

North Park Isle Community Development District

July 02, 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



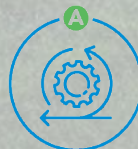
COLLABORATION



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
Albert Viera, Assistant Secretary

District Staff

Brian Lamb, District Secretary
Angel Montagna, District Manager
Kristee Cole, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Daniel Haines, Field Manager
Sade Smith, Clubhouse Manager

Regular Meeting Agenda

Thursday, July 02, 2026 at 2:00 p.m.

The Regular Meeting of the North Park Isle Community Development District will be held on **July 02, 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

- A. Consideration of Resolution 2026-11; Designation of Officers
- B. Discussion of Down to Earth 60-Day Notice to Cure
- C. Discussion of Inframark 60-Day Notice to Cure

4. CONSENT AGENDA

- A. Approval of Minutes of June 04, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance May 2026
- C. Acceptance of the Financials and Approval of the Check Register for May 2026
- D. Ratification of Blue Life Pool Service Proposal #5834 (\$619.00)
- E. Ratification of Blue Life Pool Service Proposal #6326 (\$1,280.00)
- F. Ratification of Down to Earth Proposal #149534 (\$6,271.46)
- G. Ratification of Aqua Worx Proposal #0013836 (\$488.64)
- H. Ratification of Blue Life Pool Service Proposal #6550 (\$211.00)

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report
 - ii. Lake Maintenance Service Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

RESOLUTION 2026-11

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the North Park Isle **Community Development District (“District ”)** is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes* , **the Board of Supervisors (“Board ”)**, shall organize by electing one of its members as Chair and by electing a Secretary, and such other officers as the Board may deem necessary.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE
NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT:**

1. District Officers. The District officers are as follows:

Carlos de la Ossa _____ is appointed Chairperson.
Nicholas Dister _____ is appointed Vice-Chairperson.
Brian Lamb _____ is appointed Secretary.
Albert Vierra _____ is appointed Assistant Secretary.
Kelly Evans _____ is appointed Assistant Secretary.
Ryan Motko _____ is appointed Assistant Secretary.
Angel Montagna _____ is appointed Assistant Secretary.
Kristee Cole _____ is appointed Assistant Secretary.
Eric Davidson _____ is appointed Treasurer.

2. Conflicts. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. Effective Date. This Resolution shall become effective immediately upon its adoption. Adopted this 2nd

day of July 2026.

Attest:

North Park Isle Community Development District

Secretary/Assistant Secretary

Chair of the Board of Supervisors

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

The regular meeting of the Board of Supervisors of North Park Isle Community Development District was held on Thursday, June 4, 2026 and called to order at 3:05 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson	
Nicholas Dister	Vice Chairperson	(via phone)
Kelly Evans	Assistant Secretary	
Alberto Viera	Assistant Secretary	
Ryan Motko	Assistant Secretary	

Also present were:

Jayna Cooper	District Manager
Rollamay Turkoane	District Manager
Brooke Chapman	District Manager
John Vericker	District Counsel
Kathryn Hopkinson	District Counsel
Paul Young	Field Manager

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

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

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

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS **Consent Agenda**

- A. Approval of Minutes of 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)**

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**

Ms. Hopkinson requested the Board ratify the 60 day notice provided to *Down-to-Earth* and Inframark.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the 60 day notice provided to *Down-to-Earth*, as discussed, was ratified. 5-0

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. Mr. Young, also presented a SOD proposal. Discussion ensued.

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the SOD proposal presented by Paul Young, as discussed, was approved. 5-0

iii. Reminder of Form 1 Submission

The Board members were reminded, to submit their Form 1 financial disclosures before the upcoming deadline.

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

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the meeting was adjourned, at 3:11 p.m. 5-0

Jayna Cooper/Rollamay Turkoane
District Manager

Carlos de la Ossa
Chairperson

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	5/1/2026	23622	\$2,000.00			MAY 2026-POOL SERVICES
CHARTER COMMUNICATIONS ACH	5/11/2026	0384991051126-ACH	\$195.38			INTERNET 05/11/26-06/10/26
CITY-WIDE CLEANING LLC	5/18/2026	20155	\$620.00			MAY 2026-JANITORIAL CLEANING SERVICES
DOWN TO EARTH	5/1/2026	173530	\$17,373.20			MAY 2026-LANDSCAPE MAINTENANCE
ECO-LOGIC SERVICES LLC	5/1/2026	6524	\$6,000.00			MAY 2026-LAKE MAINTENANCE SERVICES
INFRAMARK LLC	5/18/2026	179438	\$563.00			Accounting Services 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$563.00			Accounting Services 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$600.00			Dissemination Services 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$3,000.00			District Management 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$1,500.00			Field Management 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$5,833.33			On-Site Management 05/26
INFRAMARK LLC	5/18/2026	179438 A	\$125.00	\$11,621.33	\$12,184.33	Website Maintenance/Admin 05/26
SAFETOUCH LLC	5/1/2026	21679	\$500.00			MAY 2026-MONTHLY MONITORING SERVICE
STRALEY ROBIN VERICKER	5/12/2026	28341	\$1,197.00			APRIL 2026-DISTRICT LEGAL COUNSEL
Monthly Contract Subtotal			\$40,069.91			
Variable Contract						
BUSINESS OBSERVER	5/22/2026	26-01763H	\$85.31			Legal Advertising - Ad #26-01763H - Notice of Qualifying Period for Candidates for BOS 05/22/26
EARTHSCAPES COMPLETE LANDSCAPING, INC	5/19/2026	49576	\$27,300.00			Palm Install - Balance Due 05/26
FL DEPT OF HEALTH IN HILLSBOROUGH CO	5/21/2026	052126-29-BID-854355	\$400.00			Permit #29-60-2414276 - NPI Zero Entry Swimming Pool 05/26
INFRAMARK LLC	5/6/2026	1166788	\$754.00			MAY 2026-MONTHLY-PORTER SERVICES
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837491	\$2,305.00			Policy #PK FL1 0294052 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837491	\$1,216.00			Policy #PK FL1 0294052 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24837491	\$6,156.00	\$9,677.00	\$9,677.00	Policy #PK FL1 0294052 25-01 05/01/26-10/01/26
Variable Contract Subtotal			\$38,216.31			
Utilities						
CITY OF PLANT CITY	5/7/2026	1716293-ACH	\$522.58			WATER 04/08/26-05/07/26

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	5/7/2026	1716007-ACH	\$1,407.13			WATER 04/07/26-05/01/26
CITY OF PLANT CITY	5/7/2026	1716002-ACH	\$1,270.05			WATER 04/08/26-05/07/26
CITY OF PLANT CITY	5/7/2026	1716006-ACH	\$524.94			WATER 04/08/26-05/07/26
CITY OF PLANT CITY	5/7/2026	1716004-ACH	\$591.27		\$4,315.97	WATER 04/07/26-05/01/26
GIG FIBER LLC	5/1/2026	6948	\$11,138.40			MAY 2026-SOLAR EQUIPMENT LEASE
TECO	4/15/2026	041526-95389-ACH	\$28.85			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-95371-ACH	\$29.99			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-73537-ACH	\$38.23			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-95355-ACH	\$27.74			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-95348-ACH	\$26.99			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-71600-ACH	\$11,116.01			STREETLIGHTS 03/11/26-04/09/26
TECO	4/15/2026	041526-71253-ACH	\$1,117.57			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-26724-ACH	\$441.70			ELECTRIC 03/11/26-04/09/26
TECO	4/15/2026	041526-36724-ACH	\$111.84			ELECTRIC 03/11/26-04/09/26
TECO	5/14/2026	051426-71253-ACH	\$1,147.05			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-95348-ACH	\$34.06			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-36724-ACH	\$120.23			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-26724-ACH	\$424.79			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-73537-ACH	\$35.57			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-95371-ACH	\$28.44			ELECTRIC 04/10/26-05/08/26
TECO	5/14/2026	051426-95389-ACH	\$27.51			4002 N. Park Road, Monument 04/10/26-05/08/26

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	5/14/2026	051426-95355-ACH	\$26.20			3811 N. Park Road, Monument 04/10/26-05/08/26
TECO	5/14/2026	051426-71600-ACH	\$11,116.01		\$25,898.78	Tropica; Oasis Ave, Solar Lights 04/10/26-05/08/26
Utilities Subtotal			\$41,353.15			
Regular Services						
ALBERTO VIERA	5/7/2026	AV-050726	\$200.00			BOARD 05/07/2026
CARLOS DE LA OSSA	5/7/2026	CO-050726	\$200.00			BOARD 05/07/2026
KELLY ANN EVANS	5/7/2026	KE-050726	\$200.00			BOARD 05/07/2026
NICHOLAS J. DISTER	5/7/2026	ND-050726	\$200.00			BOARD 05/07/2026
RYAN MOTKO	5/7/2026	RM-050726	\$200.00			BOARD 05/07/2026
Regular Services Subtotal			\$1,000.00			
Additional Services						
ADVANCED ENERGY SOLUTIONS	5/4/2026	13566	\$850.00			REPAIR LOW VOLTAGE LIGHTING
ADVANCED ENERGY SOLUTIONS	5/15/2026	13537	\$270.00		\$1,120.00	Service Call - Pool Pump & Lights at Mail Kiosk 05/26
DOWN TO EARTH	5/21/2026	175874	\$1,359.98			Irrigation Installation 05/26
TRUIST - CC	4/23/2026	042326-5335	\$300.00			04/03/26 - WAGNER EVENTS - FACEPAINTING FOR SPRING COMMUNITY EVENT
TRUIST - CC	4/23/2026	042326-5335	\$90.29	\$390.29	\$390.29	04/16/26 - LOWE'S - JANITORIAL SUPPLIES
Additional Services Subtotal			\$2,870.27			
Miscellaneous						
VOID	5/21/2026	VOID - 1	\$0.01			Postage
Miscellaneous Subtotal			\$0.01			
TOTAL						
			\$123,509.65			

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
23622	05/01/2026	\$2,000.00	05/31/2026	Net 30	

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

Ways to pay



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

View and pay

May 11, 2026
Invoice Number: 0384991051126
Account Number: 8337 12 001 0384991
Security Code: 0843
Service At: 3716 N MARYLAND AVE
PLANT CITY FL 33565

Auto Pay Notice

Contact Us

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

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

Summary

Service from 05/11/26 through 06/10/26
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
YOUR AUTO PAY WILL BE PROCESSED 05/28/26	
Total Due by Auto Pay	\$195.38

Thank you for choosing Spectrum Business.

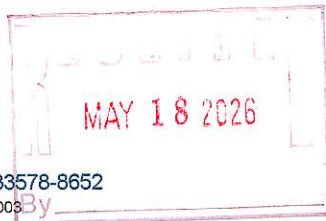
We appreciate your prompt payment and value you as a customer.

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 05122026 NNNNNNNN 01 000732 0003

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



May 11, 2026

NORTH PARK ISLE CDD

Invoice Number: 0384991051126
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: 0384991051126
 Account Number: 8337 12 001 0384991
 Security Code: 0843

NORTH PARK ISLE CDD

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

8633 2390 DY RP 11 05122026 NNNNNNNN 01 000732 0003

Charge Details

Previous Balance	195.38
EFT Payment 04/28	-195.38
Remaining Balance	\$0.00

Payments received after 05/11/26 will appear on your next bill.

Service from 05/11/26 through 06/10/26

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

City-Wide Cleaning LLC

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

INVOICE NO. 20155

TO: North Park Isle DATE: 5/18/30
2005 Pan Am
Tampa, FL

[illegible]

Down to Earth Landscape & Irrigation

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



Invoice: #173530
May 2026

Customer

North Park Isles CDD
Inframark
2005 Pan Am Circle Suite 300

Property / Project Address

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

Tampa, FL 33604

Project/Job

North Park Isle CDD Contract (2026)
Estimate # 135168

Invoice Date

5/1/2026

Date Due

6/15/2026

Terms

Net 45

Customer PO #

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

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	\$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 # 6524**DATE** 05/01/2026**DUE DATE** 05/31/2026**TERMS** Net 30

DESCRIPTION

AMOUNT

Lake Maintenance Services (including changes under addendum) for April 2026	5,825.00
Maintenance of ditch (Area 39) for April 2026	175.00

SUBTOTAL	6,000.00
TAX	0.00
TOTAL	6,000.00
BALANCE DUE	\$6,000.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

179438

CUSTOMER ID

C2301

PO#

INVOICE

DATE

5/18/2026

NET TERMS

Due On Receipt

DUE DATE

5/18/2026

BILL TO

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

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Replaces #178473					
Accounting Services	1	Ea	563.00		563.00
Dissemination Services	2	Ea	300.00		600.00
District Management	1	Ea	3,000.00		3,000.00
Field Management	1	Ea	1,500.00		1,500.00
On-site Management	1	Ea	5,833.33		5,833.33
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					11,621.33

Subtotal

\$11,621.33

Tax

\$0.00

Total Due

\$11,621.33

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

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

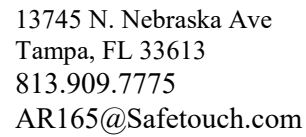
To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

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

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



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

P.O./Project ID	Date	Invoice #	Due Date	Acct #
	05/01/2026	21679	05/31/2026	

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

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

May 12, 2026

Client: 001509

Matter: 000001

Invoice #: 28341

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
4/2/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.4	\$150.00
4/10/2026	VKB	REVIEW EMAIL RE: DISTRICT'S DESIRE TO TERMINATE INSURANCE POLICY WITH EGIS; REVIEW POLICY; REVIEW AND REVISE TERMINATION LETTER.	0.4	\$162.00
4/10/2026	LC	REVIEW EGIS INSURANCE POLICY SAVED TO SYSTEM.	0.2	\$39.00
4/10/2026	MS	REVIEW EGIS CONTRACT; PREPARE TERMINATION NOTICE FOR EGIS'S SERVICES.	0.3	\$58.50
4/20/2026	KCH	PREPARE RESOLUTION RE-DESIGNATING PUBLIC DEPOSITORY TO VALLEY BANK.	0.5	\$187.50
4/23/2026	KCH	PREPARE ONE-TIME ARECA PALMS REMOVAL AND INSTALLATION SERVICES AGREEMENT WITH EARTHSCAPES COMPLETE LANDSCAPING; REVIEW AND REVISE RESOLUTION APPROVING A PROPOSED BUDGET AND SETTING A PUBLIC HEARING; REVIEW AND REVISE NOTICE OF QUALIFYING PERIOD FOR GENERAL ELECTION.	1.6	\$600.00
Total Professional Services			3.4	\$1,197.00

May 12, 2026
Client: 001509
Matter: 000001
Invoice #: 28341

Page: 2

Total Services	\$1,197.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,197.00
Previous Balance		\$1,230.00
Less Payments		(\$1,230.00)
PAY THIS AMOUNT		\$1,197.00

Please Include Invoice Number on all Correspondence

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01763H

Date 05/22/2026

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

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

Description

Amount

Serial # 26-01763H

\$85.31

Notice of Qualifying Period for Candidates for the Board of Supervisors

RE: North Park Isle CDD Board of Supervisors Qualifying Period Commence at noon on Monday 6/8/26 and Close at noon on 6/12/26

Published: 5/22/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$85.31

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the North Park Isle Community Development District (the "District") will commence at **noon on Monday, June 8, 2026, and close at noon on Friday, June 12, 2026**. Candidates may qualify for the office of board member of the District with the Hillsborough County Supervisor of Elections by mail to the Robert L. Gilder Elections Service Center (Attn: Candidate Services) or in person at the following office locations:

Fred B. Karl County Center
601 E. Kennedy Blvd, 16th Floor
Tampa, FL 33602

Northwest Regional Office
4575 Gunn Hwy.
Tampa, FL 33624

Robert L. Gilder Elections Service Center
2514 North Falkenburg Rd.
Tampa, FL 33619

Southeast Regional Office
10020 South U.S. Hwy. 301
Riverview, FL 33578

SouthShore Regional Service Center
410 30th Street SE
Ruskin, FL 33570

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **Seat 1 and Seat 2**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Hillsborough County Supervisor of Elections or visit their website at <https://www.votehillsborough.gov>.

