INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle
Community Development District

November 05, 2026

Agenda Package

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



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
Charlotte Sonetirot, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Daniel Haines, Field Manager
Sade Smith, Clubhouse Manager

Meeting Agenda

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

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

https://teams.microsoft.com/meet/274670906784015?p=oWvrHa3fhclU4vlPwM

Meeting ID: 274 670 906 784 015 **Passcode:** Uh3Bw9B6
Dial-in by phone +1 314-798-1835 **Pin:** 157 123 394#

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 2027-01; Canvassing and Certifying the Results of the Landowner Election
   - **B.** Consideration of Resolution 2027-02; Designating Officers of the Board of Supervisors
   - **C.** Consideration of Resolution 2027-03; Budget Amendment
4. **CONSENT AGENDA**
   - **A.** Approval of Minutes of October 01, 2026, Regular Meeting
   - **B.** Consideration of Operation and Maintenance September 2026
   - **C.** Acceptance of the Financials and Approval of the Check Register for September 2026
   - **D.** Ratification of Special Warranty Deed - Deed to the District re Tract 202, Phase 1A
   - **E.** Ratification of Kings Power Washing Proposal ($1,425.00)
   - **F.** Ratification of Pool Masters Proposal ($302.05)
   - **G.** Ratification of Tampa Holiday Lights Proposal ($4,790.00)
   - **H.** Ratification of Pool Masters Proposal ($280.98)
   - **I.** Ratification of Inframark Proposal ($375.00)
   - **J.** Ratification of Inframark Proposal ($285.00)
5. **STAFF REPORTS**
   - **A.** District Counsel
   - **B.** District Engineer
   - **C.** District Manager
     - **i.** Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS' MEETING FOR THE ELECTION OF SUPERVISORS, DESIGNATING SEAT NUMBERS, AND DESIGNATING TERMS OF OFFICE.

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

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, there shall be a meeting of the landowners of the District held every two (2) years after the establishment of the District for the purpose of electing individuals to serve on the Board of Supervisors of the District (the "**Board**"); and

WHEREAS, the landowners meeting was properly noticed and held on Thursday, November 5, 2026, and the Board desires to canvass and certify the results of the landowners' election, designate the seat numbers assigned to each Board member, and designate terms of office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Incorporation of Recitals. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

Section 2. Canvassing and Certifying the Election Results, Designating Seat Numbers, Designating Terms of Office.

a. All valid ballots cast in the election are accurately counted and included in the final election results shown below.
b. The election results are hereby canvassed and certified, and the individuals listed below are found to have been duly elected as Board members.
c. The seat number assigned to each Board member is designated as shown below.
d. The designated term of office (commenced immediately upon election until the subsequent election in November of the year shown below) for each Board member is shown below.

Name of Board Member	# of Votes	Seat #	Term of Office
		5	2030

Passed and Adopted on November 5, 2026.

Attested By:

North Park Isle
Community Development District

_____
Name:_____
Title:☐Secretary/☐Assistant Secretary

_____
Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

RESOLUTION 2027-02

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

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

WHEREAS, the Board of Supervisors of the District desire to designate the Officers of the District per Section 190.006(6), Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE DISTRICT:

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

Passed and Adopted on November 5, 2026.

Attest:

North Park Isle
Community Development District

_____
Name: _____
Title:☐Secretary/☐Assistant Secretary

_____
Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

RESOLUTION 2027-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT AMENDING THE GENERAL FUND BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, pursuant to Section 189.016, Florida Statutes the Board desires to reallocate funds budgeted to reflect re-appropriated revenues and expenses approved during Fiscal Year 2026/2027.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Amending the General Fund Budget for Fiscal Year 2026/2027.** The General Fund Budget for Fiscal Year 2026/2027 is hereby amended as shown in **Exhibit A** attached hereto. The District Manager shall post the amended budget on the District's official website within 5 days after adoption and ensure it remains on the website for at least 2 years.

2. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 5th DAY OF NOVEMBER 2026.

ATTEST:

