH	WATER 03/07/26-04/07/26	Water/Waste	543018-53100	\$451.55
001	300235	04/28/26	CITY OF PLANT CITY	1700234-ACH	WATER 03/07/26-04/07/26	Water/Waste	543018-53100	\$321.53
001	300236	04/28/26	CITY OF PLANT CITY	1700235-ACH	WATER 03/07/26-04/07/26	Water/Waste	543018-53100	\$953.88
001	300237	04/28/26	CITY OF PLANT CITY	1700230-ACH	WATER 03/07/26-04/07/26	Water/Waste	543018-53100	\$1,124.12
001	300238	04/28/26	CITY OF PLANT CITY	1700232-ACH	WATER 03/07/26-04/07/26	Water/Waste	543018-53100	\$429.87
							Fund Total	#VALUE!

SERIES 2019 DEBT SERVICE FUND - 200

200	100274	04/03/26	MCCALL SERVICE NW, LLC					#VALUE!
200	1775	04/13/26	NORTH PARK ISLE CDD	04082026-0408	SERIES 2019 AND SERIES 2021 FY26 DS	Cash in Transit	103200	\$4,753.36
							Fund Total	#VALUE!

SERIES 2021 DEBT SERVICE FUND - 201

201	100274	04/03/26	MCCALL SERVICE NW, LLC					#VALUE!
201	1775	04/13/26	NORTH PARK ISLE CDD	04082026-0408	SERIES 2019 AND SERIES 2021 FY26 DS	Cash in Transit	103200	\$1,297.13
							Fund Total	#VALUE!

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2026 to 04/30/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
----------	-----------------	------	-------	-------------	---------------------	--------------------------	---------------	-------------

Total Checks Paid	#VALUE!
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Down to Earth Landscape & Irrigation

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

Estimate: #147066

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

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Seasonal flower change.	May 29, 2026	Dave Towsley	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$260.00
Annuals 4-4.5" - installed (E)	4" Plant	1000	\$3.32	\$3,319.98
Croton Installed (E)	3 Gallon Plant	9	\$29.83	\$268.47
			Subtotal	\$3,848.45
			Estimated Tax	\$0.00
			Job Total	\$3,848.45

- Remove seasonal flowers and install new seasonal flowers (3 beds)
- 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:

Dave Towsley
Down to Earth

05/01/2026
Date

Agreed & Accepted By:

Jayna Cooper 5-4-2026
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://dteandscape.com/terms-and-conditions/>.



Down to Earth Landscape & Irrigation

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

Estimate: #147065

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

fern replacement on park rd

Estimated Job Start Date

May 29, 2026

Proposed By

Dave Towsley

Due Date

Estimate Details				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$65.00
Dwarf Oleander Installed (E)	3 Gallon Plant	70	\$31.17	\$2,181.90
Cocoa Mulch Installed (E)	2 Cubic Foot Bag	75	\$11.26	\$844.49
			Subtotal	\$3,091.39
			Estimated Tax	\$0.00
			Job Total	\$3,091.39

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- Replace dead ferns along Park rd that dead from the frost. Attempts to cut back and additional fertilizer were not successful. Discussed with Paul on different plant ideas. Replace with dwarf pink oleanders. with a staggered row. of 6 in the back and 4 up front.



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

Proposed By:

Dave Towsley
Down to Earth

05/01/2026
Date

Agreed & Accepted By:

Jayna Cooper 5-4-2026
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://dteandscape.com/terms-and-conditions/>.



Down to Earth Landscape & Irrigation

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

Estimate: #148336

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

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Lateral line repair at sidewalk tear out	May 25, 2026	Shawn Hathcoat	May 19, 2026

Estimate Details

<u>Description of Services & Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Irrigation Installation				
Irrigation Labor (Hide)				\$1,071.00
1-1/2 L/P SLIP FIX REPAIR COUP	Each	1	\$22.03	\$22.03
2 L/P SLIP FIX REPAIR COUP	Each	1	\$33.69	\$33.69
2" Lateral Line Fitting	Each	6	\$2.17	\$13.01
1.5" Lateral Line Fitting	Each	4	\$1.91	\$7.65
1-1/2" PVC PIPE	Foot	10	\$1.02	\$10.20
2 in. SCH40 PVC (sold per foot)	Foot	10	\$4.41	\$44.12
1806 6" SPRAY PRS	Each	6	\$17.93	\$107.56
1/2" Flex Pipe x 100' (sold per ft.)	Foot	15	\$1.81	\$27.16
10H RAINBIRD PLASTIC NOZZLE.	Each	6	\$2.02	\$12.11
1/2" Fitting	EA	12	\$0.69	\$8.26
3/4" Lateral Line Fitting	Each	5	\$0.64	\$3.19
			Subtotal	\$1,359.98
			Estimated Tax	\$0.00
			Job Total	\$1,359.98

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/>.



Diagnose and repair 5 broken lateral line breaks near 3707 North Maryland caused by sidewalk removal.

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](https://dtelandscape.com/terms-and-conditions/) at <https://dtelandscape.com/terms-and-conditions/>.

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

Proposed By:

Shawn Hathcoat
Down to Earth

05/19/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

Inframark

5/19/2026

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/>.