May 22, 2026

26-01763H

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

NOTICE

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

EarthScapes Complete Landscaping, Inc.

12560 US Highway 301 North
 Thonotosassa, FL 33592
 813-659-2088

Invoice

Invoice #	Account No.
49576	1338
Date	Due Date
05/19/26	05/29/26
Invoice Total:	Paid Amt 0.00
\$27,300.00	Total Due: 27300.00

NORTH PARK ISLE

Arturo
 2005 Pan Am Circl 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
05/18/26	Balance on installing palms per contract	27,300.00

Sub Total:	27,300.00
Tax:	0.00
Invoice Total:	\$27,300.00



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-8543554

Permit Number

29-60-2414276

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$400.00

Previous Balance: \$0.00

Total Amount Due: \$400.00

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be: \$450.00

Mail To: North Park Isle CDD
2005 Pan Am Circle
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: North Park Isles Zero Entry Swimming Pool Pool Volume: 170,900

Location: 3716 N Maryland Avenue

Plant City, FL 33563

gallons

Bathing Load: 188

Flow Rate: 0

Owner Information:

Name: North Park Isle CDD

Address: 2005 Pan Am Circle

(Mailing) Tampa, FL 33607

Home Phone: (813) 397-7070

Work Phone: ()

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 29-60-2414276 Bill ID: 29-BID-8543554

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County

ATTN: Environmental Health

P O Box 5135

Tampa, FL 33675

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ _____ For: _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID:113246

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

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

Tampa, FL 33607-6008

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

Invoice Number	1166788
Invoice Date	5/6/2026
Due Date	6/5/2026

Service Description	Total
Maintenance Services	\$754.00

Please Pay This Amount

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

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										
	5/4/2026	4542459	NPICDD District Area	General Porter Service; Monthly Porter Services- May 2026	\$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	

INVOICE



Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

North Park Isle Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Customer	North Park Isle Community Development District
Acct #	929967
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	\$ 9,677.00
Payment Amount	
Payment for:	Invoice#24837491
PK FL1 0294052 25-01	

Thank You

Please detach and return with payment



Customer: North Park Isle Community Development District

Invoice	Effective	Transaction	Description	Amount
24837491	05/01/2026	New business	Policy #PK FL1 0294052 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT)	
			General Liability - New business	2,096.00
			Crime - New business	209.00
			Commercial Cyber and Privacy Liability - New business	210.00
			Directors and Officers - New business	1,006.00
			Inland Marine - New business	43.00
			Commercial Property - New business	6,113.00
				Total
				\$ 9,677.00

Thank You

Please Remit Payment Upon Receipt

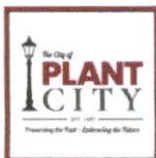
Risk Management Associates, Inc.

P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

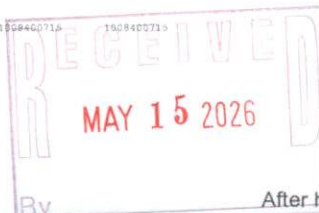
Date

05/12/2026



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
-------------	-----------	----------------	----------

1716293	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026
---------	------------	-------------------------	------------

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
--------------------	--------------	--------------------	-------------------	------------------	-----------------	-------	---------------

WATER COMMERCIAL	23054781	04/07/26	05/01/26	352	373	21	75.16
------------------	----------	----------	----------	-----	-----	----	-------

CONSUMPTION

RATE USAGE

WATER

2.870000 21 60.27

UTILITY TAX 10%

13.54

SEWER COMMERCIAL

162.36

CONSUMPTION

RATE USAGE

SEWER

6.990000 21 146.79

SOLID WASTE COMMERCIAL

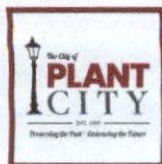
53.76

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		
04/26	14	12/25	6	08/25	18	Previous Balance	\$451.55
03/26	10	11/25	14	07/25	13	Total Current Billing	\$522.58
02/26	5	10/25	9	05/25	21	Adjustments	\$0.00
01/26	5	09/25	9	04/25	26	Less Payments Received	-\$451.55
2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit https://www.plantcitygov.com/annualwaterreport Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al https://www.plantcitygov.com/annualwaterreport						Penalties	\$0.00
						Total Amount Due	\$522.58



City of Plant City

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



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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
-----------------	-------	----------------	-----------------

3716 N MARYLAND AVE	D	1008400715	636117
---------------------	---	------------	--------

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
-------------	----------	------------------

1716293	05/28/2026	\$522.58
---------	------------	----------

Remit and make checks in US funds payable to:

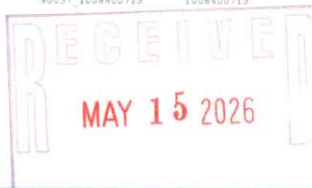
CITY OF PLANT CITY D
PO BOX C
PLANT CITY FL 33564-9003

00006042026301716293400000522581



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
1716007	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	04/07/26	05/01/26	16437	17060	623	38.18
CONSUMPTION						RATE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	603	1212.03
UTILITY TAX 10%							127.92

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		
04/26	418	12/25	748	08/25	436	Previous Balance	\$953.88
03/26	350	11/25	850	07/25	760	Total Current Billing	\$1,407.13
02/26	515	10/25	531	05/25	992	Adjustments	\$0.00
01/26	629	09/25	788	04/25	1137	Less Payments Received	-\$953.88
						Penalties	\$0.00
						Total Amount Due	\$1,407.13

2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit <https://www.plantcitygov.com/annualwaterreport>
Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al <https://www.plantcitygov.com/annualwaterreport>



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

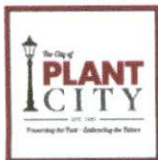
REMIT PORTION - Please write your Account Number on your check.

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
4063 PARK RD	D	1008218830	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1716007	05/28/2026	\$1,407.13	

Remit and make checks in US funds payable to:

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

00006042026301716007800001407139



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
1716002	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	04/07/26	05/01/26	21368	21929	561	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	541	1087.41
UTILITY TAX 10%							115.46

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		
04/26	495	12/25	581	08/25	523	Previous Balance	\$1,124.12
03/26	501	11/25	636	07/25	1384	Total Current Billing	\$1,270.05
02/26	655	10/25	519	05/25	1359	Adjustments	\$0.00
01/26	506	09/25	660	04/25	958	Less Payments Received	-\$1,124.12
2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit https://www.plantcitygov.com/annualwaterreport Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al https://www.plantcitygov.com/annualwaterreport						Penalties	\$0.00
						Total Amount Due	\$1,270.05

**City of Plant City**

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

004698



***AUTO**MIXED AADC 750 4698 T13:20 4698 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.

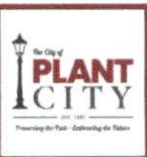
SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1008218805	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1716002	05/28/2026	\$1,270.05	

Remit and make checks in US funds payable to:



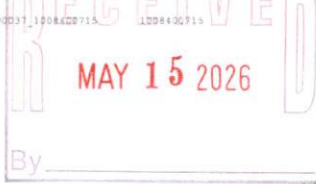
CITY OF PLANT CITY D
 PO BOX C
 PLANT CITY FL 33564-9003

00006042026301716002900001270057



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
1716006	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	04/07/26	05/01/26	8374	8598	224	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	204	410.04
UTILITY TAX 10%							47.72

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		
04/26	132	12/25	252	08/25	168	Previous Balance	\$321.53
03/26	132	11/25	259	07/25	408	Total Current Billing	\$524.94
02/26	289	10/25	178	05/25	600	Adjustments	\$0.00
01/26	223	09/25	224	04/25	406	Less Payments Received	-\$321.53
2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit https://www.plantcitygov.com/annualwaterreport Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al https://www.plantcitygov.com/annualwaterreport						Penalties	\$0.00
						Total Amount Due	\$524.94



City of Plant City

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



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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3897 N PARK RD	D	1008218820	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1716006	05/28/2026	\$524.94	

Remit and make checks in US funds payable to:

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

00006042026301716006000000524942



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
1716004	05/07/2026	04/08/2026 - 05/07/2026	05/28/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	04/07/26	05/01/26	7203	7457	254	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	234	470.34
UTILITY TAX 10%							53.75

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		
04/26	181	12/25	285	08/25	203	Previous Balance	\$429.87
03/26	166	11/25	286	07/25	430	Total Current Billing	\$591.27
02/26	286	10/25	208	05/25	536	Adjustments	\$0.00
01/26	253	09/25	267	04/25	390	Less Payments Received	-\$429.87
						Penalties	\$0.00
						Total Amount Due	\$591.27

2025 Annual Water Quality Report is available. To request a copy call 813-659-4222 or visit <https://www.plantcitygov.com/annualwaterreport>
Informe de calidad de agua 2025 esta disponible. Asistencia 813-659-4222 o al <https://www.plantcitygov.com/annualwaterreport>

**City of Plant City**

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



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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3625 N PARK RD	D	1008218810	636117
BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE	
1716004	05/28/2026	\$591.27	

Remit and make checks in US funds payable to:

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

00006042026301716004500000591271



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 # 6948
Date May 1, 2026
Due Date May 31, 2026
Amount Due: \$11,138.40

Item	Quantity	Price	Amount
Solar Equipment Lease Income North Park Isle CDD - Ph 1_May 2026	210	\$53.04	\$11,138.40
Subtotal			\$11,138.40
Total			\$11,138.40
Payments:			\$0.00

Amount Due: \$11,138.40

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
4002 N PARK RD, MONUMENT
PLANT CITY, FL 33565

Statement Date: April 15, 2026

Amount Due: \$28.85

Due Date: May 06, 2026

Account #: 221009295389

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$27.88
Payment(s) Received Since Last Statement	-\$27.88

Current Month's Charges	\$28.85
-------------------------	---------

Amount Due by May 06, 2026	\$28.85
----------------------------	---------

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

Your Energy Insight



Your average daily kWh used was **12.5% higher** than the same period last year.

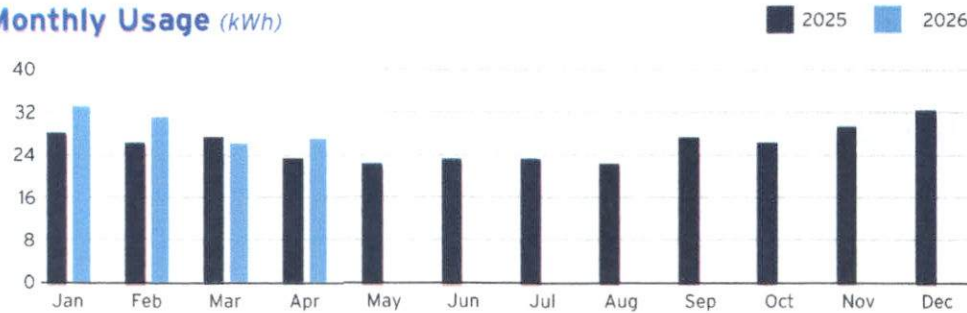


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221009295389

Due Date: May 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: \$28.85

Payment Amount: \$ _____

656322742201

Your account will be
drafted on May 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:
4002 N PARK RD
MONUMENT, PLANT CITY, FL 33565

Account #: 221009295389
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: MONUMENT

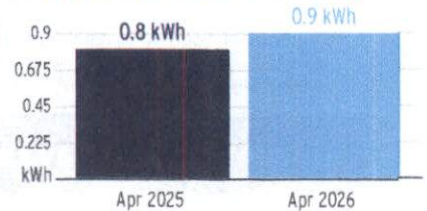
Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916155	04/09/2026	491	464	27 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	27 kWh @ \$0.09202/kWh	\$2.48
Fuel Charge	27 kWh @ \$0.03516/kWh	\$0.95
Storm Protection Charge	27 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.68
Franchise Fee		\$1.62
Municipal Public Service Tax		\$2.55
Total Electric Cost, Local Fees and Taxes		\$28.85

Total Current Month's Charges

\$28.85

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$29.99

Due Date: May 06, 2026

Account #: 221009295371

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due \$29.38

Payment(s) Received Since Last Statement -\$29.38

Current Month's Charges \$29.99

Amount Due by May 06, 2026 \$29.99

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

Your Energy Insight



Your average daily kWh used was **11.11% higher** than the same period last year.



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



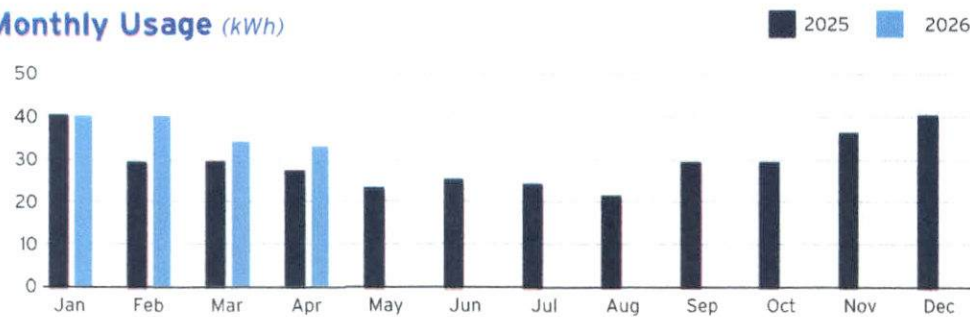
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage (kWh)



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



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

Account #: 221009295371

Due Date: May 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: \$29.99

Payment Amount: \$ _____

656322742200

Your account will be
drafted on May 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: April 15, 2026
Charges Due: May 06, 2026

Meter Read

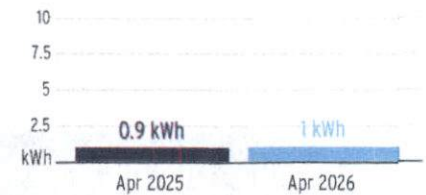
Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916158	04/09/2026	638	605	33 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	33 kWh @ \$0.09202/kWh	\$3.04
Fuel Charge	33 kWh @ \$0.03516/kWh	\$1.16
Storm Protection Charge	33 kWh @ \$0.00568/kWh	\$0.19
Clean Energy Transition Mechanism	33 kWh @ \$0.00418/kWh	\$0.14
Storm Surcharge	33 kWh @ \$0.02121/kWh	\$0.70
Florida Gross Receipt Tax		\$0.64

Electric Service Cost **\$25.67**

Franchise Fee \$1.68

Municipal Public Service Tax \$2.64

Total Electric Cost, Local Fees and Taxes **\$29.99**

Total Current Month's Charges

\$29.99

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$38.23

Due Date: May 06, 2026

Account #: 221008673537

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$38.37
Payment(s) Received Since Last Statement	-\$38.37

Current Month's Charges	\$38.23
-------------------------	---------

Amount Due by May 06, 2026	\$38.23
----------------------------	---------

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

Your Energy Insight



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

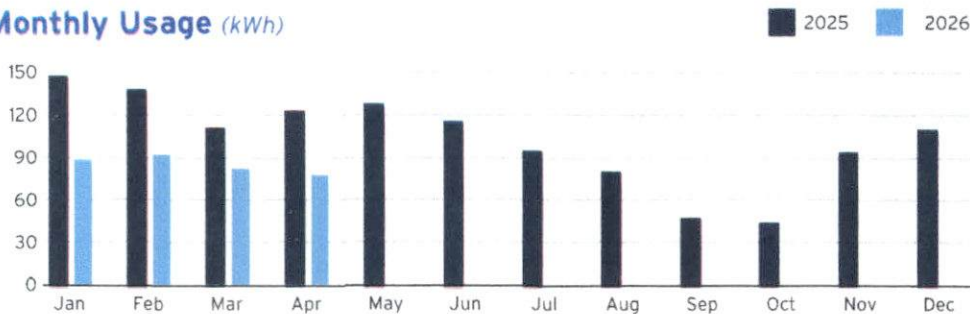


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221008673537

Due Date: May 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: \$38.23

Payment Amount: \$ _____

664964656783

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

Account #: 221008673537
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: ENTRANCE

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	04/09/2026	3,212	3,135		77 kWh	1	30 Days

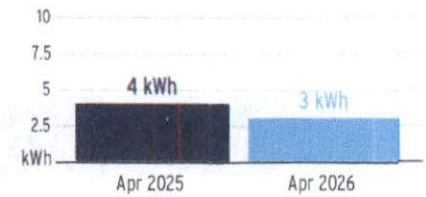
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	77 kWh @ \$0.09202/kWh	\$7.09
Fuel Charge	77 kWh @ \$0.03516/kWh	\$2.71
Storm Protection Charge	77 kWh @ \$0.00568/kWh	\$0.44
Clean Energy Transition Mechanism	77 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	77 kWh @ \$0.02121/kWh	\$1.63
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.81
Franchise Fee		\$2.15
Municipal Public Service Tax		\$3.27
Total Electric Cost, Local Fees and Taxes		\$38.23

Avg kWh Used Per Day



Total Current Month's Charges

\$38.23

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$27.74

Due Date: May 06, 2026

Account #: 221009295355

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$26.01
Payment(s) Received Since Last Statement	-\$26.01

Current Month's Charges	\$27.74
-------------------------	---------

Amount Due by May 06, 2026	\$27.74
----------------------------	---------

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

Your Energy Insight



Your average daily kWh used was **76.67% lower** than the same period last year.