North Park Isle
Community Development District

_____
Secretary / Assistant Secretary

_____
Chair, Board of Supervisors

Exhibit A: Amended General Fund Budget for Fiscal Year 2026/2027

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
REVENUES					
Interest - Investments	$ -	$ -	$ -	$ 12,966	$ 12,966
Interest - Tax Collector	-	-	-	787	787
Rental Income	-	-	-	3,725	3,725
Special Assmnts- Tax Collector	614,505	-	614,505	665,290	50,785
Special Assmnts- CDD Collected	518,064	-	518,064	918,924	400,860
Special Assmnts- Discounts	-	-	-	(19,597)	(19,597)
Other Miscellaneous Revenues	-	-	-	3,585	3,585
Resident FOBs	-	-	-	1,075	1,075
TOTAL REVENUES	**1,132,569**	**-**	**1,132,569**	**1,586,755**	**454,186**
EXPENDITURES					
Administration					
Supervisor Fees	12,000	-	12,000	11,600	400
Payroll Taxes	-	-	-	(31)	31
Trustees Fees	8,100	-	8,100	13,055	(4,955)
Field Management	18,000	-	18,000	20,500	(2,500)
Disclosure Report	7,200	-	7,200	10,350	(3,150)
District Counsel	15,000	15,000	30,000	29,707	293
District Engineer	12,500	-	12,500	7,220	5,280
District Manager	36,000	-	36,000	45,000	(9,000)
Accounting Services	6,750	-	6,750	8,443	(1,693)
Auditing Services	6,000	-	6,000	6,400	(400)
Onsite Staff	70,000	15,000	85,000	84,833	167
Website ADA Compliance	1,500	-	1,500	3,125	(1,625)
Mailings	2,500	-	2,500	-	2,500
Postage, Phone, Faxes, Copies	500	-	500	1,771	(1,271)
General Liability	3,908	-	3,908	5,142	(1,234)
Public Officials Insurance	3,697	-	3,697	3,120	577
Property & Casualty Insurance	26,189	-	26,189	22,716	3,473
Deductible	2,500	-	2,500	-	2,500
Legal Advertising	3,000	-	3,000	1,026	1,974
Bank Fees	250	5,000	5,250	5,683	(433)
Website Admin Services	1,500	-	1,500	2,308	(808)
Onsite Office Supplies	1,000	-	1,000	21	979
Dues, Licenses & Fees	175	-	175	175	-
Total Administration	238,269	35,000	273,269	282,164	(8,895)
Electric Utility Services					
Water/Waste	40,000	10,000	50,000	59,382	(9,382)
Electric Utility Services	170,000	-	170,000	79,227	90,773
Street Lights	130,000	75,000	205,000	235,573	(30,573)

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Total Electric Utility Services	340,000	85,000	425,000	374,182	50,818
Other Physical Environment					
Wildlife Control	1,500	-	1,500	-	1,500
Debris Cleanup	5,000	-	5,000	2,080	2,920
Landscape Maintenance - Contract	195,000	-	195,000	218,759	(23,759)
Landscaping - Annuals	15,000	-	15,000	18,929	(3,929)
Landscaping - Mulch	20,000	-	20,000	19,840	160
Landscaping - Tree Trimming and Replacement	12,000	-	12,000	35,285	(23,285)
Shared Landscape Maint Fr Entrance	1,500	-	1,500	-	1,500
Landscaping - Plant Replacement Program	15,000	-	15,000	38,882	(23,882)
Storm Cleanup	35,000	-	35,000	-	35,000
Irrigation Maintenance	10,000	-	10,000	10,489	(489)
Mitigation Area	2,500	-	2,500	-	2,500
Aquatics - Contracts	51,900	-	51,900	72,325	(20,425)
Aquatics - Plant Replacement	2,000	-	2,000	-	2,000
Total Other Physical Environment	366,400	-	366,400	416,589	(50,189)
Parks and Recreation					
Pool Monitor	12,000	-	12,000	8,324	3,676
Pool Maintenance - Contract	24,000	-	24,000	26,105	(2,105)
Amenity Pest Control	2,000	-	2,000	2,289	(289)
Janitorial Services & Supplies	9,600	-	9,600	8,933	667
Internet & Wifi	-	-	-	2,323	(2,323)
R&M Drainage	25,000	-	25,000	-	25,000
Pools R&M	10,000	-	10,000	4,527	5,473
Amenity Maintenance & Repairs	10,000	-	10,000	9,666	334
Janitorial - Maintenance	5,000	-	5,000	-	5,000
Entrance Monuments, Gates, Walls R&M	2,800	-	2,800	2,696	104
Security Monitoring Services	15,000	-	15,000	4,281	10,719
Security System Monitoring and Maint	5,000	-	5,000	6,183	(1,183)
Pool Treatments & Other R&M	5,000	-	5,000	400	4,600
Garbage Dumpster - Rental/Collection	5,000	-	5,000	-	5,000
Misc Maintenance	20,000	15,000	35,000	44,063	(9,063)
Key Card Distribution	2,000	-	2,000	175	1,825
Special Events	10,000	-	10,000	1,046	8,954
Holiday Decorations	15,000	-	15,000	8,328	6,672
Janitorial Supplies	1,000	-	1,000	-	1,000
Dog Waste Station Service and Supplies	4,500	-	4,500	3,770	730
Amenity Furniture R&M	5,000	-	5,000	-	5,000
Total Parks and Recreation	187,900	15,000	202,900	133,109	69,791

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
TOTAL EXPENDITURES	**1,132,569**	**135,000**	**1,267,569**	**1,206,044**	**61,525**
Excess (deficiency) of revenues Over (under) expenditures	-	(135,000)	(135,000)	380,711	515,711
Net change in fund balance	-	(135,000)	(135,000)	380,711	515,711
FUND BALANCE, BEGINNING (OCT 1, 2025)	**27,225**	**-**	**27,225**	**27,225**	**-**
FUND BALANCE, ENDING	**$ 27,225**	**$ (135,000)**	**$ (107,775)**	**$ 407,936**	**$ 515,711**