AMENDMENT TO OUTDOOR SOLAR LIGHTING SERVICE AGREEMENT

THIS AMENDMENT TO SOLAR LIGHTING SERVICE AGREEMENT (this “Amendment”), executed this 18th day of May, 2026 (the “Effective Date”), by and between **GIG FIBER, LLC**, a Delaware limited liability company (“Company”), whose address is 2502 N Rocky Point Drive, Ste. 1050, Tampa, FL 33607 and **NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**, a local, special-purpose government district authorized under Chapter 190 of the Florida Statutes (“Customer”), whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, FL 33607; Attn: District Manager.

RECITALS

WHEREAS, Company and Customer entered into that certain Outdoor Solar Lighting Service Agreement, with an Effective Date of August 06, 2021, (the “Service Agreement”) whereby Company shall install and services the Street Lights (as defined in the Service Agreement) for Customer;

WHEREAS, the Service Agreement contemplated that Company would install and service **Two Hundred Thirteen (213)** Street Lights for Customer; and

WHEREAS, Company and Customer wish to amend the Service Agreement to memorialize the reduction of **Three (3)** Street Lights (collectively, the “Reduced Equipment”), all which shall become part of the Equipment described in the Service Agreement, and to modify the economic, financial and legal terms of the Service Agreement to cover such Reduced Equipment.

AGREEMENTS

In consideration of the foregoing recitals, and for other good and valuable consideration, the receipt, sufficiency, and fairness of which are hereby acknowledged, and intending to be legally bound, the parties to this Amendment hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and are expressly incorporated into this Amendment.

2. Service of Street Lights. Section 1 of the Service Agreement is hereby amended and restated as follows:

In consideration of the mutual covenants contained herein, Company agrees to install and service the Street Lights for Customer, and Customer agrees to make monthly service payments to Company, for **Two Hundred Ten (210)** LED Solar Street Lights, including all luminaires, storage batteries, support poles, lighting control equipment, hardware, and related equipment and fixtures (all of which, together with accessories, attachments, and replacement parts, shall be referred to collectively herein as the “Street Lights” and individually as a “Street Light”), according to design, installation and construction plans and specifications prepared by Company and approved by Customer.

3. Additional Terms. Company and Customer acknowledge and agree that the Service Agreement is in full force and effect and without modification, except as amended by this Amendment and any amendment previous hereto. The Service Agreement in its original form is specifically incorporated by reference herein and made a part hereof.

4. Entire Agreement. Company and Customer acknowledge that this Amendment contains the entire agreement between the parties with respect to the modification of the Service

Agreement and supersedes and replaces any prior agreement and understandings between the parties, either oral or written, concerning this Amendment.

5. Successors and Assigns. This Amendment shall be binding upon and inure to the benefit of Company and Customer, and their respective successors and assigns.

6. Counterpart Execution. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Counterparts may be delivered via facsimile, electronic mail or other transmission method, and may bear signatures affixed through .pdf or other software including without limitation any electronic signature platform complying with the U.S. federal ESIGN Act of 2000 (e.g., www.docusign.com); any counterpart so delivered shall be deemed to have been duly and validly executed and delivered and shall be valid and effective for all purposes.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their authorized representatives, as of the Effective Date.

COMPANY:

GIG FIBER, LLC,
a Delaware limited liability company

Signed by:
By: JOHN RYAN
Name: John M. Ryan
Title: Manager

CUSTOMER:

**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT,** a local,
special-purpose government district authorized
under Chapter 199 of the Florida Statutes

Signed by:
By: Carlos de la Ossa
Name: Carlos de la Ossa
Title: Chair



PROPOSAL

**Signal 88, LLC
("Franchisor")**

3880 S 149th Street, Suite
102
Omaha, NE 68144
Phone: 877.498.8494
Fax: 402.502.2078

Tellis OPS LLC ("Service Provider")

Leslie Roller
5120 S Florida Avenue Suite 301
Lakeland, FL 33813
Phone: 8139556411
Email: lroller@teamsignal.com

Service Dates: 2026-05-23 2026-05-26

Payment Terms: Due on Receipt

Minimum Annual Rate Increase: 0%

Security Location

North Park Isle

Sade Smith
3716 North Maryland Ave.
Plant City, FL 33565
Phone: +18133345882
Email:
brooke.chapman@inframark.com

Bill To

North Park Isle

Brooke Chapman
2005 Pan Am Circle

Tampa, FL 33607
Phone: +18133345882
Email:
Ssmith2@inframark.com

Management Company:

Inframark

Standard Service	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Per Total Service	Total
Dedicated Officer I	8	0	0	0	0	8	8	24.00 \$34.88	\$837.12

ALL payments are processed through the Franchisor.
Payments are to be sent to: PO Box 8246 Omaha, NE 68108

Holidays: 1.5x Regular Rate

New Year's Day, Martin Luther King Day, Easter, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve

Services Weekly	\$837.12
Total	\$837.12

Description of Services

This proposal reflects services including 24 on-site dedicated hours. On-site dedicated hours will be as follows: May 23 through May 25fh, 12p.m.m to 8p.m.