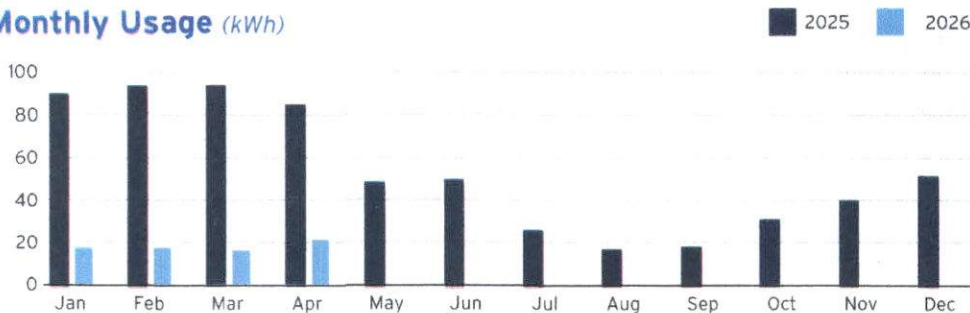


Your average daily kWh used was **16.67% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221009295355

Due Date: May 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: \$27.74

Payment Amount: \$ _____

656322742199

Your account will be
drafted on May 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: April 15, 2026
Charges Due: May 06, 2026

Meter Read

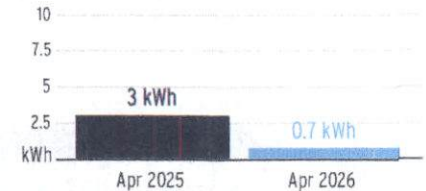
Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916156	04/09/2026	855	834		21 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	21 kWh @ \$0.09202/kWh	\$1.93
Fuel Charge	21 kWh @ \$0.03516/kWh	\$0.74
Storm Protection Charge	21 kWh @ \$0.00568/kWh	\$0.12
Clean Energy Transition Mechanism	21 kWh @ \$0.00418/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.02121/kWh	\$0.45
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.72
Franchise Fee		\$1.55
Municipal Public Service Tax		\$2.47
Total Electric Cost, Local Fees and Taxes		\$27.74

Total Current Month's Charges

\$27.74

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909



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

Statement Date: April 15, 2026

Amount Due: \$26.99

Due Date: May 06, 2026

Account #: 221009295348

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$25.83
Payment(s) Received Since Last Statement	-\$25.83

Current Month's Charges	\$26.99
-------------------------	---------

Amount Due by May 06, 2026	\$26.99
----------------------------	---------

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

Your Energy Insight



Your average daily kWh used was **70% lower** than the same period last year.

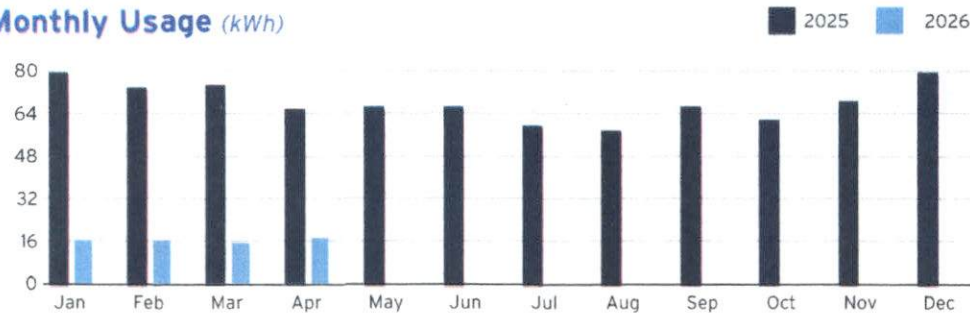


Your average daily kWh used was **20% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221009295348

Due Date: May 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: \$26.99

Payment Amount: \$ _____

656322742198

Your account will be
drafted on May 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: April 15, 2026
Charges Due: May 06, 2026

Meter Read

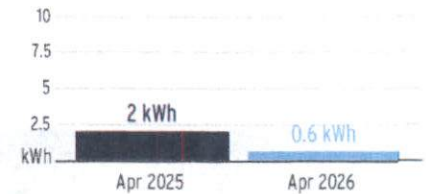
Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	04/09/2026	1,126		1,109		17 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	17 kWh @ \$0.09202/kWh	\$1.56
Fuel Charge	17 kWh @ \$0.03516/kWh	\$0.60
Storm Protection Charge	17 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.58

Electric Service Cost **\$23.07**

Franchise Fee \$1.51

Municipal Public Service Tax \$2.41

Total Electric Cost, Local Fees and Taxes **\$26.99**

Total Current Month's Charges

\$26.99

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$11,116.01

Due Date: May 06, 2026

Account #: 221008971600

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

Account Summary

Previous Amount Due	\$11,116.01
Payment(s) Received Since Last Statement	-\$11,116.01
Current Month's Charges	\$11,116.01

Amount Due by May 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.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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: May 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: \$ _____

664964656785

Your account will be
drafted on May 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: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	2700 kWh @ \$0.03411/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 →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Billing information continues on next page →



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Billing information continues on next page →



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Billing information continues on next page →



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

Billing information continues on next page →



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

 Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 30 days		
Lighting Energy Charge	210 kWh @ \$0.03411/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: April 15, 2026
Charges Due: May 06, 2026

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

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

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



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

Account #: 221008971600
Statement Date: April 15, 2026
Charges Due: May 06, 2026



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

Statement Date: April 15, 2026

Amount Due: \$1,117.57

Due Date: May 06, 2026

Account #: 221008971253

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$1,124.38
Payment(s) Received Since Last Statement	-\$1,124.38

Current Month's Charges	\$1,117.57
-------------------------	------------

Amount Due by May 06, 2026	\$1,117.57
----------------------------	------------

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

Your Energy Insight



Your average daily kWh used was **32.05% lower** than the same period last year.

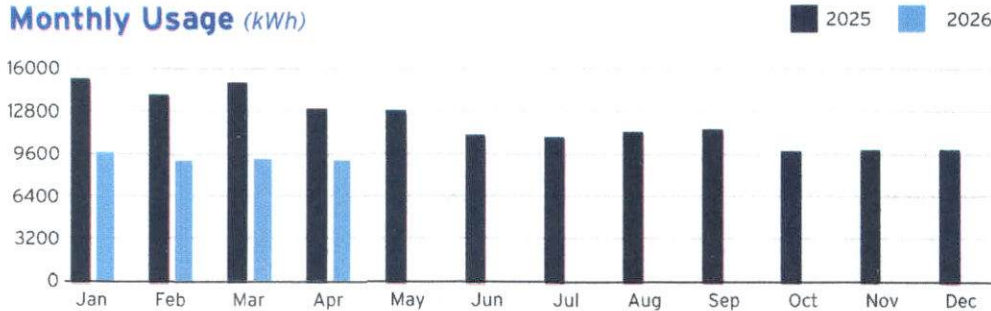


Your peak billing demand was **28% lower** than the same period last year.



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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



Pay your bill online at TampaElectric.com

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

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

APR 20 2026

Account #: 221008971253

Due Date: May 06, 2026

Amount Due: \$1,117.57

Payment Amount: \$ _____

664964656784

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

Account #: 221008971253
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000799286	04/09/2026	83,838	74,815	9,023 kWh	1	30 Days
1000799286	04/09/2026	18.01	0	18.01 kW	1	30 Days

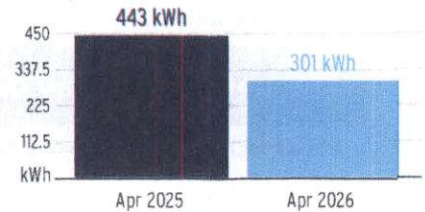
Charge Details



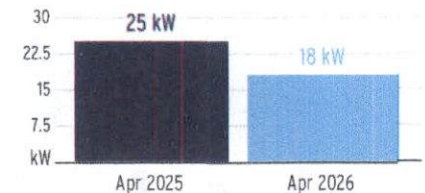
Electric Charges

Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	18 kW @ \$19.06000/kW	\$343.08
Energy Charge	9,023 kWh @ \$0.00815/kWh	\$73.54
Fuel Charge	9,023 kWh @ \$0.03516/kWh	\$317.25
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	9,023 kWh @ \$0.00072/kWh	\$6.50
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	9,023 kWh @ \$0.01035/kWh	\$93.39
Florida Gross Receipt Tax		\$24.40
Electric Service Cost		\$976.00
Franchise Fee		\$63.93
Municipal Public Service Tax		\$77.64
Total Electric Cost, Local Fees and Taxes		\$1,117.57

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,117.57

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:
TampaElectric.com

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

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$441.70

Due Date: May 06, 2026

Account #: 221008226724

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$423.49
Payment(s) Received Since Last Statement	-\$423.49

Current Month's Charges	\$441.70
-------------------------	----------

Amount Due by May 06, 2026	\$441.70
----------------------------	----------

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

Your Energy Insight



Your average daily kWh used was **17.46% higher** than the same period last year.

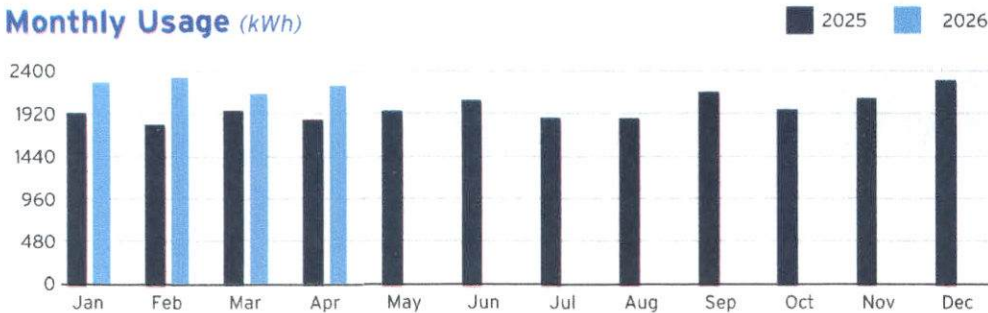


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221008226724

Due Date: May 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: \$441.70

Payment Amount: \$ _____

650149965752

Your account will be
drafted on May 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: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: RIGHT SIDE FRONT

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852379	04/09/2026	62,656	60,425	2,231 kWh	1	30 Days

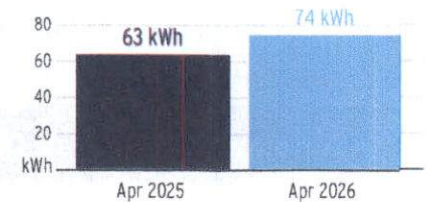
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,231 kWh @ \$0.09202/kWh	\$205.30
Fuel Charge	2,231 kWh @ \$0.03516/kWh	\$78.44
Storm Protection Charge	2,231 kWh @ \$0.00568/kWh	\$12.67
Clean Energy Transition Mechanism	2,231 kWh @ \$0.00418/kWh	\$9.33
Storm Surcharge	2,231 kWh @ \$0.02121/kWh	\$47.32
Florida Gross Receipt Tax		\$9.56
Electric Service Cost		\$382.42
Franchise Fee		\$25.05
Municipal Public Service Tax		\$34.23
Total Electric Cost, Local Fees and Taxes		\$441.70

Avg kWh Used Per Day



Total Current Month's Charges

\$441.70

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: April 15, 2026

Amount Due: \$111.84

Due Date: May 06, 2026

Account #: 221008636724

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

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	\$24.88
Payment(s) Received Since Last Statement	-\$24.88

Current Month's Charges	\$111.84
-------------------------	----------

Amount Due by May 06, 2026	\$111.84
----------------------------	----------

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

Your Energy Insight



Your average daily kWh used was **60% lower** than the same period last year.



Your average daily kWh used was **5233.33% higher** than it was in your previous period.



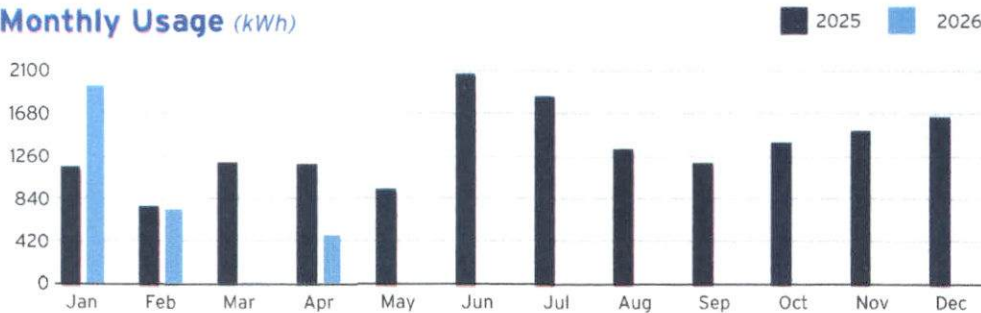
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage (kWh)



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



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

Account #: 221008636724

Due Date: May 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: \$111.84

Payment Amount: \$ _____

664964656782

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

Account #: 221008636724
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Mar 11, 2026 - Apr 09, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	04/09/2026	39,405	38,935		470 kWh	1	30 Days

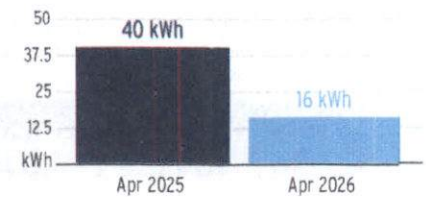
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	470 kWh @ \$0.09202/kWh	\$43.25
Fuel Charge	470 kWh @ \$0.03516/kWh	\$16.53
Storm Protection Charge	470 kWh @ \$0.00568/kWh	\$2.67
Clean Energy Transition Mechanism	470 kWh @ \$0.00418/kWh	\$1.96
Storm Surcharge	470 kWh @ \$0.02121/kWh	\$9.97
Florida Gross Receipt Tax		\$2.41
Electric Service Cost		\$96.59
Franchise Fee		\$6.33
Municipal Public Service Tax		\$8.92
Total Electric Cost, Local Fees and Taxes		\$111.84

Avg kWh Used Per Day



Total Current Month's Charges

\$111.84

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Amount Due: \$1,147.05

Due Date: June 04, 2026

Account #: 221008971253

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$1,117.57
Payment(s) Received Since Last Statement	-\$1,117.57

Current Month's Charges	\$1,147.05
-------------------------	-------------------

Amount Due by June 04, 2026	\$1,147.05
------------------------------------	-------------------

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

Your Energy Insight



Your average daily kWh used was **26.59% lower** than the same period last year.