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, October 1, 2026 and called to order at 2:53 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 Teams)*
Kelly Evans	Assistant Secretary	
Albert Viera	Assistant Secretary	
Ryan Motko	Assistant Secretary	

Also present were:

Angel Montagna	VP District Services
Brian Lamb	VP Developer Services
Charlotte Sonetirot	District Manager
John Vericker	District Counsel
Daniel Haines	Field Inspector
Jason Liggett	Field Director

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

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next border of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Report of FY 2026 Special Districts Performance Measures & Standards

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Report of FY 2026 Special Districts Performance Measures & Standards, was approved. 5-0

FOURTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of September 03, 2026, Public Hearing & Regular Meeting
B. Consideration of Operation and Maintenance August 2026
C. Acceptance of the Financials and Approval of the Check Register for August 2026

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

FIFTH ORDER OF BUSINESS **Staff Reports**

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

There being no reports, the next item followed.

i. Field Inspections Report
ii. Lake Maintenance Service Report

The Field Inspections and Lake Maintenance Reports were presented, copies of which were included in the agenda package. Mr. Haines provided updates/statuses pending/completed items.

SIXTH ORDER OF BUSINESS **BOS Requests/Comments**

Mr. de la Ossa requested that an E-blast be distributed to advertise the two (2) open Board seats and begin the transition process promptly.

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 adjourned at 2:59 pm. 5-0

Charlotte Sonetirot	Carlos de la Ossa
District Manager	Chairperson

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	9/1/2026	25341	$2,000.00			Pool Maintenance 09/26
BUSINESS OBSERVER	9/11/2026	26-03282H	$94.06			Legal Advertising #26-03282H - Notice of Regular Board Meeting Schedule FY 2027
CITY-WIDE CLEANING LLC	9/13/2026	20404	$620.00			Monthly Janitorial Maintenance 09/26
DOWN TO EARTH	9/1/2026	184762	$17,373.20			Landscape Maintenance 09/26
DOWN TO EARTH	9/17/2026	186547	$650.00			Tree/Plant Installation 09/26
ECO-LOGIC SERVICES LLC	9/4/2026	7055	$6,000.00			Lake Maintenance 08/26
GIG FIBER LLC	9/1/2026	8049	$11,138.40			North Park Isle Ph 1 Solar Equipment Lease 09/26
INFRAMARK LLC	8/26/2026	1169954	$754.00			General Porter Services 08/26
INFRAMARK LLC	9/1/2026	188595	$563.00			Accounting Services 09/26
INFRAMARK LLC	9/1/2026	188595	$900.00			Dissemination Services 09/26
INFRAMARK LLC	9/1/2026	188595	$3,000.00			District Management 09/26
INFRAMARK LLC	9/1/2026	188595	$1,500.00			Field Management 09/26
INFRAMARK LLC	9/1/2026	188595	$5,833.33			On-Site Management 09/26
INFRAMARK LLC	9/1/2026	188595	$125.00	$11,921.33		Website Maintenance/Admin 09/26
INFRAMARK LLC	9/11/2026	1170332	$754.00			General Porter Services 09/26
MCCALL SERVICE NW, LLC	9/18/2026	59669757	$125.00			PEST CONTROL SEPT 2026
MCCALL SERVICE NW, LLC	9/18/2026	59669826	$50.00		$175.00	PEST CONTROL 09/18/26
SAFETOUCH LLC	9/1/2026	22229	$500.00			SEPT 2026-MONTHLY MONITORING SVCS
SAFETOUCH LLC	9/18/2026	1896009182	$175.00			Service Call - Log In to Make Key Fobs 09/26
SIGNAL 88, LLC	8/22/2026	US 201222	$2,240.34			Dedicated Security Officer - Pool Security 07/22/26-08/21/26
STANTEC CONSULTING SERVICES	8/20/2026	2606225	$562.00			District Engineering Services Through 08/14/26
STRALEY ROBIN VERICKER	9/16/2026	29011	$580.50			General Counsel 08/26
THOMPSON SAFETY LLC	9/3/2026	TPAINU00173086	$140.00			Fire Extinguisher Annual Maintenance & Service Charge 09/26
Monthly Contract Subtotal			**$55,677.83**			
Variable Contract						
STANTEC CONSULTING SERVICES	9/21/2026	2620860	$752.00			District Engineering Services Through 09/11/26
Variable Contract Subtotal			**$752.00**			