Services include monitoring property for a variety of site-specific property violations such as:

- All Pool Rule Violations
- Trespassing/Loitering/Vagrancy
- Vandalism and misuse of amenities

Communication with the client will be through online reporting accessible through our Signal Edge website as well as the franchise owner or designated personnel. Officers will be well trained and dressed in Signal uniforms with 3M Reflective lettering.

AGREEMENT

By signing this contract, you are agreeing to the description of services herein and as listed in the "Security-Services Agreement Terms and Conditions" and promise to remit payment based on the above listed terms. "Security-Services Agreement Terms and Conditions" can be found at the following web address, https://teamsignalapps.com/proposal_form/proposals/terms_and_conditions.php?id=PROPOSAL-1952812646-462258810

Client Signer Block

I, Brooke Jones (Print Name), have read and agree to the
aforementioned terms and contract details.

Brooke Jones

Client Signature

5/20/26

Date

District Manager

Title

Signal Signer Block

I, Leslie Roller, have read and agree to the aforementioned terms and contract details.

Leslie Roller

2026-05-19

Franchise Owner



North Park Isle

Field Inspection Report - May - Down to Earth

Tuesday, May 19, 2026

Prepared For Board of Supervisors

13 Items Identified

Paul Young

District Field Inspector

Green – Indicates Item is in progress or completed.

Orange - Indicates Item is scheduled.

Red - Indicates Item has not been addressed by vendor.

Item 1 - Areca Palm Replacement

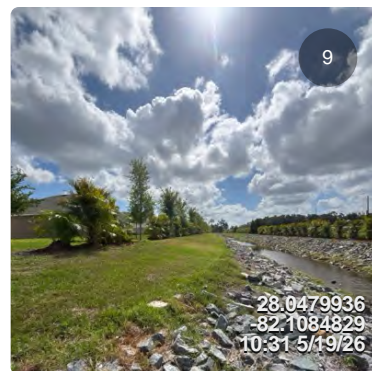
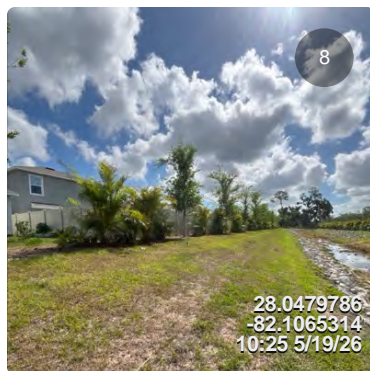
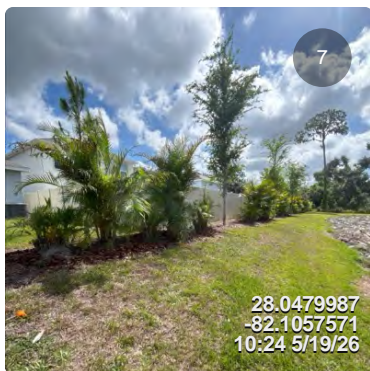
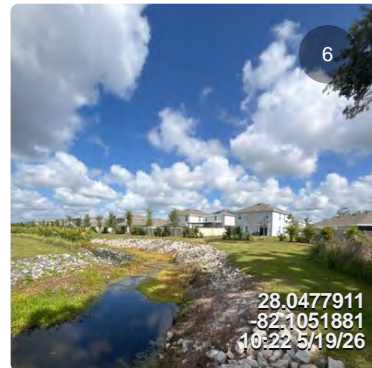
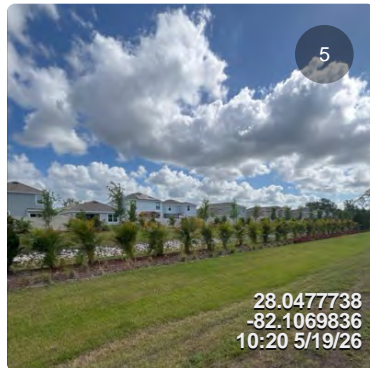
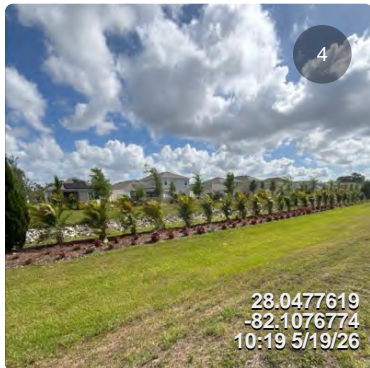
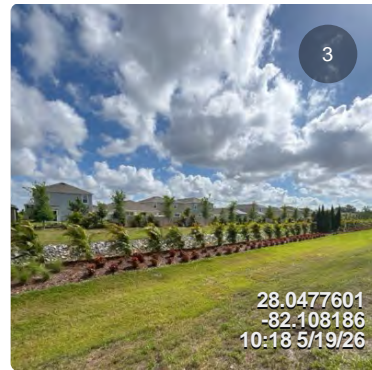
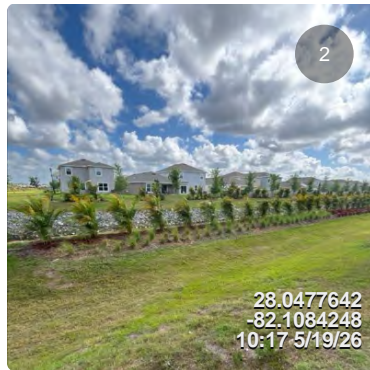
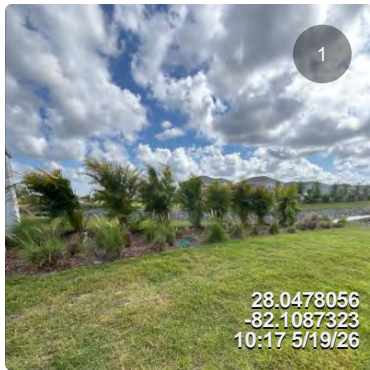
Due By: Tuesday, May 19, 2026