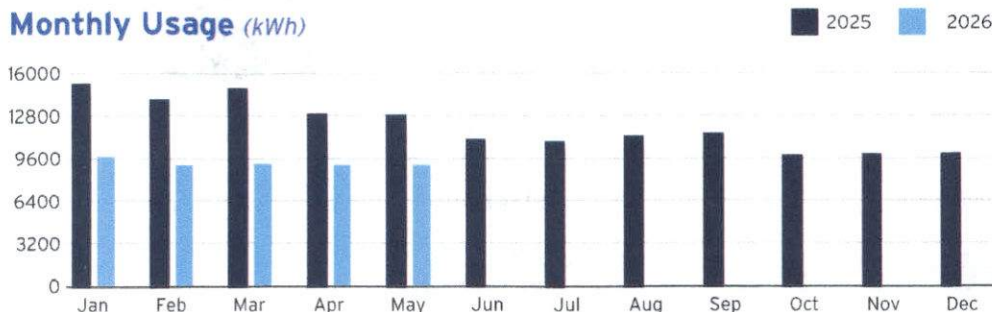


Your peak billing demand was **26.92% lower** than the same period last year.



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety

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

Account #: 221008971253

Due Date: June 04, 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: \$1,147.05

Payment Amount: \$ _____

651384512469

Your account will be
drafted on June 04, 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:
3716 N MARYLAND AVE
PLANT CITY, FL 33565

Account #: 221008971253
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000799286	05/08/2026	92,898	83,838	9,060 kWh	1	29 Days
1000799286	05/08/2026	18.73	0	18.73 kW	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	19 kW @ \$19.06000/kW	\$362.14
Energy Charge	9,060 kWh @ \$0.00815/kWh	\$73.84
Fuel Charge	9,060 kWh @ \$0.03516/kWh	\$318.55
Capacity Charge	19 kW @ \$0.72000/kW	\$13.68
Storm Protection Charge	19 kW @ \$2.02000/kW	\$38.38
Energy Conservation Charge	19 kW @ \$0.79000/kW	\$15.01
Environmental Cost Recovery	9,060 kWh @ \$0.00072/kWh	\$6.52
Clean Energy Transition Mechanism	19 kW @ \$1.15000/kW	\$21.85
Storm Surcharge	9,060 kWh @ \$0.01035/kWh	\$93.77
Florida Gross Receipt Tax		\$25.03

Electric Service Cost

Franchise Fee	\$65.58
Municipal Public Service Tax	\$80.22

Total Electric Cost, Local Fees and Taxes **\$1,147.05**

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,147.05

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:
7-1-1

Power Outage:

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

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



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

Statement Date: May 14, 2026

Amount Due: \$34.06

Due Date: June 04, 2026

Account #: 221009295348

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$26.99
Payment(s) Received Since Last Statement	-\$23.54
Miscellaneous Credits	-\$3.45
Current Month's Charges	\$34.06

Amount Due by June 04, 2026 \$34.06

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

Your Energy Insight



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

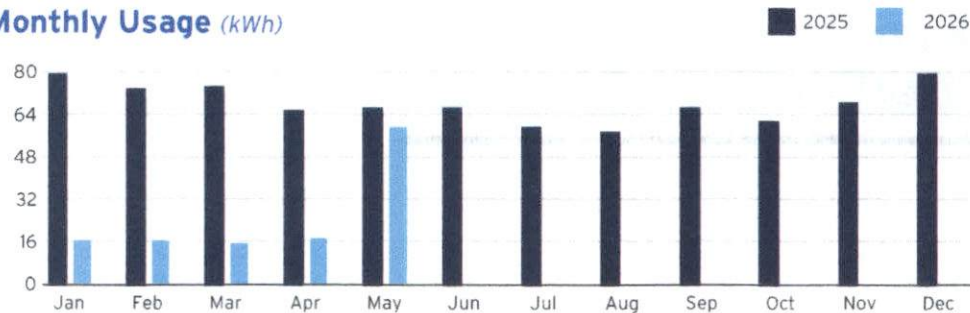


Your average daily kWh used was **233.33% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009295348

Due Date: June 04, 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: \$34.06

Payment Amount: \$ _____

653853643821

Your account will be
drafted on June 04, 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: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	05/08/2026	1,185	1,126		59 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	59 kWh @ \$0.09202/kWh	\$5.43
Fuel Charge	59 kWh @ \$0.03516/kWh	\$2.07
Storm Protection Charge	59 kWh @ \$0.00568/kWh	\$0.34
Clean Energy Transition Mechanism	59 kWh @ \$0.00418/kWh	\$0.25
Storm Surcharge	59 kWh @ \$0.02121/kWh	\$1.25
Florida Gross Receipt Tax		\$0.73

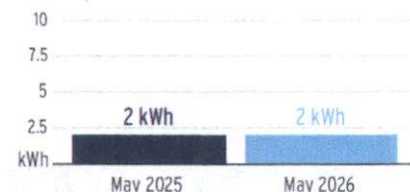
Electric Service Cost **\$29.21**

Franchise Fee \$1.91

Municipal Public Service Tax \$2.94

Total Electric Cost, Local Fees and Taxes **\$34.06**

Avg kWh Used Per Day



Important Messages

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

Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Total Current Month's Charges

\$34.06



Miscellaneous Credits

Deposit Refund -\$3.00

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

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: May 14, 2026

Amount Due: \$120.23

Due Date: June 04, 2026

Account #: 221008636724

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$111.84
Payment(s) Received Since Last Statement	-\$111.84

Current Month's Charges	\$120.23
-------------------------	----------

Amount Due by June 04, 2026	\$120.23
-----------------------------	----------

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

Your Energy Insight

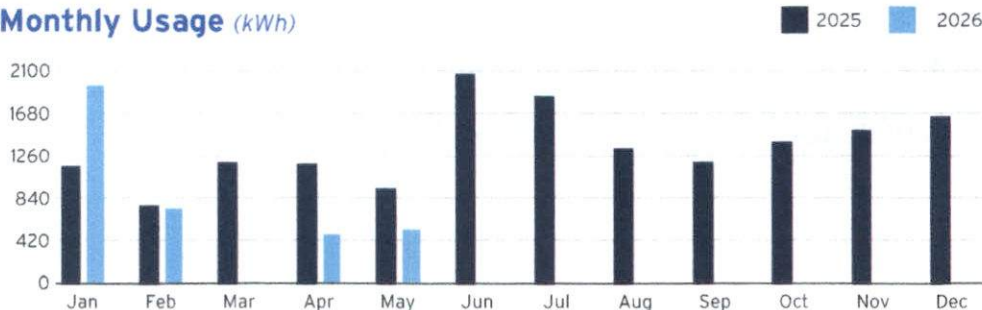
Your average daily kWh used was **41.94% lower** than the same period last year.

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



Scan here to view
your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008636724

Due Date: June 04, 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: \$120.23

Payment Amount: \$ _____

647680857515

Your account will be
drafted on June 04, 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:
1603 BERMUDA BREEZE CT
IRR, PLANT CITY, FL 33563

Account #: 221008636724
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000850100	05/08/2026	39,924	39,405	519 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	519 kWh @ \$0.09202/kWh	\$47.76
	Fuel Charge	519 kWh @ \$0.03516/kWh	\$18.25
	Storm Protection Charge	519 kWh @ \$0.00568/kWh	\$2.95
	Clean Energy Transition Mechanism	519 kWh @ \$0.00418/kWh	\$2.17
	Storm Surcharge	519 kWh @ \$0.02121/kWh	\$11.01
	Florida Gross Receipt Tax		\$2.60
	Electric Service Cost		\$103.88
	Franchise Fee		\$6.80
	Municipal Public Service Tax		\$9.55
	Total Electric Cost, Local Fees and Taxes		\$120.23

Avg kWh Used Per Day



Important Messages

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

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges \$120.23

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

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free:
866-689-6469

Contact Us

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

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



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

Statement Date: May 14, 2026

Amount Due: \$424.79

Due Date: June 04, 2026
Account #: 221008226724

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$441.70
Payment(s) Received Since Last Statement	-\$441.70

Current Month's Charges	\$424.79
-------------------------	----------

Amount Due by June 04, 2026	\$424.79
-----------------------------	----------

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

Your Energy Insight

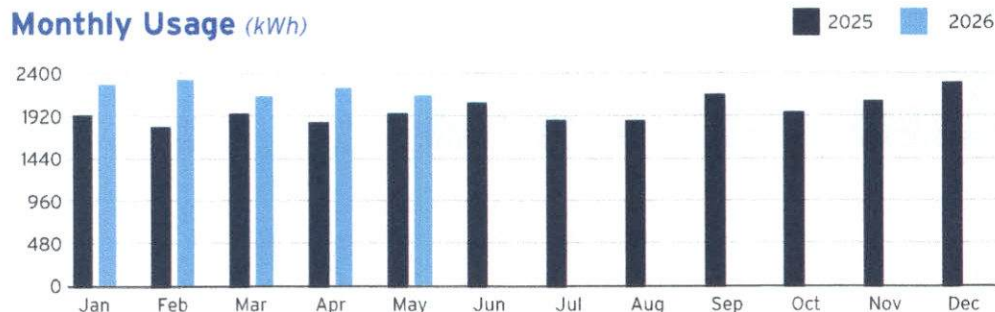
Your average daily kWh used was **15.63% higher** than the same period last year.

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



Scan here to view
your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008226724

Due Date: June 04, 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: \$424.79

Payment Amount: \$ _____

667433788479

Your account will be
drafted on June 04, 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: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: RIGHT SIDE FRONT

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000852379	05/08/2026	64,801	62,656	2,145 kWh	1	29 Days

Charge Details



Electric Charges

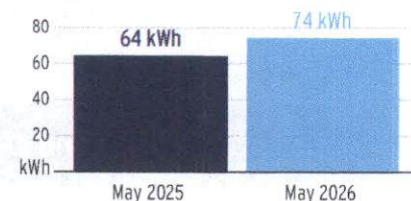
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,145 kWh @ \$0.09202/kWh	\$197.38
Fuel Charge	2,145 kWh @ \$0.03516/kWh	\$75.42
Storm Protection Charge	2,145 kWh @ \$0.00568/kWh	\$12.18
Clean Energy Transition Mechanism	2,145 kWh @ \$0.00418/kWh	\$8.97
Storm Surcharge	2,145 kWh @ \$0.02121/kWh	\$45.50
Florida Gross Receipt Tax		\$9.19

Electric Service Cost

Franchise Fee	\$24.09
Municipal Public Service Tax	\$32.92

Total Electric Cost, Local Fees and Taxes **\$424.79**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

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

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$424.79

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.



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

Statement Date: May 14, 2026

Amount Due: \$35.57

Due Date: June 04, 2026

Account #: 221008673537

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due \$38.23

Payment(s) Received Since Last Statement -\$38.23

Current Month's Charges \$35.57

Amount Due by June 04, 2026 \$35.57

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

Your Energy Insight



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

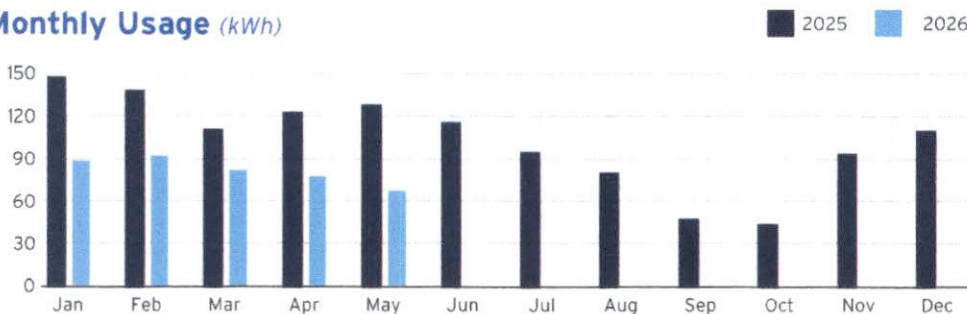


Your average daily kWh used was 33.33% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008673537

Due Date: June 04, 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: \$35.57

Payment Amount: \$ _____

647680857516

Your account will be drafted on June 04, 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:
1620 E SAM ALLEN RD
ENTR, PLANT CITY, FL 33565

Account #: 221008673537
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: ENTRANCE

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000869434	05/08/2026	3,279	3,212	67 kWh	1	29 Days

Charge Details



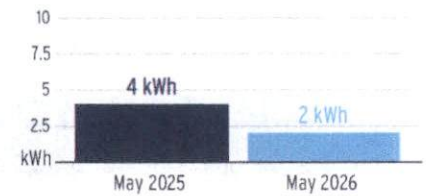
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	67 kWh @ \$0.09202/kWh	\$6.17
Fuel Charge	67 kWh @ \$0.03516/kWh	\$2.36
Storm Protection Charge	67 kWh @ \$0.00568/kWh	\$0.38
Clean Energy Transition Mechanism	67 kWh @ \$0.00418/kWh	\$0.28
Storm Surcharge	67 kWh @ \$0.02121/kWh	\$1.42
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.51
Franchise Fee		\$2.00
Municipal Public Service Tax		\$3.06
Total Electric Cost, Local Fees and Taxes		\$35.57

Total Current Month's Charges

\$35.57

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

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

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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.

Amount Due: \$28.44

Due Date: June 04, 2026

Account #: 221009295371

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$29.99
Payment(s) Received Since Last Statement	-\$28.59
Miscellaneous Credits	-\$1.40
Current Month's Charges	\$28.44

Amount Due by June 04, 2026 **\$28.44**

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

Your Energy Insight



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

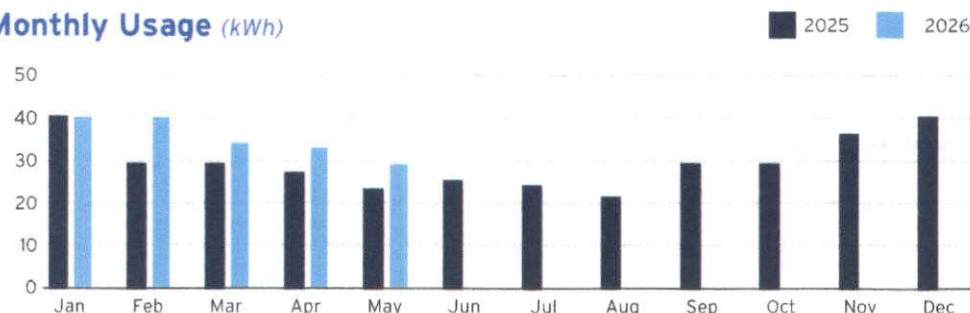


Your average daily kWh used was **0% higher** than it was in your previous period.

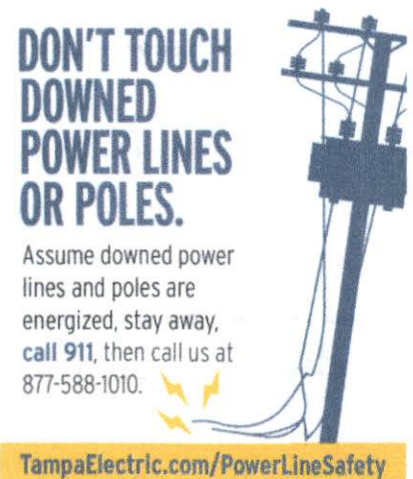


Scan here to view your account online.