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Utilities						
CHARTER COMMUNICATIONS	9/11/2026	0384991091126-ACH	$195.38			3716 N. Maryland Avenue, Internet 09/11/26-10/10/26
CITY OF PLANT CITY	9/8/2026	1778346-ACH	$461.70			3716 N. Maryland Avenue 08/08/26-09/08/26
CITY OF PLANT CITY	9/8/2026	1778066-ACH	$1,787.42			4063 Park Road 08//06/26-09/08/26
CITY OF PLANT CITY	9/8/2026	1778063-ACH	$746.04			3625 N. Park Road 08/08/26-09/08/26
CITY OF PLANT CITY	9/8/2026	1778065-ACH	$644.34			3897 N. Park Road 08/08/26-09/08/26
CITY OF PLANT CITY	9/8/2026	1778061-ACH	$1,466.83		$5,106.33	3431 N. Park Road 08/08/26-09/08/26
TECO	9/14/2026	091426-95371-ACH	$31.87			3556 N Park Rd 08/08/26-09/08/26
TECO	9/14/2026	091426-95389-ACH	$31.21			4002 N Park Rd Monument 08/08/26-09/08/26
TECO	9/14/2026	091426-73537-ACH	$35.91			1620 E. Sam Allen Road, Entrance 08/08/26-09/08/26
TECO	9/14/2026	091426-71600-ACH	$11,079.30			STREETLIGHTS 08/08/26-09/08/26
TECO	9/14/2026	091426-71253-ACH	$1,271.47			3716 N. Maryland Avenue 08/08/26-09/08/26
TECO	9/14/2026	091426-36724-ACH	$131.87			1603 Bermuda Breeze CT IRR 08/08/26-09/08/26
TECO	9/14/2026	091426-95348-ACH	$36.39			3505 N Park Rd 08/08/26-09/08/26
TECO	9/14/2026	091426-95355-ACH	$28.47		$12,646.49	3811 N. Park Road, Monument 08/08/26-09/08/26
Utilities Subtotal			**$17,948.20**			
Regular Services						
ALBERTO VIERA	9/3/2026	AV-090326	$200.00			BOARD 09/03/2026
CARLOS DE LA OSSA	9/3/2026	CO-090326	$200.00			BOARD 09/03/2026
INFRAMARK LLC	8/31/2026	1170081	$500.00			General Maintenance Services - Pressure Washing Services 08/26
INFRAMARK LLC	9/23/2026	189676	$1,745.28			Mail Notices 07/26
INFRAMARK LLC	9/23/2026	189676	$48.72	$1,794.00		Go-Daddy Domain Renewal 08/26
KELLY ANN EVANS	9/3/2026	KE-090326	$200.00			BOARD 9/3/26
KELLY ANN EVANS	9/3/2026	KE-090326	($2.90)			MED TAXES
KELLY ANN EVANS	9/3/2026	KE-090326	($12.40)	$184.70	$184.70	SS TAXES

NORTH PARK ISLE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
NICHOLAS J. DISTER	9/3/2026	ND-090326	$200.00			BOARD 09/03/2026
RYAN MOTKO	9/3/2026	RM-090326	$200.00			BOARD 09/03/2026
Regular Services Subtotal			**$3,278.70**			
TOTAL			**$77,656.73**			

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
25341	09/01/2026	$2,000.00	10/01/2026	Net 30	

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

Ways to pay

View and pay

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-03282H **Date 09/11/2026**

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 # 26-03282H **Notice of Regular Board Meeting Schedule Fiscal Year 2027** **RE:** North Park Isle CDD Board of Supervisors Meetings at 2:00 PM **Published:** 9/11/2026	$94.06

Important Message

Please include our Serial # on your check

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

Paid	()
Total	**$94.06**

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 REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2027
NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the North Park Isle Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2027 to be held at **the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607** on the following dates at **2:00 p.m.:**

October 1, 2026
November 5, 2026
December 3, 2026
January 7, 2027
February 4, 2027
March 4, 2027
April 1, 2027
May 6, 2027
June 3, 2027
July 1, 2027
August 5, 2027
September 2, 2027

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

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Angel Montagna, District Manager
September 11, 2026 26-03282H

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.

City-Wide Cleaning LLC

INVOICE NO. 20404

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

TO: North Park
2005 Pan Am
C/o Intrawest

DATE: 9/30/26

		North Park Tot Month of Sept 26 Cleaning			620	00
			Sub Total			
			Tax			
			Total		620,00	

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

Invoice: #184762
September 2026

Customer

North Park Isles CDD

210 North University Drive
Suite 702
Coral Springs, FL 33071

Property / Project Address

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

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
North Park Isle CDD Contract (2026) Estimate # 150469	9/1/2026	10/16/2026	Net 45	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#150469 - North Park Isle CDD Contract (2026) September 2026				**$17,373.20**

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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	$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/.

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

Invoice: #186547
September 2026

Customer
North Park Isles CDD

210 North University Drive
Suite 702
Coral Springs, FL 33071

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

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
clean up rock berm Estimate # 134437	9/17/2026	10/2/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134437 - clean up rock berm			**$650.00**	



Clean up rock burm and remove any debris

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

LCE025: Tree/Plant Installation	**$650.00**
Site Prep, Removal, & Disposal (E) (Labor)	$650.00

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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	$650.00
Sales Tax	$0.00
Total	**$650.00**
Credits/Payments	($0.00)

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

Balance Due	**$650.00**

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

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

Estimate: #134437

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

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

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

Job	Estimated Job Start Date	Proposed By	Due Date
clean up rock burm	January 9, 2026	Nick Padgett	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$650.00
			Subtotal	**$650.00**
			Estimated Tax	$0.00
			Job Total	**$650.00**