Assigned To: Earth Scape

Item Completed: Yes

Landscape Improvements:

- Areca palm replacement has been completed.
- All areas within the scope of work received a fresh top coat of pine bark mulch.
- Irrigation system was inspected and is in good working order.



Item 2 - Maryland Avenue Landscaping

Due By: Wednesday, June 3, 2026

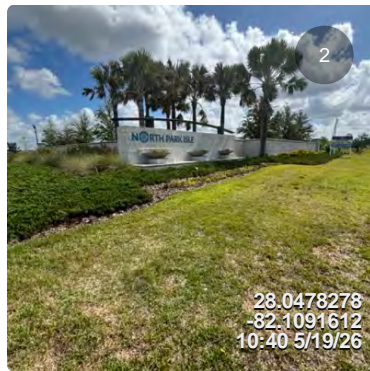
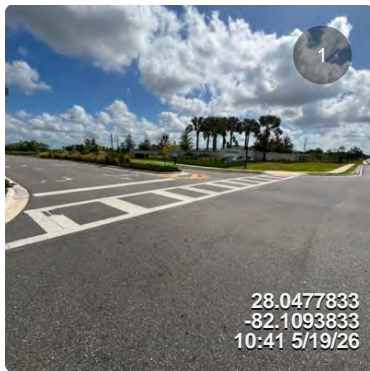
Assigned To: Down 2 Earth

Sam Allen Road Landscape:

- Landscape has returned to a colorful, well-balanced appearance and is appealingly maintained.
- Annual rotations are currently being installed as of 5/19/26.
- Fertility treatments are also being applied as of 5/19/26.

Pocket Park to Pond 3:

- Investigate struggling bushes within the pocket park area.
- Document and remove all unsightly plants.



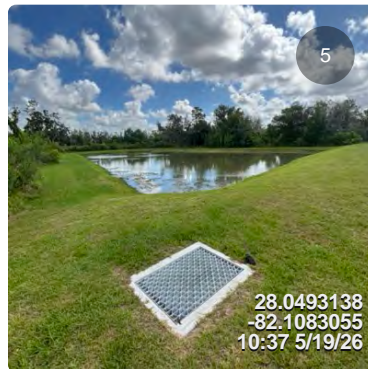
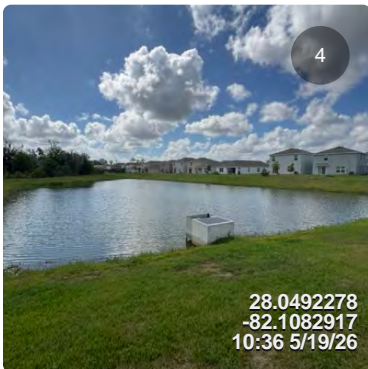
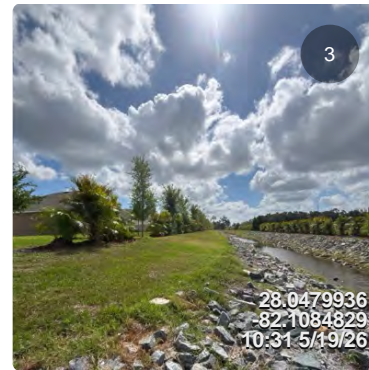
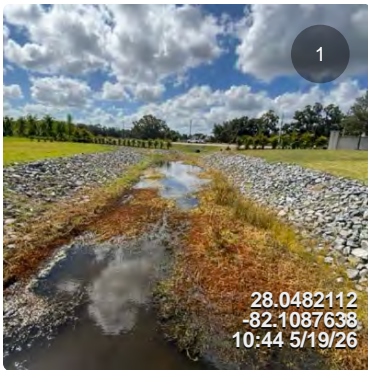
Item 3 - Aquatics Treatments

Due By: Wednesday, May 27, 2026

Assigned To: Eco-logic

East Sam Allen Road Swale:

- Swale has been treated.
- Rock bank was cleared of excessive growth by Down 2 Earth.
- Aquatic treatment applications are still needed along the rock bank to maintain a clean appearance.