Monthly Usage (kWh)



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



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: \$28.44

Payment Amount: \$ _____

653853643823

Your account will be
drafted on June 04, 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



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

Account #: 221009295371
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916158	05/08/2026	667	638		29 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	29 kWh @ \$0.09202/kWh	\$2.67
Fuel Charge	29 kWh @ \$0.03516/kWh	\$1.02
Storm Protection Charge	29 kWh @ \$0.00568/kWh	\$0.16
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.34
Franchise Fee		\$1.59
Municipal Public Service Tax		\$2.51
Total Electric Cost, Local Fees and Taxes		\$28.44

Avg kWh Used Per Day



Important Messages

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

Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Total Current Month's Charges

\$28.44



Miscellaneous Credits

Deposit Refund	-\$1.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:
TampaElectric.com

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

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

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



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

Statement Date: May 14, 2026

Amount Due: \$27.51

Due Date: June 04, 2026

Account #: 221009295389

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$28.85
Payment(s) Received Since Last Statement	-\$28.47
Miscellaneous Credits	-\$0.38
Current Month's Charges	\$27.51

Amount Due by June 04, 2026 \$27.51

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

Your Energy Insight



Your average daily kWh used was **14.29% higher** than the same period last year.

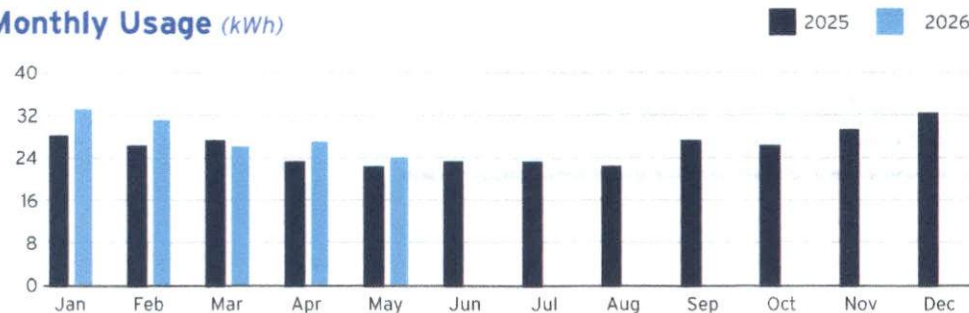


Your average daily kWh used was **11.11% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009295389

Due Date: June 04, 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: \$27.51

Payment Amount: \$ _____

653853643824

Your account will be
drafted on June 04, 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:
4002 N PARK RD
MONUMENT, PLANT CITY, FL 33565

Account #: 221009295389
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: MONUMENT

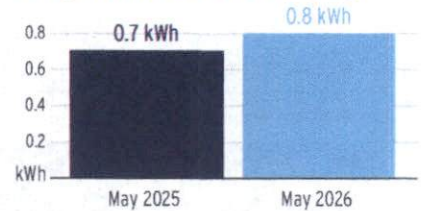
Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916155	05/08/2026	515	491	24 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages

Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Be Prepared This Storm Season
Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	24 kWh @ \$0.09202/kWh	\$2.21
Fuel Charge	24 kWh @ \$0.03516/kWh	\$0.84
Storm Protection Charge	24 kWh @ \$0.00568/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.59

Electric Service Cost **\$23.53**

Franchise Fee \$1.54

Municipal Public Service Tax \$2.44

Total Electric Cost, Local Fees and Taxes **\$27.51**

Total Current Month's Charges

\$27.51



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.38

Total Current Month's Credits **-\$0.38**

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

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

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

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

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

Amount Due: \$26.20

Due Date: June 04, 2026

Account #: 221009295355

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	\$27.74
Payment(s) Received Since Last Statement	-\$18.29
Miscellaneous Credits	-\$9.45
Current Month's Charges	\$26.20

Amount Due by June 04, 2026 \$26.20

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

Your Energy Insight



Your average daily kWh used was **70% lower** than the same period last year.

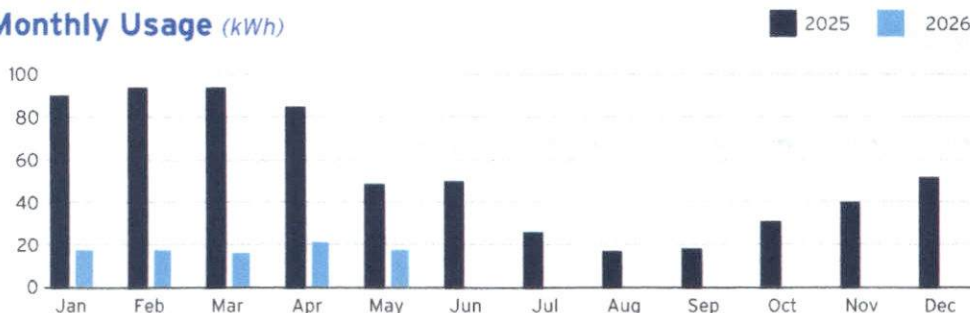


Your average daily kWh used was **14.29% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009295355

Due Date: June 04, 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: \$26.20

Payment Amount: \$ _____

653853643822

Your account will be
drafted on June 04, 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: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916156	05/08/2026	872	855	17 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	17 kWh @ \$0.09202/kWh	\$1.56
Fuel Charge	17 kWh @ \$0.03516/kWh	\$0.60
Storm Protection Charge	17 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.56

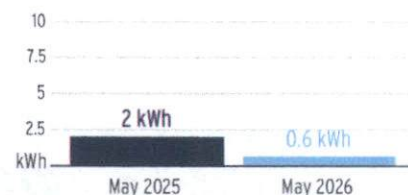
Electric Service Cost **\$22.39**

Franchise Fee \$1.47

Municipal Public Service Tax \$2.34

Total Electric Cost, Local Fees and Taxes **\$26.20**

Avg kWh Used Per Day



Important Messages

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

Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Total Current Month's Charges

\$26.20



Miscellaneous Credits

Deposit Refund **-\$9.00**

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

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

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

Contact Us

Online:
TampaElectric.com

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

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

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



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

Statement Date: May 14, 2026

Amount Due: \$11,116.01

Due Date: June 04, 2026

Account #: 221008971600

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Previous Amount Due	\$11,116.01
Payment(s) Received Since Last Statement	-\$11,116.01
Current Month's Charges	\$11,116.01

Amount Due by June 04, 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.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

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

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



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

Account #: 221008971600

Due Date: June 04, 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: \$ _____

651384512470

Your account will be
drafted on June 04, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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 →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Account #: 221008971600
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Service Period: Apr 10, 2026 - May 08, 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: May 14, 2026
Charges Due: June 04, 2026

Important Messages

Be Prepared This Storm Season

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

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>North Park Isle CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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

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

Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>North Park Isle CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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

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

Approved for payment:

<u>Jayna Cooper</u>	<u>May 07, 2026</u>
District Manager Signature	Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>North Park Isle CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>North Park Isle CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name:	<u>North Park Isle CDD</u>
Board Meeting Date:	<u>May 07, 2026</u>

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

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

Approved for payment:

Jayna Cooper
District Manager Signature

May 07, 2026
Date

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

Advanced Energy Solutions

of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 13566
Invoice Date: 5/4/2026
Due Date: 6/3/2026
Project: 13566
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Repair low voltage lighting as proposed: 4/23/2026 Removed five permaposts and remade all the connections inside. Dug the wires up to bring them above the permaposts. Dug trenches for exposed wires and replaced wires in between two lights. 25' of wire. 4/27/2026 Continued to replace short and damaged wire ensuring its all buried. Running wire up through posts so connections are made in the posts. 4/28/2026 Finished burying the rest of the cable. Replaced 10 caps, aimed lights. Tested for function.		850.00	850.00
Total			\$850.00
Payments/Credits			\$0.00
Balance Due			\$850.00

Advanced Energy Solutions

of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice**Invoice #:** 13537**Invoice Date:** 5/15/2026**Due Date:** 6/14/2026**Project:** 13537**P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
3930 northern Key Drive North Park Isles			
Pool pump and lights at mail kiosk			
5/14/2026 Tested all power in the coffin vac worked fine. Both motors were running with a good 120v per lag and a good 208 together. Both motors pulled about 5 amps. All GFCI were also good.			
Tested ground lights at other park. Found all caps were broken and wire underground was out. Got all information to get quote.			
Tyler Celcer LABOR 1st 1/2 Hour	1	90.00	90.00
Tyler Celcer LABOR TECHNICIAN	2	90.00	180.00
Total			\$270.00
Payments/Credits			\$0.00
Balance Due			\$270.00

[illegible]

Advanced Energy Solutions

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

North Park Isle & Intramark

PHONE

69-165-9540

ORDER TAKEN BY

Paul

TERMS:

DESCRIPTION OF WORK					AMOUNT	
Pool pump and lights at McIlhenny 5/14 - tested all power in the coffin. vac worked fine. both motor were running with a good 120v per leg and a good 208 together both motors pulled about 3 amp all 6 if I were also good. tested ground lights at other park. found all cap were broken and wire underground was cut. got all info. to get Quent.						
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	
Tyler 1st 1/2	5	90	90.	00	TOTAL LABOR	270. 00
Tyler	2	90	180.	00		
WORK ORDERED BY	DATE COMPLETED		TAX			
Mark Sack	5-14-26					
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).			Thank You! PAY THIS AMOUNT →		270. 00	

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



Invoice: #175874
May 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

Lateral line repair at sidewalk tear out
Estimate # 148336

Invoice Date

5/21/2026

Date Due

6/5/2026

Terms

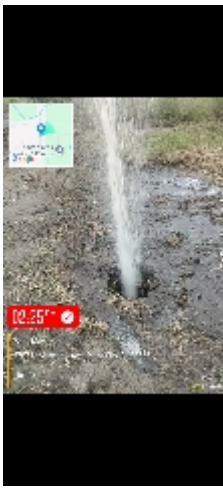
Net 15

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#148336 - Lateral line repair at sidewalk tear out				\$1,359.98



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/>.



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.

LCE005: Irrigation Installation					\$1,359.98
Irrigation Labor (Hide) (Labor)					\$1071.00
3/4" Lateral Line Fitting (Material)	Each	5.00	\$0.64		\$3.19
1.5" Lateral Line Fitting (Material)	Each	4.00	\$1.91		\$7.65
2" Lateral Line Fitting (Material)	Each	6.00	\$2.17		\$13.01
2 in. SCH40 PVC (sold per foot) (Material)	Foot	10.00	\$4.41		\$44.12
1806 6" SPRAY PRS (Material)	Each	6.00	\$17.93		\$107.56
1/2" Flex Pipe x 100' (sold per ft.) (Material)	Foot	15.00	\$1.81		\$27.16
1/2" Fitting (Material)	EA	12.00	\$0.69		\$8.26
10H RAINBIRD PLASTIC NOZZLE. (Material)	Each	6.00	\$2.02		\$12.11
1-1/2" PVC PIPE (Material)	Foot	10.00	\$1.02		\$10.20
1-1/2 L/P SLIP FIX REPAIR COUP (Material)	Each	1.00	\$22.03		\$22.03
2 L/P SLIP FIX REPAIR COUP (Material)	Each	1.00	\$33.69		\$33.69

Billing QuestionsTheresa.Koglin@Down2earthinc.com

(321) 228-5717

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

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

Subtotal	\$1,359.98
Sales Tax	\$0.00
Total	\$1,359.98
Credits/Payments	(\$0.00)
Balance Due	\$1,359.98



12:57 

1. 100m

2. 100m





12:25





11:16

המגן

97

המגן



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Account summary

Previous balance		\$0.00
Payments & other credits	-	\$0.00
Purchases & other charges	-	\$390.29
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$390.29

Credit limit	\$10,000.00
Available credit	\$9,609.71
Available for cash advance	\$0.00
Statement closing date	04/23/2026
Days in billing cycle	31

Questions?



Visit
truist.com



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



International
collect
910-914-8250



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

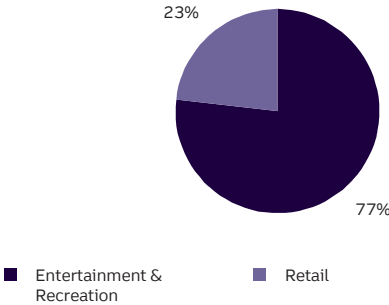


Page 1 of 4
Billing cycle 03/24/26 - 04/23/26
Account number ending in 5335

Payment information

New balance	\$390.29
Minimum payment due	\$20.00
Payment due date	05/18/26

Spending this cycle



Important information

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

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	5335
Statement closing date	04/23/26
New balance	\$390.29
Minimum payment due	\$20.00
Payment due Date	05/18/26
Amount enclosed	\$

480000504431200000000000000020000000000039029

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

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

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



Important contact details

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

Address Change? Call us at 844-487-8478

Making payments

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

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

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

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

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

Authorization to convert your check to an electronic transfer debit

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

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

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

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

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

In your letter, give us the following information:

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

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

Sharing of information

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

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



NORTH PARK ISLE COMMUNITY DEVELOPME
Business Visa

Page 3 of 4
Billing cycle 03/24/26 - 04/23/26
Account number ending in 5335

Cardholder activity

Total cardholder new activity: \$390.29

Tran date	Post date	Reference number	Transaction description	Amount
SADE SMITH		Account number ending in 5498		Total: \$390.29
04/03	04/05	24692166093103295484705	SQ *WAGNER EVENTS gosq.com FL	\$300.00
04/16	04/17	24692166106402008199229	LOWES #02282* BRANDON FL	\$90.29

Interest charge calculation

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

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	22.74% (V)	0.06231% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

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

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

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

9:30



04-02-2026 - Smith, Sade - INVOICE



PDF - 96 KB

**Wagner Events**

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

Phone # 813-381-6586

lorrin@wagnerevents.com
www.wagnerevents.com

Invoice

Date	Invoice #
1/30/2026	1704

Bill To
Sade Smith

Terms	Entertainer
Due on receipt	LW

Quantity	Description	Rate	Amount
3	Professional Face Painting Services.	116.66667	350.00

Event Location:	Event Date:	Artist Time	Total
North Park Isles 3716 North Maryland Ave. Plant City, FL 33565 USA	4/2/2026	5:00-8:00pm	\$350.00
Balance Due			\$350.00

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



Open in M365 Copilot





Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
1515 E. BRANDON BLVD.
Brandon, FL 33511
(813) 793-9152

Transaction #: 768903323
Order #: 202282106261707645
Order Date: 04/16/26 18:02:26



Item	Price
8FT FIH BLOW MOLD TABLE G	\$ 83.99
Item #: 1085854	
1 @ 83.99	
Invoice 75543 Subtotal	\$ 83.99
Invoice 75543 Subtotal	\$ 83.99
Subtotal	\$ 83.99
Total Tax	\$ 6.30
Total	\$ 90.29

Total # of items purchased: 1
Excludes fees, services and special order items

Payment: VISA ending in 5498	\$ 90.29
AuthTime	04/16/26 18:01:52
AuthCD	00068G
REFID	228225543711
TSI	6800
AID	A0000000031010
TVR	8080008000
Customer Code	NA
Order Date	04/16/26 18:02:26
Store #	2282
Terminal #	25

***North Park Isle
Community
Development
District***

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash - Operating Account	\$ 64,955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,955
Cash In Bank	548,125	-	-	-	-	-	-	548,125
Accounts Receivable - Off-Roll	352,529	-	555,705	-	-	-	-	908,234
Other Receivables	2,662	-	-	-	-	-	-	2,662
Due From Other Funds	-	7,687	154,581	-	-	-	-	162,268
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	67,606	-	-	67,606
Acquisition & Construction Account	-	-	-	1,051	1,232	-	-	2,283
Reserve Fund	-	341,059	406,196	-	-	-	-	747,255
Revenue Fund	-	351,870	804,348	-	-	-	-	1,156,218
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	-	-	-	-	-	-	2,621,445	2,621,445
Amount To Be Provided	-	-	-	-	-	-	20,473,555	20,473,555
TOTAL ASSETS	\$ 992,697	\$ 700,616	\$ 1,920,830	\$ 1,053	\$ 68,838	\$ 25,092,438	\$ 23,095,000	\$ 51,871,472
LIABILITIES								
Accounts Payable	\$ 99,109	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,109
Due to Other	19,073	-	-	-	-	-	-	19,073
Bonds Payable	-	-	-	-	-	-	23,095,000	23,095,000
Due To Other Funds	152,528	-	-	1,130	-	-	-	153,658
TOTAL LIABILITIES	270,710	-	-	1,130	-	-	23,095,000	23,366,840