Clean up rock burm and remove any debris

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

Proposed By:

Nick Padgett 02/18/2026
Down to Earth Date

Agreed & Accepted By:

Signed by: Rollamay Turkoane
1F3BE9E795D0415...
Inframark

4/29/2026
Date

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

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 # 7055
DATE 09/04/2026
DUE DATE 10/04/2026
TERMS Net 30

DESCRIPTION	AMOUNT
Lake Maintenance Services for August 2026	5,825.00
Maintenance of ditch (Area 39) for August 2026	175.00

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

INVOICE

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

Gig Fiber, LLC

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

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

Invoice #	8049
Date	Sep 1, 2026
Due Date	Sep 30, 2026
Amount Due:	$11,138.40

Item	Quantity	Price	Amount
Solar Equipment Lease North Park Isle CDD - Ph 1_September 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

INFRAMARK

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

Client ID Number	

Invoice Number	**1169954**
Invoice Date	**8/26/2026**
Due Date	**9/25/2026**

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	**$754.00**

Subtotal	**$754.00**
Sales Tax	**$0.00**
Total	**$754.00**

Please Pay This Amount

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

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

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

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

INFRAMARK, LLC

26 Aug 2026 05:49:24AM CST

DISTRICT : NORTH PARK ISLE CDD

Go Green! Think before you print.

INVOICE NO. 1169954 - DETAIL

INVOICE DATE: 8/26/2026

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										
	8/1/2026	4662669	NPICDD District Area	General Porter Service; Porter Services Monday & Friday	$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**	

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
188595	9/1/2026
CUSTOMER ID	**NET TERMS**
C2301	Due On Receipt
PO#	**DUE DATE**
	9/1/2026

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

Services provided for the Month of: September 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	563.00		563.00
Dissemination Services	3	Ea	300.00		900.00
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					**11,921.33**

Subtotal	$11,921.33
Tax	$0.00
Total Due	$11,921.33

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.

INFRAMARK

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

Client ID Number	

Invoice Number	**1170332**
Invoice Date	**9/11/2026**
Due Date	**10/11/2026**

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	**$754.00**

Subtotal	**$754.00**
Sales Tax	**$0.00**
Total	**$754.00**

Please Pay This Amount

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

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

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

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

INFRAMARK, LLC

11 Sep 2026 09:15:00AM CST

DISTRICT : NORTH PARK ISLE CDD

Go Green! Think before you print.

INVOICE NO. 1170332 - DETAIL

INVOICE DATE: 9/11/2026

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										
	9/1/2026	4685223	NPICDD District Area	General Porter Service; Porter Services Monday & Friday	$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**	

Service Slip/Invoice

McCall PEST & WILDLIFE

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

INVOICE:	59669757
DATE:	09/18/2026
ORDER:	59669757

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

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

Work Date	Time	Target Pest	Technician		Time In
09/18/2026	12:42 PM		LHUDSON	Leon Hudson	12:42 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	09/18/2026		Lic:JE333952	01:13 PM

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

Hello…I checked in with Sade on arrival…I brushed around the building then in the walk way and patio with a spider repellent….I sprayed a liquid residual along the foundation of the building to help keep pests out….I applied granules around the building and around the pool for ants and other general pests….I inspected all four rodent boxes cleaned them and refreshed the bait..box one had heavy activity today….for the wasp treatment I brushed around the playground equipment and around the picnic table pavilion…please allow 7-14 days for best results…thank you for choosing McCall service and I hope you have a great day….Leon

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

AMOUNT DUE **$125.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

McCall PEST & WILDLIFE

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

INVOICE:	59669826
DATE:	09/18/2026
ORDER:	59669826

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

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

Work Date	Time	Target Pest	Technician		Time In
09/18/2026	12:42 PM	WASP	LHUDSON	Leon Hudson	12:42 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	09/18/2026		Lic:JE333952	12:42 PM

Service	Description	Price
FL COMM PM	WASP SERVICE	$50.00

Hello…I checked in with Sade on arrival…I brushed around the building then in the walk way and patio with a spider repellent….I sprayed a liquid residual along the foundation of the building to help keep pests out….I applied granules around the building and around the pool for ants and other general pests….I inspected all four rodent boxes cleaned them and refreshed the bait..box one had heavy activity today….for the wasp treatment I brushed around the playground equipment and around the picnic table pavilion…please allow 7-14 days for best results…thank you for choosing McCall service and I hope you have a great day….Leon

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



TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

INVOICE

Safetouch
13745 N Nebraska Ave
Tampa, FL 33613
(813) 930-7852
ar165@safetouch.com

Bill To:

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

Ship To:

North Park Isle CDD
Sade Smith
Norh Park Isle CDD
3716 N Maryland Ave
Plant City, FL 33565

Job Type:	**RMR**
Invoice No:	**22229**
Status:	**Open**
Invoice Date:	**9/01/2026**
Due Date:	**10/01/2026**
Total:	**$500.00**

Service Date	Product/Service	Quantity	Total
	Monthly Monitoring Service		
	12 hour Amenity Event Based Remote Video Monitoring	1.00	$500.00

Notes

Monthly Monitoring

Scan to pay online:

Subtotal:	$500.00
Tax:	$0.00
Invoice Amount:	$500.00
Previous Payment(s):	$0.00
Amount Due (USD)	**$500.00**

Thank you for doing business with us!