Item 4 - East Sam Allen Road

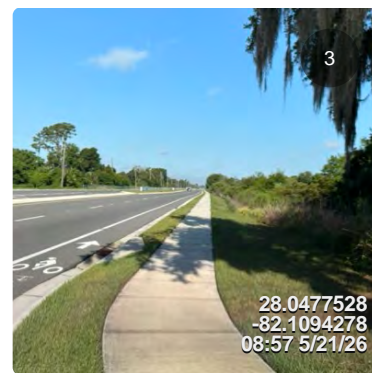
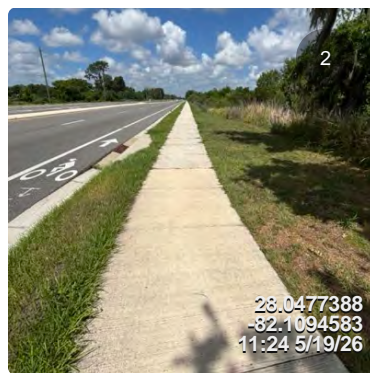
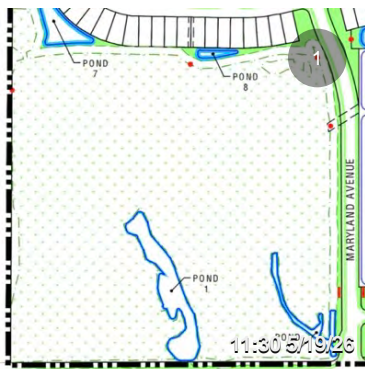
Due By: Wednesday, June 3, 2026

Assigned To: Down 2 Earth

Item Completed: Yes

Maintenance Scope Review:

- The maintenance map indicates in green that the sidewalk, although outside the property boundary, is included within the maintenance scope.
- This area has been missed and edging is currently unkept.
- Review the full scope of work and ensure all designated areas supporting an inviting appearance are maintained on a regular schedule. **Completed on 5/21/26.**



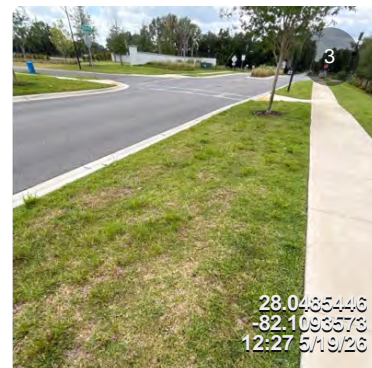
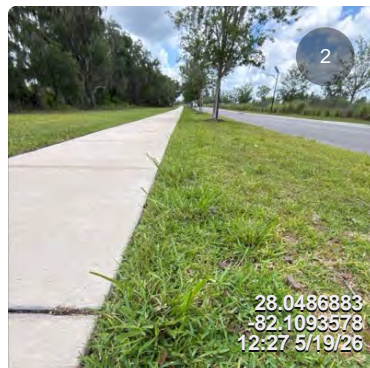
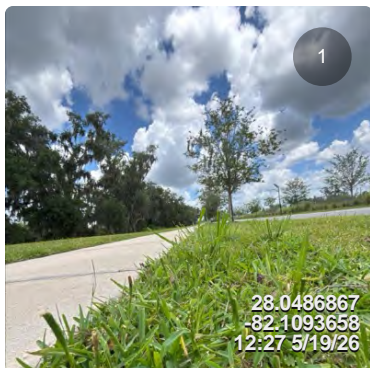
Item 5 - Maryland Avenue

Due By: Wednesday, June 3, 2026

Assigned To: Down 2 Earth

Main Entrance Sod:

- **Sod at the main entrance continues to appear unsightly.**
- This primary approach into the community requires additional attention and a consistent action plan for improvement.



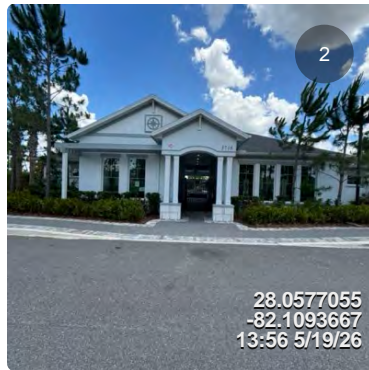
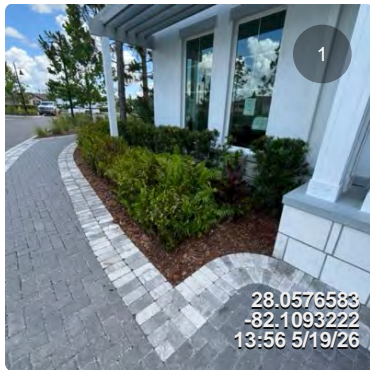
Item 6 - Amenity Center

Due By: Wednesday, June 3, 2026

Assigned To: Down 2 Earth

Amenity Center Landscape:

- Landscape approaching the amenity center is maintained.
- A leaning tree still has not been addressed and requires correction.
- Landscaping within high foot traffic areas must remain lush and inviting.



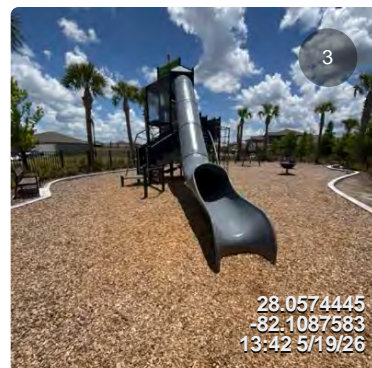
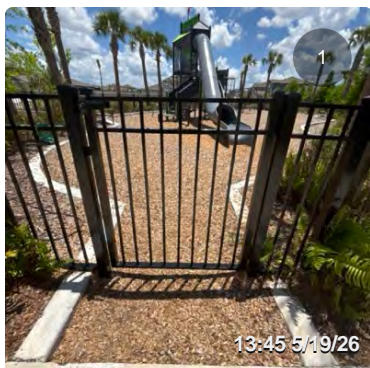
Item 7 - Amenity Facilities

Due By: Wednesday, June 3, 2026

Assigned To: Down 2 Earth

Amenity Playground:

- Weed control has been restored to EPG standards.
- Ensure playground mulch weed control remains on a regularly scheduled treatment rotation.
- Playground Equipment:
- Clean and operational.