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

				SERIES 2019	SERIES 2021			
	GENERAL	SERIES 2019	SERIES 2021	CAPITAL	CAPITAL	GENERAL	GENERAL	
ACCOUNT DESCRIPTION	FUND	DEBT SERVICE	DEBT SERVICE	PROJECTS	PROJECTS	FIXED ASSETS	LONG-TERM	TOTAL
	FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND	
<u>FUND BALANCES</u>								
Nonspendable:								
Prepaid Trustee Fees	709	-	-	-	-	-	-	709
Restricted for:								
Debt Service	-	700,616	1,920,830	-	-	-	-	2,621,446
Capital Projects	-	-	-	-	68,838	-	-	68,838
Unassigned:	721,278	-	-	(77)	-	25,092,438	-	25,813,639
TOTAL FUND BALANCES	721,987	700,616	1,920,830	(77)	68,838	25,092,438	-	28,504,632
TOTAL LIABILITIES & FUND BALANCES	\$ 992,697	\$ 700,616	\$ 1,920,830	\$ 1,053	\$ 68,838	\$ 25,092,438	\$ 23,095,000	\$ 51,871,472

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 7,837	\$ 7,837	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	1,577,925	445,356	139.32%

EXPENDITURES

Administration

Supervisor Fees	12,000	7,600	4,400	63.33%
Trustees Fees	8,100	11,991	(3,891)	148.04%
Field Management	18,000	16,000	2,000	88.89%
Disclosure Report	7,200	7,950	(750)	110.42%
District Counsel	15,000	27,104	(12,104)	180.69%
District Engineer	12,500	4,336	8,164	34.69%
District Manager	36,000	36,000	-	100.00%
Accounting Services	6,750	6,754	(4)	100.06%
Auditing Services	6,000	6,400	(400)	106.67%
Onsite Staff	70,000	67,333	2,667	96.19%
Website ADA Compliance	1,500	3,125	(1,625)	208.33%
Mailings	2,500	-	2,500	0.00%
Postage, Phone, Faxes, Copies	500	9	491	1.80%
General Liability	3,908	4,947	(1,039)	126.59%
Public Officials Insurance	3,697	3,120	577	84.39%
Property & Casualty Insurance	26,189	22,716	3,473	86.74%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,000	505	2,495	16.83%
Bank Fees	250	3,280	(3,030)	1312.00%
Website Admin Services	1,500	1,844	(344)	122.93%
Onsite Office Supplies	1,000	21	979	2.10%
Dues, Licenses & Fees	175	175	-	100.00%
Total Administration	238,269	231,210	7,059	97.04%

Electric Utility Services

Water/Waste	40,000	32,201	7,799	80.50%
Electric Utility Services	170,000	70,979	99,021	41.75%
Street Lights	130,000	135,550	(5,550)	104.27%
Total Electric Utility Services	340,000	238,730	101,270	70.21%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<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	142,994	52,006	73.33%
Landscaping - Annuals	15,000	18,929	(3,929)	126.19%
Landscaping - Mulch	20,000	19,840	160	99.20%
Landscaping - Tree Trimming and Replacement	12,000	34,485	(22,485)	287.38%
Shared Landscape Maint Fr Entrance	1,500	-	1,500	0.00%
Landscaping - Plant Replacement Program	15,000	35,141	(20,141)	234.27%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	10,000	10,071	(71)	100.71%
Mitigation Area	2,500	-	2,500	0.00%
Aquatics - Contracts	51,900	48,325	3,575	93.11%
Aquatics - Plant Replacement	2,000	-	2,000	0.00%
Total Other Physical Environment	366,400	311,865	54,535	85.12%
<u>Parks and Recreation</u>				
Pool Monitor	12,000	977	11,023	8.14%
Pool Maintenance - Contract	24,000	16,200	7,800	67.50%
Amenity Pest Control	2,000	1,589	411	79.45%
Janitorial Services & Supplies	9,600	6,453	3,147	67.22%
Internet & Wifi	-	1,542	(1,542)	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	9,166	834	91.66%
Janitorial - Maintenance	5,000	-	5,000	0.00%
Entrance Monuments, Gates, Walls R&M	2,800	1,735	1,065	61.96%
Security Monitoring Services	15,000	2,398	12,602	15.99%
Security System Monitoring and Maint	5,000	6,183	(1,183)	123.66%
Pool Treatments & Other R&M	5,000	400	4,600	8.00%
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	754	3,746	16.76%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Parks and Recreation	187,900	101,358	86,542	53.94%
TOTAL EXPENDITURES	1,132,569	883,163	249,406	77.98%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
Excess (deficiency) of revenues				
Over (under) expenditures	-	694,762	694,762	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		27,225		
FUND BALANCE, ENDING		<u>\$ 721,987</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2019 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 20,294	\$ 20,294	0.00%
Special Assmnts- Tax Collector	680,175	680,299	124	100.02%
TOTAL REVENUES	680,175	700,593	20,418	103.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	225,000	225,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	455,175	459,450	(4,275)	100.94%
Total Debt Service	680,175	689,450	(9,275)	101.36%
TOTAL EXPENDITURES	680,175	689,450	(9,275)	101.36%
Excess (deficiency) of revenues Over (under) expenditures	-	11,143	11,143	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(7,824)	(7,824)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(7,824)	(7,824)	0.00%
Net change in fund balance	\$ -	\$ 3,319	\$ 3,319	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		697,297		
FUND BALANCE, ENDING		\$ 700,616		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 28,871	\$ 28,871	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	1,172,734	363,305	144.88%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	330,000	325,000	5,000	98.48%
Interest Expense	479,429	483,410	(3,981)	100.83%
Total Debt Service	809,429	808,410	1,019	99.87%
TOTAL EXPENDITURES	809,429	808,410	1,019	99.87%
Excess (deficiency) of revenues Over (under) expenditures	-	364,324	364,324	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers-Out	-	(9,318)	(9,318)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(9,318)	(9,318)	0.00%
Net change in fund balance	\$ -	\$ 355,006	\$ 355,006	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,565,824		
FUND BALANCE, ENDING		\$ 1,920,830		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2019 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 983	\$ 983	0.00%
TOTAL REVENUES	-	983	983	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	-	(46,078)	(46,078)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	7,824	7,824	0.00%
TOTAL FINANCING SOURCES (USES)	-	7,824	7,824	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (38,254)</u>	<u>\$ (38,254)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		38,177		
FUND BALANCE, ENDING		<u>\$ (77)</u>		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,830	\$ 3,830	0.00%
TOTAL REVENUES	-	3,830	3,830	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	105,681	(105,681)	0.00%
Total Construction In Progress	-	105,681	(105,681)	0.00%
TOTAL EXPENDITURES	-	105,681	(105,681)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(101,851)	(101,851)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	9,318	9,318	0.00%
TOTAL FINANCING SOURCES (USES)	-	9,318	9,318	0.00%
Net change in fund balance	\$ -	\$ (92,533)	\$ (92,533)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		161,371		
FUND BALANCE, ENDING		\$ 68,838		

Bank Account Statement

North Park Isle CDD

Wednesday, June 3, 2026

Page 1

HYI

Bank Account No. 8942

Statement No. 26_05

Statement Date 05/31/2026

G/L Account No. 101001 Balance	64,954.77	Statement Balance	62,539.05
		Outstanding Deposits	6,897.53
Positive Adjustments	0.00		
Subtotal	64,954.77	Subtotal	69,436.58
Negative Adjustments	0.00	Outstanding Checks	-4,481.81
Ending G/L Balance	64,954.77	Ending Balance	64,954.77

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
05/01/2026		JE001141	Landscaping - Tree Trimming and Replacement	Salva Tree Cutting Service, Inc. - Ck #1302 05/01/2026	1,900.00	1,900.00	0.00
05/15/2026		JE001145	General Liability	Egis Insurance Advisors	14,005.00	14,005.00	0.00
05/20/2026	Payment	193	PIERCE CAROLE DIANE	PIERCE CAROLE DIANE	1,372.39	1,372.39	0.00
05/26/2026	Payment	6011905936	KENNEY PHILIP SCOTT	KENNEY PHILIP SCOTT	6,282.56	6,282.56	0.00
05/29/2026		JE001152	Interest - Investments	Interest Revenue 05/26	645.16	645.16	0.00
05/06/2026		JE001153	Electric Utility Services	TECO Adjustments for 04/15/26 Invoices	14.68	14.68	0.00
Total Deposits					24,219.79	24,219.79	0.00
Checks							
							0.00
03/11/2026	Payment	1768	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
04/06/2026	Payment	1773	RYAN MOTKO	Check for Vendor V00027	-200.00	-200.00	0.00
04/24/2026	Payment	100283	STRALEY ROBIN VERICKER	Inv: 28234	-1,230.00	-1,230.00	0.00
04/24/2026	Payment	100285	CITY-WIDE CLEANING LLC	Inv: 20080	-620.00	-620.00	0.00
04/24/2026	Payment	100286	DOWN TO EARTH	Inv: 172770	-28.00	-28.00	0.00
04/24/2026	Payment	100288	GATE PROS, INC.	Inv: 11815	-280.00	-280.00	0.00
04/24/2026	Payment	100289	SCHOOLSTATUS PARENT INC	Inv: INV-SS-6415	-3,125.00	-3,125.00	0.00
05/01/2026	Payment	100291	INFRAMARK LLC	Inv: 1166446	-754.00	-754.00	0.00
05/01/2026	Payment	100292	SAFETOUCH LLC	Inv: 21643	-415.00	-415.00	0.00
05/01/2026	Payment	100293	GIG FIBER LLC	Inv: 6788	-4,500.00	-4,500.00	0.00
05/01/2026	Payment	100294	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: 49392	-14,000.00	-14,000.00	0.00
05/04/2026	Payment	300239	TRUIST - CC	Inv: 042326-5335	-390.29	-390.29	0.00
05/06/2026	Payment	100295	BLUE LIFE POOL SERVICE LLC	Inv: 23622	-2,000.00	-2,000.00	0.00
05/06/2026	Payment	300240	TECO	Inv: 041526-71600-ACH	-11,116.01	-11,116.01	0.00

Bank Account Statement

Wednesday, June 3, 2026

North Park Isle CDD

Page 2

HYI

Bank Account No. 8942

Statement No. 26_05

Statement Date

05/31/2026

05/06/2026	Payment	300241	TECO	Inv: 041526-71253-ACH	-1,117.57	-1,117.57	0.00
05/06/2026	Payment	300242	TECO	Inv: 041526-73537-ACH	-38.23	-38.23	0.00
05/06/2026	Payment	300243	TECO	Inv: 041526-95371-ACH	-29.99	-29.99	0.00
05/06/2026	Payment	300244	TECO	Inv: 041526-95355-ACH	-27.74	-27.74	0.00
05/06/2026	Payment	300245	TECO	Inv: 041526-26724-ACH	-441.70	-441.70	0.00
05/06/2026	Payment	300246	TECO	Inv: 041526-36724-ACH	-111.84	-111.84	0.00
05/06/2026	Payment	300247	TECO	Inv: 041526-95389-ACH	-28.85	-28.85	0.00
05/06/2026	Payment	300248	TECO	Inv: 041526-95348-ACH	-26.99	-26.99	0.00
05/08/2026	Payment	1777	ALBERTO VIERA	Check for Vendor V00023	-200.00	-200.00	0.00
05/08/2026	Payment	1778	CARLOS DE LA OSSA	Check for Vendor V00029	-200.00	-200.00	0.00
05/08/2026	Payment	1779	KELLY ANN EVANS	Check for Vendor V00020	-200.00	-200.00	0.00
05/21/2026		JE001149		Transfer of Funds from	-600,000.00	-600,000.00	0.00
05/20/2026	Payment	100296	GIG FIBER LLC	Inv: 6948	-11,138.40	-11,138.40	0.00
			ADVANCED				
05/20/2026	Payment	100297	ENERGY SOLUTIONS	Inv: 13566, Inv: 13537	-1,120.00	-1,120.00	0.00
05/20/2026	Payment	100298	INFRAMARK LLC	Inv: 1166788	-754.00	-754.00	0.00
05/20/2026	Payment	100299	ECO-LOGIC SERVICES LLC	Inv: 6524	-6,000.00	-6,000.00	0.00
05/20/2026	Payment	100300	DOWN TO EARTH	Inv: 173530	-17,373.20	-17,373.20	0.00
05/20/2026	Payment	100301	STRALEY ROBIN VERICKER	Inv: 28341	-1,197.00	-1,197.00	0.00
05/20/2026	Payment	100302	SAFETOUCH LLC	Inv: 21679	-500.00	-500.00	0.00
05/21/2026		JE001151	Bank Fees	Service Charges 05/26	-458.03	-458.03	0.00
05/28/2026		JE001154		Ck #100307 for Inv #26-	-85.31	-85.31	0.00
05/28/2026		JE001155		Ck #100305 for Inv	-11,621.33	-11,621.33	0.00
Total Checks					-691,528.48	-691,528.48	0.00

Outstanding Checks

03/06/2026	Payment	300232	TECO	Inv: 021326-36724-ACH	-161.73
05/08/2026	Payment	1780	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00
05/08/2026	Payment	1781	RYAN MOTKO	Check for Vendor V00027	-200.00
05/19/2026	Payment	300249	CITY OF PLANT CITY	Inv: 1716002-ACH	-1,270.05
05/19/2026	Payment	300250	CITY OF PLANT CITY	Inv: 1716006-ACH	-524.94
05/19/2026	Payment	300251	CITY OF PLANT CITY	Inv: 1716007-ACH	-1,407.13
05/19/2026	Payment	300252	CITY OF PLANT CITY	Inv: 1716293-ACH	-522.58
05/21/2026	Payment	300253	CHARTER COMMUNICATION S ACH	Inv: 0384991051126-ACH	-195.38
Total Outstanding Checks					-4,481.81

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

Bank Account Statement

Wednesday, June 3, 2026

North Park Isle CDD

Page 1

HYI

Bank Account No. 6208

Statement No. 26-05

Statement Date 05/31/2026

G/L Account No. 101002 Balance	536,418.13	Statement Balance	600,632.88
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	536,418.13	Subtotal	600,632.88
Negative Adjustments	0.00	Outstanding Checks	-64,214.75
Ending G/L Balance	536,418.13	Ending Balance	536,418.13

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
05/21/2026		JE001149		Transfer of Funds from	600,000.00	600,000.00	0.00
05/31/2026		JE001150	Interest - Investments	Interest Revenue 05/26	632.88	632.88	0.00
Total Deposits					600,632.88	600,632.88	0.00
Checks							
							0.00
Total Checks							0.00
Outstanding Checks							
05/26/2026	Payment	300254	TECO	Inv: 051426-71253-ACH			-1,147.05
05/26/2026	Payment	300255	TECO	Inv: 051426-95348-ACH			-34.06
05/26/2026	Payment	300256	TECO	Inv: 051426-36724-ACH			-120.23
05/26/2026	Payment	300257	TECO	Inv: 051426-26724-ACH			-424.79
05/26/2026	Payment	300258	TECO	Inv: 051426-73537-ACH			-35.57
05/26/2026	Payment	300259	TECO	Inv: 051426-95371-ACH			-28.44
05/27/2026	Payment	300260	TECO	Inv: 051426-95389-ACH			-27.51
05/27/2026	Payment	300261	TECO	Inv: 051426-95355-ACH			-26.20
05/28/2026	Payment	100303	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: 49576			-27,300.00
05/28/2026	Payment	100304	RISK MANAGEMENT ASSOCIATES INC	Inv: 24837491			-9,677.00
05/28/2026	Payment	100305	INFRAMARK LLC	Inv: 179438			-11,621.33
05/28/2026	Payment	100306	DOWN TO EARTH	Inv: 175874			-1,359.98
05/28/2026	Payment	100307	BUSINESS OBSERVER	Inv: 26-01763H			-85.31
05/28/2026	Payment	100308	CITY-WIDE CLEANING LLC	Inv: 20155			-620.00
05/28/2026	Payment	300262	CITY OF PLANT CITY	Inv: 1716004-ACH			-591.27
05/29/2026	Payment	300000	TECO	Inv: 051426-71600-ACH			-11,116.01
Total Outstanding Checks							-64,214.75