INVOICE

Safetouch
13745 N Nebraska Ave
Tampa, FL 33613
(813) 930-7852
ar165@safetouch.com

Bill To:

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

Ship To:

Sade Smith
North Park Isle CDD
3716 N Maryland Ave
Plant City, FL 33565

Job Type:	**Service**
Invoice No:	**1896009182 6**
Status:	**Open**
Invoice Date:	**9/18/2026**
Due Date:	**10/18/2026**
Total:	**$175.00**

Service Date	Product/Service	Quantity	Total
9/18/2026	Service Labor - 1 hour minimum "Job#: 15685 Date Submitted: 09/11/26 / Schedule Date: 09/18/26 Community Name: North Park Isle Location: Amenity Center Requested By: Sade Smith Email(s): ssmith2@inframark.com Phone Number: +1 (656) 265-9540 Repair Authorization: 0 Issue Reported: Having issues with logging into the system to make key fobs. Could you please send Eric Work Completed: Work Order Summary ? Upon arrival, the system was found to be offline and	1.00	$175.00

Thank you for doing business with us!

INVOICE

Safetouch
13745 N Nebraska Ave
Tampa, FL 33613
(813) 930-7852
ar165@safetouch.com

Service Date	Product/Service	Quantity	Total
	unresponsive. ? Reset the router multiple times to restore proper operation. ? Updated the router firmware to the latest available version. ? Tested the access control system following the update. ? Verified system functionality with the client. ? Confirmed the client is able to use the system normally. ? System is operational and functioning as intended at this time."		

Scan to pay online:

Subtotal:	$175.00
Tax:	$0.00
Invoice Amount:	$175.00
Previous Payment(s):	$0.00
Amount Due (USD)	**$175.00**

Thank you for doing business with us!

Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC
PO Box 8246
Omaha, NE 68108
remittance@teamsignal.com

BILL TO
North Park Isle
3716 N Maryland Ave
Plant City, FL 33578

INVOICE

Invoice Number:	US_201222
Invoice Date	2026-08-22
Due Date:	2026-09-06
Terms:	NET15
Customer ID:	214488
Customer PO:	
Amount Due:	**$2,408.37**

THERE WILL BE A $30 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST (18% APR) IS ASSESSED ON ALL UNPAID BALANCES

Period	Description	QTY	Unit Price	Total
2026-07-22- 2026-08-21	Dedicated Security Officer - Pool Security: : Service Location: North Park Isle	64.23	$34.88	$2,240.34

Subtotal	$2,240.34
Sales tax	$168.03
1) FLORIDA FL STATE TAX (6)	$134.42
2) HILLSBOROUGH FL COUNTY TAX (1.5)	$33.61
Total	$2,408.37

EFT Remittance: American National Bank: 104000854 Account 320166747
Please include Invoice number & Customer ID with payment remittance
Billing Questions/Support: Billing@teamsignal.com or (877) 498-8494
Thank you for choosing Signal for your needs. We're committed to providing you with peace of mind.

Stantec

INVOICE

Invoice Number	2606225
Invoice Date	August 20, 2026
Purchase Order	238202100
Customer Number	150688
Project Number	238202100

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

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

Alternative Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **North Park Isle CDD**
Project Manager Stewart, Tonja L For Period Ending **August 14, 2026**
Current Invoice Total (USD) 562.00

InframarkCMS@payableslockbox.com

Top Task **2026** **2026 Fy General Consulting Services**
Low Task **2026** **2026 Fy General Consulting Services**

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 05	Garcia Herreros, Stephanie Ann	0.25	158.00	39.50
Level 09	Nurse, Vanessa M	2.75	190.00	522.50
	Subtotal Professional Services	3.00		562.00

Low Task Subtotal	**2026 Fy General Consulting Services**	562.00
Top Task Subtotal	2026 Fy General Consulting Services	562.00
	Total Fees & Disbursements	562.00
	INVOICE TOTAL (USD)	**562.00**

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-07-21	238202100	2026	NURSE, VANESSA M	0.25	190.00	47.50	DOWNLOADED FY2027 BUDGET TO PREPARE TO OPEN NEW 2027 TASK	
2026-08-04	238202100	2026	NURSE, VANESSA M	0.25	190.00	47.50	PROJECT COORDINATION RE: UNPLATTED AREA TO THE NORTH	
2026-08-07	238202100	2026	GARCIA HERREROS, STEPHANIE ANN	0.25	158.00	39.50	PROJECT COORDINATION	
2026-08-10	238202100	2026	NURSE, VANESSA M	1.50	190.00	285.00	RESEARCH RE: POND SLOPE EROSION	
2026-08-11	238202100	2026	NURSE, VANESSA M	0.75	190.00	142.50	RESEARCH RE: UNPLATTED PARCEL TO THE NORTH	
			Total subTask 2026	**3.00**		**562.00**		
			Total Top Task 2026	**3.00**		**562.00**		
			Total Project 238202100	**3.00**		**562.00**		