Item 8 - Amenity Pool

Due By: Wednesday, June 3, 2026

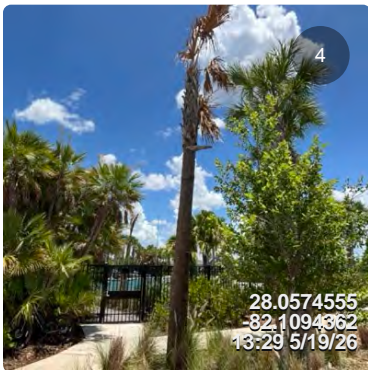
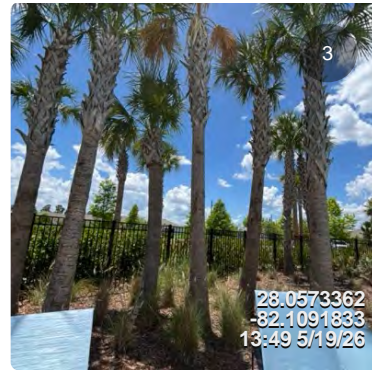
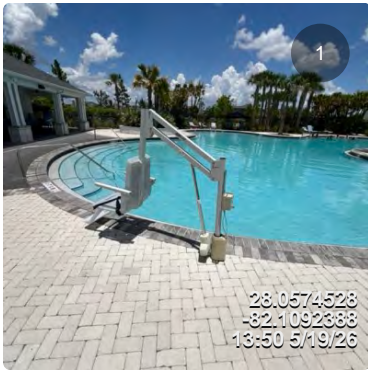
Assigned To: Down 2 Earth

Pool Area:

- Pool is clear and blue.

Palm Health:

- Investigate browning palms for potential disease.
- This is a critical issue due to the risk of transfer that could cause additional palm damage throughout the area.



Item 9 - Amenity Facilities

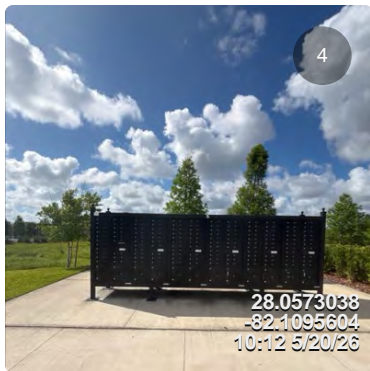
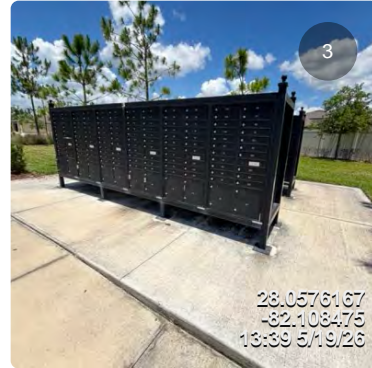
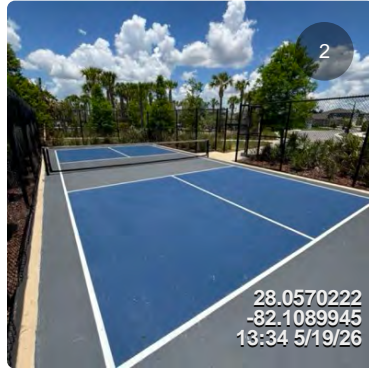
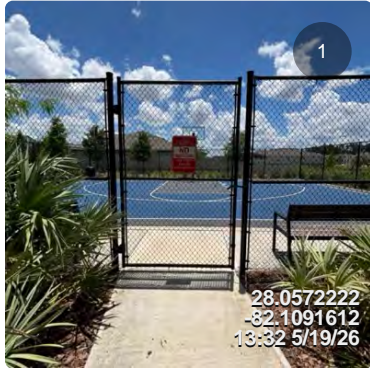
Assigned To: District Manager

Basketball & Pickleball Courts:

- Courts are clean and maintained.

Mailboxes:

- Mailboxes at both locations are clean.