Bank Account Statement

North Park Isle CDD

Wednesday, June 3, 2026
Page 2
HYI

Bank Account No.	6208		
Statement No.	26-05	Statement Date	05/31/2026

Outstanding Deposits

Total Outstanding Deposits

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(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	100291	05/01/26	INFRAMARK LLC	1166446	APRIL 2026-MONTHLY JANITORIAL MAINTENANCE	Janitorial Services & Supplies	534349-57201	\$754.00
001	100292	05/01/26	SAFETOUGH LLC	21643	SECURITY SYSTEM SERVICES-PROX CARD 04/26	Security System Monitoring and Maint	546479-57201	\$415.00
001	100293	05/01/26	GIG FIBER LLC	6789	APRIL 2026-STREETLIGHT REPLACEMENTS	Street Lights	543062-53100	\$4,500.00
001	100294	05/01/26	EARTHSCAPES COMPLETE LANDSCAPING, INC	49392	APRIL 2026-DEPOSIT FOR PALM INSTALLATION	Landscaping - Tree Trimming and Replacement	546254-53908	\$14,000.00
001	100295	05/06/26	BLUE LIFE POOL SERVICE LLC	23622	MAY 2026-POOL SERVICES	Pool Maintenance - Contract	534078-57201	\$2,000.00
001	100296	05/20/26	GIG FIBER LLC	6948	MAY 2026-SOLAR EQUIPMENT LEASE	Street Lights	543062-53100	\$11,138.40
001	100297	05/20/26	ADVANCED ENERGY SOLUTIONS	13566	REPAIR LOW VOLTAGE LIGHTING	Entrance Monuments, Gates, Walls R&M	546227-57201	\$850.00
001	100297	05/20/26	ADVANCED ENERGY SOLUTIONS	13537	Service Call - Pool Pump & Lights at Mail Kiosk 05/26	Amenity Maintenance & Repairs	546176-57201	\$270.00
001	100298	05/20/26	INFRAMARK LLC	1166788	MAY 2026-MONTHLY-PORTER SERVICES	Dog Waste Station Service and Supplies	552160-57201	\$754.00
001	100299	05/20/26	ECO-LOGIC SERVICES LLC	6524	MAY 2026-LAKE MAINTENANCE SERVICES	Aquatics - Contracts	546995-53908	\$6,000.00
001	100300	05/20/26	DOWN TO EARTH	173530	MAY 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	534171-53908	\$17,373.20
001	100301	05/20/26	STRALEY ROBIN VERICKER	28341	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51301	\$1,197.00
001	100302	05/20/26	SAFETOUGH LLC	21679	MAY 2026-MONTHLY MONITORING SERVICES	Security Monitoring Services	546345-57201	\$500.00
001	100303	05/28/26	EARTHSCAPES COMPLETE LANDSCAPING, INC	49576	Palm Install - Balance Due 05/26	Landscaping - Plant Replacement Program	546468-53908	\$27,300.00
001	100304	05/28/26	RISK MANAGEMENT ASSOCIATES INC	24837491	Policy #PK FL1 0294052 25-01 05/01/26-10/01/26	General Liability	545002-51325	\$2,305.00
001	100304	05/28/26	RISK MANAGEMENT ASSOCIATES INC	24837491	Policy #PK FL1 0294052 25-01 05/01/26-10/01/26	Public Officials Insurance	545008-51325	\$1,216.00
001	100304	05/28/26	RISK MANAGEMENT ASSOCIATES INC	24837491	Policy #PK FL1 0294052 25-01 05/01/26-10/01/26	Property & Casualty Insurance	545009-51325	\$6,156.00
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	Accounting Services	532001-51301	\$563.00
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	Disclosure Report	531142-51301	\$600.00
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	District Manager	531150-51301	\$3,000.00
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	Field Management	531122-51301	\$1,500.00
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	Onsite Staff	534215-51301	\$5,833.33
001	100305	05/28/26	INFRAMARK LLC	179438 A	Management Services 05/26	Website Admin Services	549936-51301	\$125.00
001	100306	05/28/26	DOWN TO EARTH	175874	Irrigation Installation 05/26	Irrigation Maintenance	546930-53908	\$1,359.98
001	100307	05/28/26	BUSINESS OBSERVER	26-01763H	Legal Advertising - Ad #26-01763H - Notice of Qualifying Period for Candidates for BOS 05/22/26	Legal Advertising	548002-51301	\$85.31
001	100308	05/28/26	CITY-WIDE CLEANING LLC	20155	MAY 2026-JANITORIAL CLEANING SERVICES	Janitorial Services & Supplies	534349-57201	\$620.00
001	1777	05/08/26	ALBERTO VIERA	AV-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1778	05/08/26	CARLOS DE LA OSSA	CO-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1779	05/08/26	KELLY ANN EVANS	KE-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1780	05/08/26	NICHOLAS J. DISTER	ND-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	1781	05/08/26	RYAN MOTKO	RM-050726	BOARD 05/07/2026	Supervisor Fees	511100-51301	\$200.00
001	300000	05/29/26	TECO	051426-71600-ACH	Tropica; Oasis Ave. Solar Lights 04/10/26-05/08/26	Street Lights	543062-53100	\$11,116.01
001	300239	05/04/26	TRUIST - CC	042326-5335	TRUIST CC PURCHASES 03/24/26-04/23/26	Special Events	549052-57201	\$300.00
001	300239	05/04/26	TRUIST - CC	042326-5335	TRUIST CC PURCHASES 03/24/26-04/23/26	Janitorial Services & Supplies	534349-57201	\$90.29
001	300240	05/06/26	TECO	041526-71600-ACH	STREETLIGHTS 03/11/26-04/09/26	Street Lights	543062-53100	\$11,116.01
001	300241	05/06/26	TECO	041526-71253-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$1,117.57
001	300242	05/06/26	TECO	041526-73537-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$38.23
001	300243	05/06/26	TECO	041526-95371-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$29.99
001	300244	05/06/26	TECO	041526-95355-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$27.74
001	300245	05/06/26	TECO	041526-26724-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$441.70
001	300246	05/06/26	TECO	041526-36724-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$111.84
001	300247	05/06/26	TECO	041526-95389-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$28.85
001	300248	05/06/26	TECO	041526-95348-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543041-53100	\$26.99
001	300249	05/19/26	CITY OF PLANT CITY	1716002-ACH	WATER 04/08/26-05/07/26	Water/Waste	543018-53100	\$1,270.05
001	300250	05/19/26	CITY OF PLANT CITY	1716006-ACH	WATER 04/08/26-05/07/26	Water/Waste	543018-53100	\$524.94
001	300251	05/19/26	CITY OF PLANT CITY	1716007-ACH	WATER 04/07/26-05/01/26	Water/Waste	543018-53100	\$1,407.13
001	300252	05/19/26	CITY OF PLANT CITY	1716293-ACH	WATER 04/08/26-05/07/26	Water/Waste	543018-53100	\$522.58
001	300253	05/21/26	CHARTER COMMUNICATIONS ACH	0384991051126-ACH	INTERNET 05/11/26-06/10/26	Internet & Wifi	541022-53100	\$195.38
001	300254	05/26/26	TECO	051426-71253-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$1,147.05
001	300255	05/26/26	TECO	051426-95348-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$34.06
001	300256	05/26/26	TECO	051426-36724-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$120.23
001	300257	05/26/26	TECO	051426-26724-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$424.79
001	300258	05/26/26	TECO	051426-73537-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$35.57
001	300259	05/26/26	TECO	051426-95371-ACH	ELECTRIC 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$28.44
001	300260	05/27/26	TECO	051426-95389-ACH	4002 N. Park Road, Monument 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$27.51
001	300261	05/27/26	TECO	051426-95355-ACH	3811 N. Park Road, Monument 04/10/26-05/08/26	Electric Utility Services	543041-53100	\$26.20
001	300262	05/28/26	CITY OF PLANT CITY	1716004-ACH	WATER 04/07/26-05/01/26	Water/Waste	543018-53100	\$591.27
Fund Total								\$142,215.64

Total Checks Paid \$142,215.64

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

Estimate



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

ESTIMATE #	DATE	
5834	03/19/2026	

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

SUBTOTAL	619.00
TAX	0.00
TOTAL	\$619.00

Accepted By
Jayna Cooper

Accepted Date
May 27, 2026

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

Estimate



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

ESTIMATE #	DATE	
6326	05/26/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
LABOR REPAIR.	Pool Dry path for hollow spot	1	1,280.00	1,280.00
SUBTOTAL				1,280.00
TAX				0.00
TOTAL				\$1,280.00

Accepted By
Jayna Cooper

Accepted Date
5/27/2026

**Down to Earth Landscape & Irrigation**

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

Estimate: #149534**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

North Park Isle – Site
Enhancement Improvements

Estimated Job Start Date

July 27, 2026

Proposed By

Greg Pittman

Due Date

June 3, 2026

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,050.00
Amernity Center - Install tree kit - 4" Caliper Tree				\$136.46
Pocket Park/ Pond 3 - Viburnum Suspensum	3 Gallon Plant	10	\$36.75	\$367.50
Maryland Ave "Main Entrance " - St. Augustine "Floritam" Sod installed (E)	Square Foot	2550	\$1.85	\$4,717.50
Subtotal				\$6,271.46
Estimated Tax				\$0.00
Job Total				\$6,271.46

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/>.

Provide all labor, materials, equipment, and supervision necessary to complete the following landscape improvements throughout the North Park Isle community.

At Pocket Park/Pond 3, remove and replace ten (10) 3-gallon Viburnum suspensum shrubs that have declined beyond recovery due to the prolonged drought conditions and extreme temperatures experienced throughout Central Florida. New plant material will be installed to restore the appearance and uniformity of the landscape bed.

At the main entrance, install approximately 2,550 square feet of Floratam St. Augustine sod in designated areas to enhance curb appeal and improve the overall appearance of the community entrance. Areas will be prepared as necessary prior to sod installation to promote successful establishment.

At the Amenity Center, furnish and install one professional tree staking kit for the existing 4-inch caliper pine tree located near the entrance. The staking system will provide additional support and stabilization to help correct the tree's lean and encourage proper growth.

All work will be performed in accordance with industry best practices, and all work areas will be cleaned and left in a neat, professional condition upon completion.

Proposed By:		Agreed & Accepted By:	
<u>Greg Pittman</u>	<u>06/04/2026</u>	<u>Jayna Cooper</u>	<u>June 9, 2026</u>
Down to Earth	Date	Inframark	Date



A PLAYCORE Company

10601 Oak Street NE
 SAINT PETERSBURG, FL 33716
 Phone : (727) 329-8845 or 888-426-8511
 Fax : (727) 289-7126

Sales Order

Order Date	Order Number	Delivery Date
6/22/2026	0013836	6/24/2026
Terms	Rep	P.O. No.
BEFORE SHIPMENT	HOUS	SIGNED QUOTE

Name/Address	Ship To
PARK EAST CDD 3930 Northern Key Drive Plant City, FL 33565	PARK EAST CDD 3930 Northern Key Drive Plant City, FL 33565

Customer Contact	Customer Phone	Customer Fax	Job
			North Park valve repair

Ordered	Item Code	Description	Price	Amount
1.00	9564	THREADED CAP, 6/8" CRANK VALVE (10 MIN)	28.50	28.50
2.00	/DRIVE TIME	Drive Time to Location	120.00	240.00
1.00	/LABOR	Field Labor	200.00	200.00
"Be aware! Cyber crime is on the rise. Fraudsters are using phishing and spoofing email schemes as a ploy to redirect electronic payments into the fraudsters accounts rather than the intended payee. If you receive any correspondence that appears to be from our company and announces a change in bank details, please contact us before you pay. We will never send an email to change our banking instructions."				

PLEASE RETURN SIGNED QUOTE FOR ORDER CONFIRMATION			Subtotal	468.50
Signed by: <u>Kollamay Turkoane</u> 6/22/2026 Signature _____ 1F3BE9E795D0415...			Sales Tax	20.14
Ownership of all materials listed on this invoice shall be vested in the seller, Aquaworx Inc until said materials are fully paid for. Aquaworx adds a 3% service fee for credit or debit card payments. If the invoice has to be collected through an attorney then purchaser agrees to pay all reasonable costs for the making of the collection. Venue will be in St. Petersburg FL. Sellers liability is limited to buyers purchase price of the materials. Cancellations or returns are not accepted without prior authorization in writing and are subject to a 40% Re-stocking fee. Notice of Commencement must accompany orders.			Order Total	488.64

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

Estimate



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

ESTIMATE #	DATE	
6550	06/26/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
WATER CONTROL VAK.	WATER LEVEL CONTROL VALVE VAKPAK SYSTEM.	1	151.00	151.00
INSTALLATION	INSTALLATION	1	60.00	60.00

SUBTOTAL	211.00
TAX	0.00
TOTAL	\$211.00

Accepted By

Accepted Date

6/30/26

Brooke Jones



North Park Isle CDD

Landscape Inspection Report June - 2026

Friday, June 19 2026

Prepared For Board of Directors

N Park Rd. Plant City, FL

12 Items Identified

11 Items Incomplete

Daniel Haines

Inframark

Green is complete

Yellow is in progress

Red no response from the vender

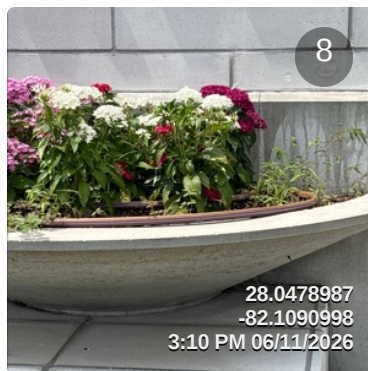
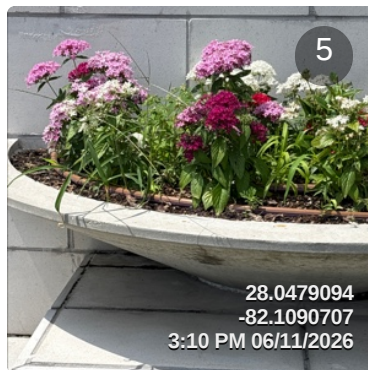
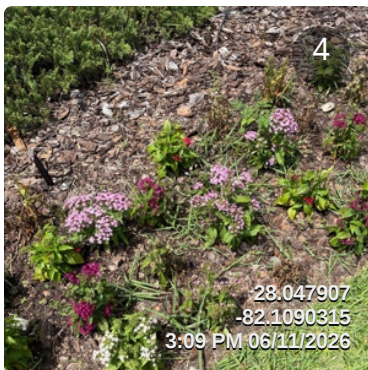
Item 1

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please ensure regular monitoring of the annual beds at the entrance of East S. Allen and Maryland Avenue

to promptly identify and address weed growth, maintaining a clean and well-kept appearance.