Straley Robin Vericker

1510 W. Cleveland Street

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

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

September 16, 2026
Client: 001509
Matter: 000001
Invoice #: 29011

RE: General

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
8/5/2026	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.2	$81.00
8/6/2026	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.4	$162.00
8/6/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	$187.50
8/27/2026	KCH	REVIEW AGENDA PACKAGE.	0.4	$150.00
		Total Professional Services	1.5	$580.50

Total Services	$580.50	
Total Disbursements	$0.00	
Total Current Charges		$580.50
Previous Balance		$1,522.50
Less Payments		*($978.00)*
PAY THIS AMOUNT		**$1,125.00**

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
28838	August 14, 2026	$544.50	$0.00	$0.00	$0.00	$1,125.00
				Total Remaining Balance Due		**$1,125.00**

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
$580.50	$544.50	$0.00	$0.00

Thompson Safety - TPA
5903 Hampton Oaks Parkway, Suite C
Tampa, FL 33610
727-525-5950
tpa_fire@thompson-safety.com
License: FED24-000085, FED24-000084

INVOICE

Bill To:

North Park Isle CDD
Cust #: TPA005381
2005 Pan Am Circle Ste 300
Tampa
FL, 33607
USA

Ship To:

North Park Isle CDD
Site #: TPA005474
3716 N Maryland Ave,
Plant City, FL 33565,
USA

Invoice #:	TPAINU00173086
Account #:	TPA005381
Acct Zip:	33607
Reference/PO:	-
Invoiced Date:	09/03/2026
Due Date:	10/03/2026

Part Number	Description	Quantity	Unit Price	Tax Amount	Subtotal
SRV-FIRE-SPC	Service Charge	1.00	$110.00	$0.00	$110.00
SRV-FIRE-ANU	Fire Extinguisher Annual Maint	2.00	$15.00	$0.00	$30.00
			Subtotal	$140.00	
			Total Tax	$0.00	
			Invoice Total	$140.00	

Client Signature:
Sade smith



Technician Signature:
Paul Olsen



Leave Us a Review

Payment instructions

Online: www.thompson-safety.com/paynow
ACH: Acct#: 488038550678 Remit#: 111000025
Checks: Mail Checks here
Thompson Safety LLC
Phone:713-324-2088
P.O. Box 842365
Dallas, TX 75284-2365

Inspection Report R-160009

THOMPSON
FIRE PROTECTION & SAFETY

Property:
TPA005474 North Park Isle CDD
3716 N Maryland Ave,
Plant City, FL 33565,
USA

Client:
North Park Isle CDD

Task:
T-207603

Issued by:
Elizabeth Mitchell
3rd September 2026

Performed Date:
3rd September 2026

Scope of Works

NFPA 10: Fire Extinguishers: Annual

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
0	Critical	Could impact system performance and should be corrected as soon possible to meet code standards.
0	Non-Critical	Does not impact system performance but must be corrected to meet code standards.
0	Recommendation	A modification suggested to improve the system performance.
0	Informational	Detailed advice or general comment.

Servicing Summary

Service	Asset	Quantity
NFPA 10: Fire Extinguishers: Annual	NFPA 10: Fire Extinguisher: Portable (lbs)	2

Maintenance

NFPA 10: Fire Extinguishers: Annual

NFPA 10: Portable Fire Extinguishers

Asset	Status
Asset: 001 - ABC 5 lbs **Location:** Clubhouse **Barcode:** H91636854 **Base Date:** 2023 **6 Year:** 2023-09-03 **12 Year:** 2023-09-03	PASS

Asset: 002 - ABC 5 lbs
Location: Clubhouse

Barcode: H91636844
Base Date: 2023

6 Year: PASS
2023-09-03
12 Year:
2023-09-03

Repairs

General Repairs

Parts/Labor	Quantity	
Fire Extinguisher Annual Maint	2.00	PERFORMED

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Technician	Date/Time	Accreditations	Signature
Paul Olsen	Sep 3, 2026 12:22PM	Florida Registration: FEP26-000315	

Signatures



Sade smith
Sep 3, 2026

Company Accreditations:

Stantec

INVOICE

Invoice Number	2620860
Invoice Date	September 21, 2026
Purchase Order	238202100
Customer Number	150688
Project Number	238202100

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

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

Alternative Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **North Park Isle CDD**
Project Manager Stewart, Tonja L For Period Ending **September 11, 2026**
Current Invoice Total (USD) 752.00

InframarkCMS@payableslockbox.com

Top Task **2026** **2026 Fy General Consulting Services**
Low Task **2026** **2026 Fy General Consulting Services**