Item 10 - Seasonal Annual Rotation

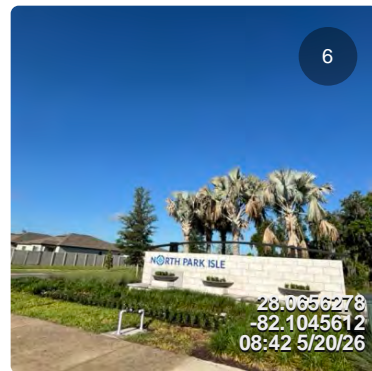
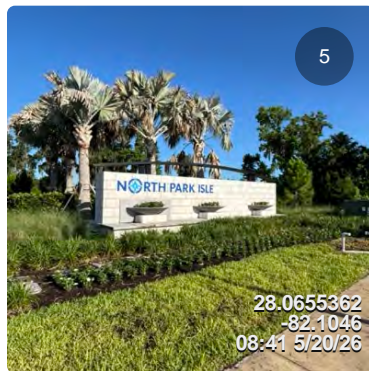
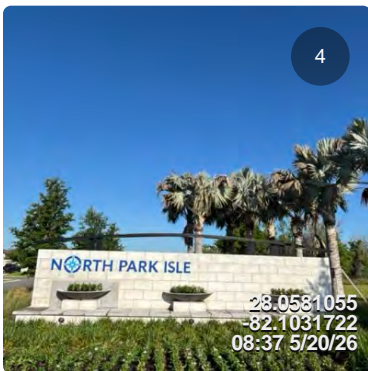
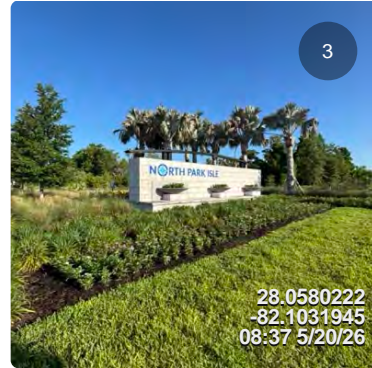
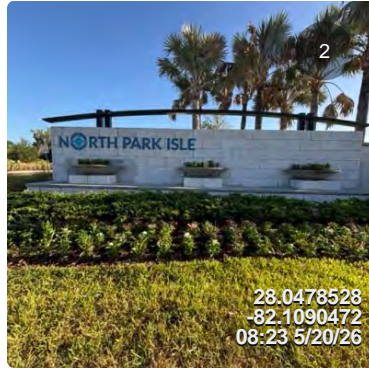
Due By: Tuesday, May 19, 2026

Assigned To: Down 2 Earth

Item Completed: Yes

Annual Rotations:

- Spring annual rotations have been completed at all community signage locations.



Item 11 - Capri Coast Drive - Pond 21

Due By: Wednesday, June 3, 2026

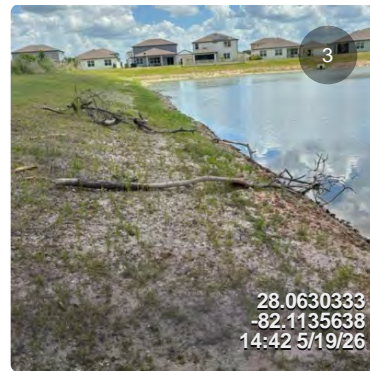
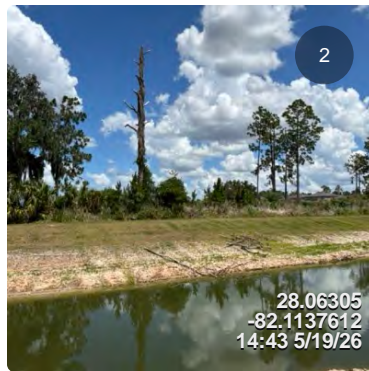
Assigned To: Down 2 Earth / Inframark Maintenance Solutions

Capri Coast Drive Pocket Park:

- Reflective sign has been knocked down.
- Inframark Solutions to submit an estimate for reinstalling the downed sign.

Pond 21:

- Bank maintenance requires additional debris removal.
- Move broken limbs from the dead tree away from the contracted mowing area.
- Proactive maintenance is necessary to ensure drainage systems remain free of debris and obstruction.



Item 12 - Pond Maintenance

Due By: Wednesday, May 27, 2026

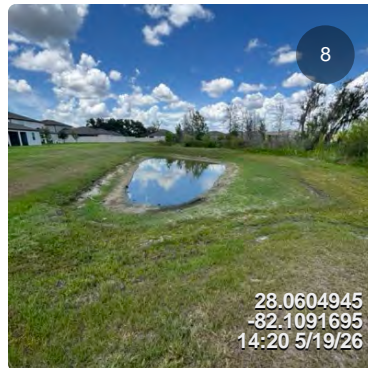
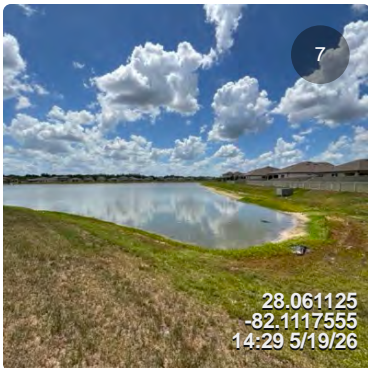
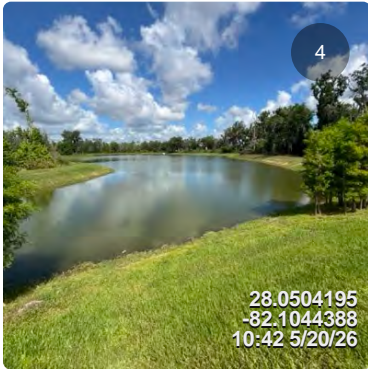
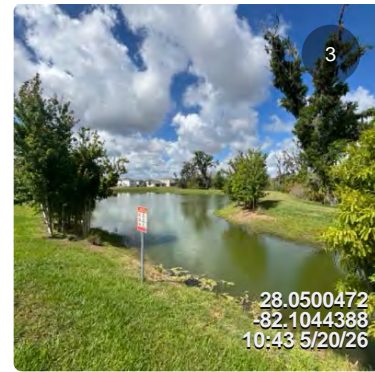
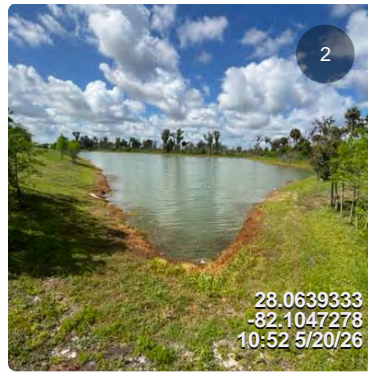
Assigned To: Eco-logic