Item 2 Maryland Avenue entrance

Due By: Friday, June 26 2026

Assigned To: Down To Earth

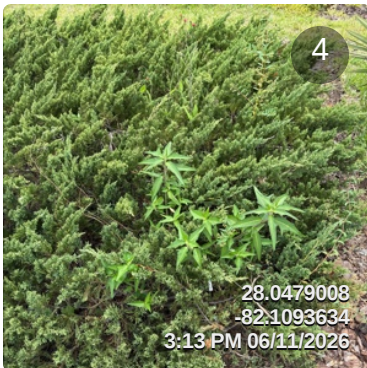
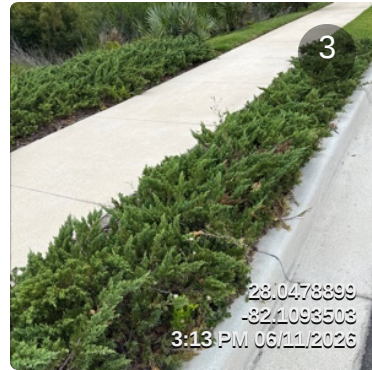
Address turf weeds at the Maryland Avenue entrance promptly to maintain a clean, professional, and well-maintained appearance. Turf weeds to be sprayed week of 6/22/26

Item 3

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Weeds are present in the bullnose area within the juniper; please address promptly to maintain a clean and well-maintained landscape.

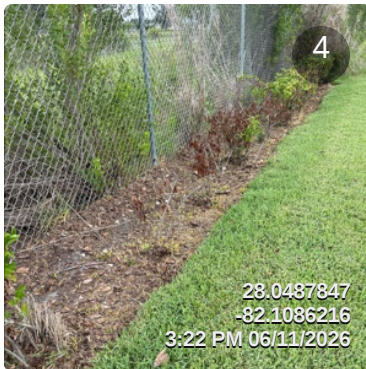
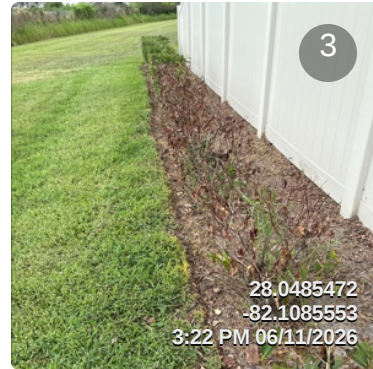
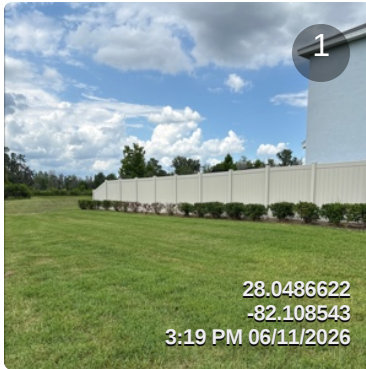


Item 4 (10) Viburnums in Pocket Park 5

Due By: Monday, June 29 2026

Assigned To: Down To Earth

There are 10 dead viburnums in Pocket Park 5 (five on each side) near the pond on Hazy Sea Drive. To be completed 6/29/26



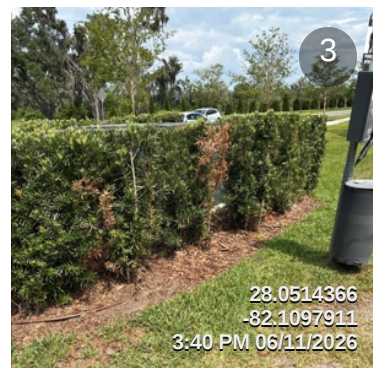
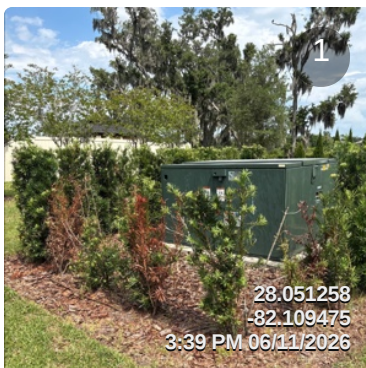
Item 5 Podocarpus

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please provide a proposal to replace the dead podocarpus around the transformers on both sides of the road to restore a clean, uniform, and well-maintained appearance.

Proposal due 6/26/26.



Item 6 Reflective sign

Due by: Monday, June 15 2026

Assigned To: Maintenance

Issue Completed: Yes

A reflective sign has been knocked down across from 3902 Capri Coast Drive and near the dead end at Blue Orchid Avenue; please prioritize repair to ensure visibility and safety. Inframark Maintenance was called to fix them.



Item 7 Missing Viburnum

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Missing viburnum along the fence at N. Maryland and Capri Coast Drive; please provide a proposal for replacement to restore a consistent and well-maintained appearance. Proposal due 6/26/26

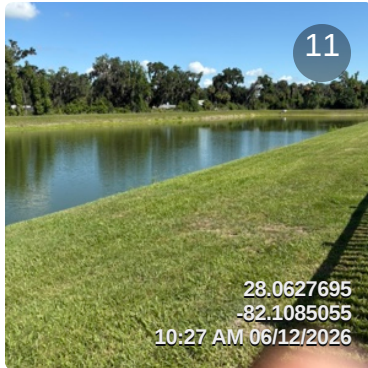
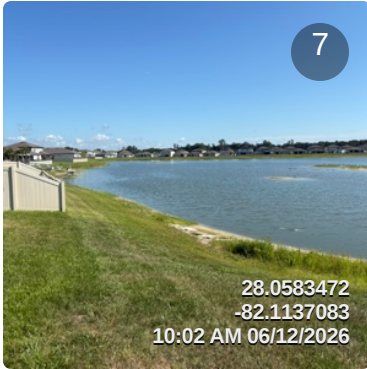
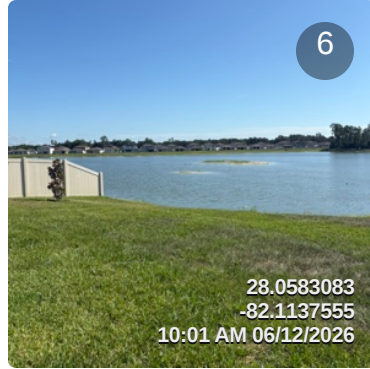
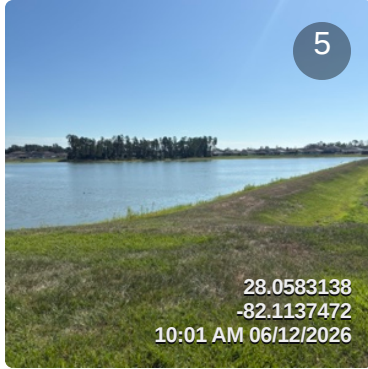
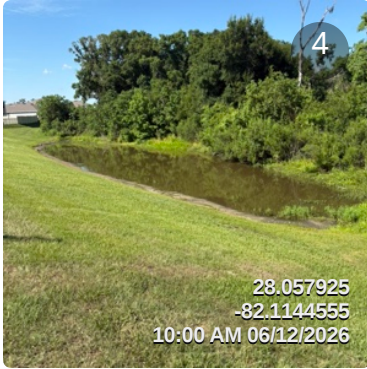
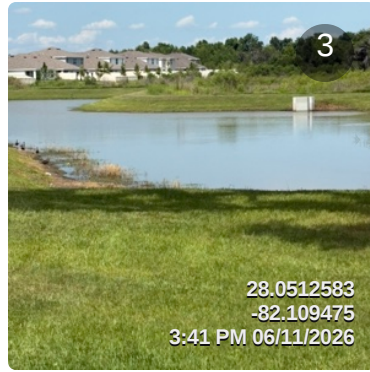
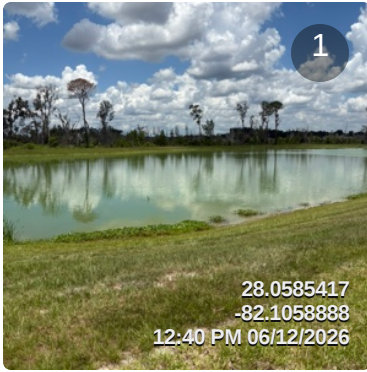
Ponds

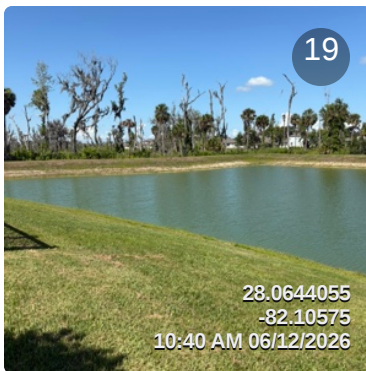
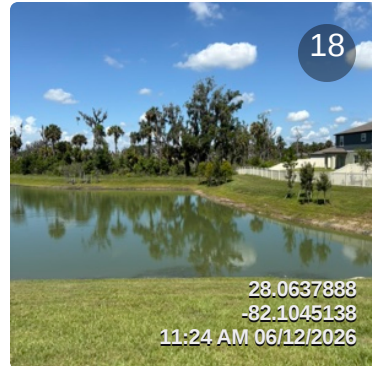
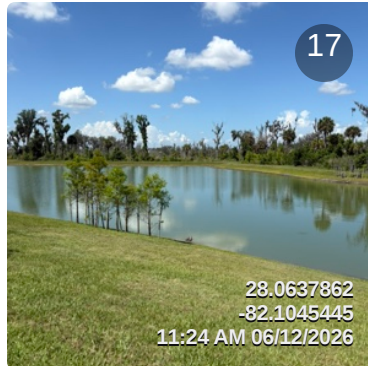
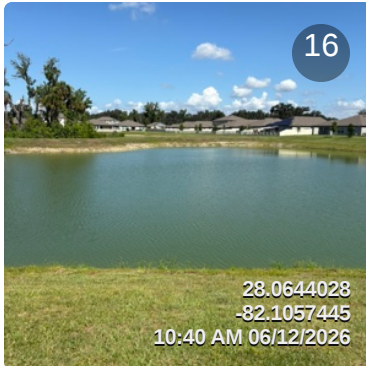
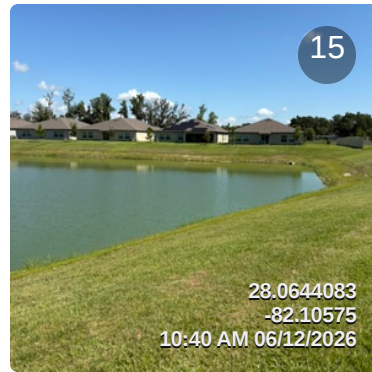
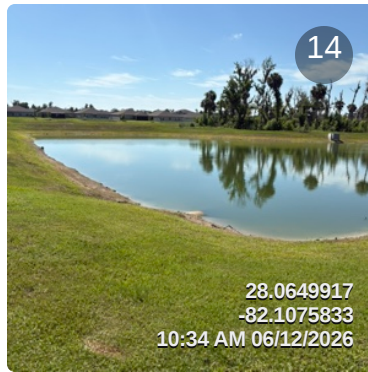
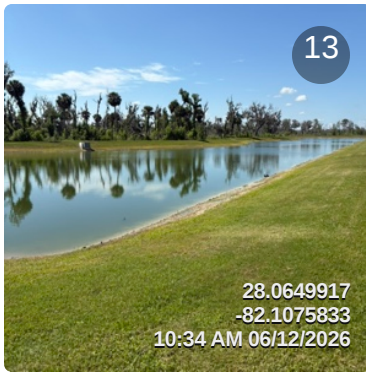
Due By: Monday, June 29 2026

Assigned To: Sitex Aquatics

All ponds are in good condition and currently meet maintenance expectations.

Monthly visit due week of 6/29/26



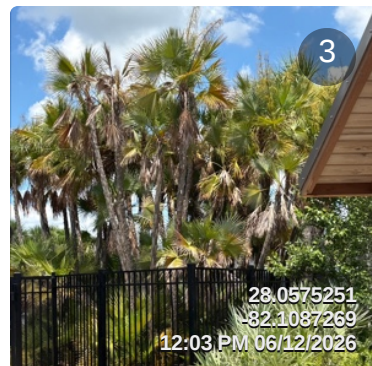
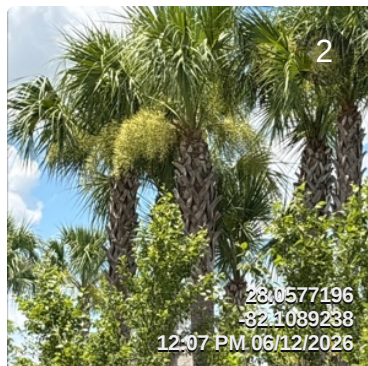
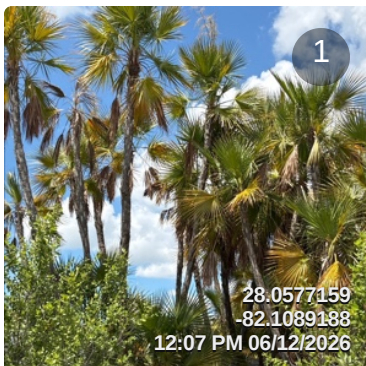


Item 9 Paurotis Palms

Assigned To: [Down To Earth](#)

Please trim Paurotis (Everglades) palms in the amenities center and surrounding the pool area to maintain a clean, safe, and well-maintained appearance.

If a proposal is needed due to height, please submit a proposal.

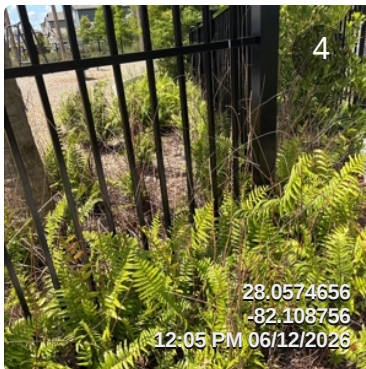


Item 10 Clean up dead ferns.

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Please remove dead plant material from the ferns around the clubhouse to maintain a clean, healthy, and well-maintained appearance.

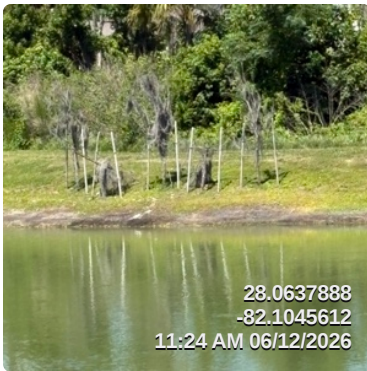
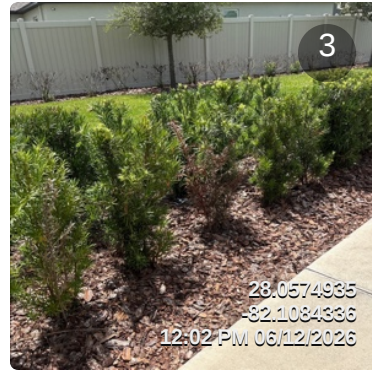


Item 11

Due By: Friday, June 26 2026

Assigned To: Down To Earth

Cut out dead growth from the podocarpus and evaluate for underlying issues; provide recommendations for treatment or replacement to restore plant health and appearance.



Item 12

Due By: Friday, June 26 2026

Assigned To: Down 2 Earth

Dead trees are present across Pond 26; please assess and address promptly to maintain safety and overall landscape quality. Please provide a proposal or flush cut.



Lake Maintenance Service Report

Date: Tuesday, June 9, 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
25		✓							
24		✓	✓						
32		✓							
4		✓							
30		✓							
20		✓							
9		✓							
8		✓							

Notes:

West indian marsh grass and torpedo grass throughout site. Water levels low



Lake Maintenance Service Report

Date: Thursday, June 25, 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
6		✓							
11		✓							
24		✓	✓						
28		✓							
29		✓							
30		✓							
16		✓							
10		✓							
20		✓							
9		✓							
8		✓							
32		✓							
31		✓							
15		✓							

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
36		✓							

Notes:

Torpedo grass and west indian marsh grass throughout site. Water levels normal.