Pond Maintenance:

- Pond treatments appear to be completed on a regular schedule.
- Isolated algae growth is visible along portions of the water's edge.
- Trash accumulation increases following rainfall events.

Service Expectations:

- Diligence is expected during maintenance visits to collect all trash and debris.
- Consistent trash removal helps prevent drainage system blockages and supports the natural flow of water.
- Reporting:
 - Provide aquatics report.



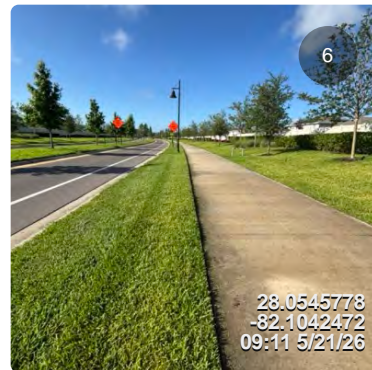
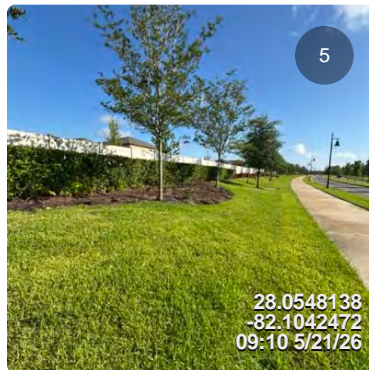
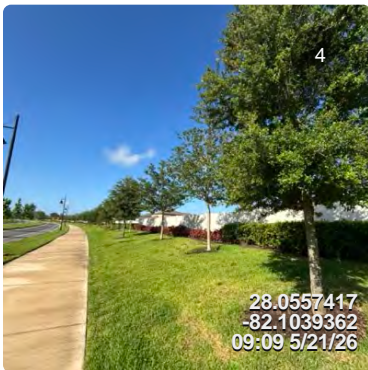
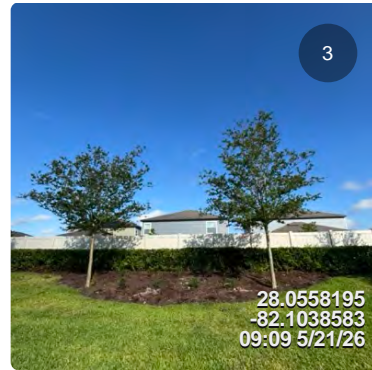
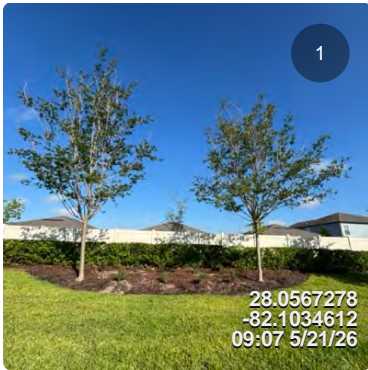
Item 13 - North Park Road Landscaping

Due By: Wednesday, May 27, 2026

Assigned To: Down to Earth

Boulevard Landscape:

- Landscape has returned to a lush and inviting appearance.
- Landscape bed upgrades are currently underway.
- New plant installations have been completed and final detailing is in progress.
- Sod has returned to a healthy green color with an even cut and full appearance.
- Edging is straight, clean, and well maintained.





Lake Maintenance Service Report

Date: Wednesday, May 13, 2026

Lead Technician: Gabriel Pacheco

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
21		✓	✓						
35		✓	✓						
25		✓	✓						
2		✓	✓						
3		✓	✓						
4		✓	✓						
34		✓	✓						
19		✓	✓						
18		✓	✓						
1		✓	✓						
17		✓	✓						
14		✓	✓						
15		✓	✓						
13		✓	✓						

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
10		✓	✓						
20		✓	✓						
9		✓	✓						
8		✓	✓						
11		✓	✓						
12		✓	✓						

Notes:

Sprayed alot of dollar weeds torpedo grass west Indian marsh grass mosquito ferns duckweed



Lake Maintenance Service Report

Date: Monday, May 11, 2026

Lead Technician: Landon Forde

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
29		✓							
30		✓							
31		✓							
36		✓							
37		✓							
28		✓							
32		✓							
33		✓							

Notes:

Sprayed alot of dollar weeds and few cat tails and some alligator weeds