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 05	Garcia Herreros, Stephanie Ann	0.25	158.00	39.50
Level 09	Nurse, Vanessa M	3.75	190.00	712.50
	Subtotal Professional Services	4.00		752.00

Low Task Subtotal	**2026 Fy General Consulting Services**	752.00
Top Task Subtotal	2026 Fy General Consulting Services	752.00
	Total Fees & Disbursements	752.00
	INVOICE TOTAL (USD)	**752.00**

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-08-27	238202100	2026	NURSE, VANESSA M	1.00	190.00	190.00	PERFORMED LANDSCAPE MAINTENANCE AREA ASSESSMENT	
2026-08-28	238202100	2026	NURSE, VANESSA M	1.75	190.00	332.50	PERFORMED LANDSCAPE MAINTENANCE AREA ASSESSMENT	
2026-09-03	238202100	2026	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED LANDSCAPE MAINTENANCE AREA ASSESSMENT PACKAGE	
2026-09-04	238202100	2026	NURSE, VANESSA M	0.25	190.00	47.50	PREPARED LANDSCAPE MAINTENANCE AREA ASSESSMENT PACKAGE	
2026-09-10	238202100	2026	GARCIA HERREROS, STEPHANIE ANN	0.25	158.00	39.50	PROJECT COORDINATION	
2026-09-11	238202100	2026	NURSE, VANESSA M	0.25	190.00	47.50	COORDINATION RE: LATEST COMMUNITY MAPPING	
			Total subTask 2026	**4.00**		**752.00**		
			Total Top Task 2026	**4.00**		**752.00**		
			Total Project 238202100	**4.00**		**752.00**		

Spectrum BUSINESS®

September 11, 2026
Invoice Number: 0384991091126
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 SpectrumBusinss.net
Or, call us at **855-252-0675**

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum Mobile for $30/mo. Plus, get a free mobile line by calling 1-877-401-6420.

Summary

Service from 09/11/26 through 10/10/26 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 09/28/26	
Total Due by Auto Pay	**$195.38**

RECEIVED
SEP 21 2026
By

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

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

Spectrum BUSINESS®

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2300 DY RP 11 00122028 NNNNNNNN 01 000685 C003

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

September 11, 2026
NORTH PARK ISLE CDD
Invoice Number: 0384991091126
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

NORTH PARK ISLE CDO
Invoice Number: 0384991091126
Account Number: 8337 12 001 0384991
Security Code: **0843**

Spectrum BUSINESS

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

8833 2390 DY RP 11 09122026 NNNNNNNN 01 000883 0003

Charge Details

Previous Balance		195.38
EFT Payment	08/26	-195.38
Remaining Balance		**$0.00**

Payments received after 09/11/26 will appear on your next bill.

Service from 09/11/26 through 10/10/26

Spectrum Business™ Internet

Spectrum Business Internet Ultra	170.00
Promotional Discount	-20.00
Advanced WiFi	10.00
Static IP 5	30.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	$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...

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
1778346	09/08/2026	08/08/2026 - 09/08/2026	09/29/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMMERCIAL	23054781	07/31/26	09/02/26	447	462	15	75.16
CONSUMPTION					RATE	USAGE	
WATER					2.870000	15	43.05
UTILITY TAX 10%							11.82
SEWER COMMERCIAL							162.36
CONSUMPTION					RATE	USAGE	
SEWER					6.990000	15	104.85
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
07/26	14	04/26	14	12/25	6
06/26	28	03/26	10	11/25	14
06/26	32	02/26	5	10/25	9
05/26	21	01/26	5	09/25	9

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

Previous Balance	**$451.55**
Total Current Billing	**$461.70**
Adjustments	**$0.00**
Less Payments Received	**-$451.55**
Penalties	**$0.00**
Total Amount Due	**$461.70**

City of Plant City

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

UTILITY BILL

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

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

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1778346	**09/29/2026**	**$461.70**

Remit and make checks in US funds payable to:

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

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

00006042026301778346500000461707

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
1778066	09/08/2026	08/08/2026 - 09/08/2026	09/29/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COM	23123604	07/31/26	09/02/26	19685	20480	795	38.16
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	775	1557.75
UTILITY TAX 10%							162.49

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
07/26	636	04/26	416	12/25	748
06/26	934	03/26	350	11/25	850
06/26	1055	02/26	516	10/25	531
05/26	623	01/26	629	09/25	788

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

Previous Balance	$1,435.87
Total Current Billing	$1,787.42
Adjustments	$0.00
Less Payments Received	-$1,435.87
Penalties	$0.00
Total Amount Due	**$1,787.42**

City of Plant City

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

UTILITY BILL

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

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

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1778066	09/29/2026	$1,787.42

Remit and make checks in US funds payable to:

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

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

00006042026301778066900001787423

1720 2019 DY11 SIN 0010 NNNNYNNN 008832 13018 252021 (268)

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
1778063	09/08/2026	08/08/2026 - 09/08/2026	09/29/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	07/31/26	09/02/26	8569	8893	324	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	304	611.04
UTILITY TAX 10%							67.82

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
07/26	369	04/26	181	12/25	285
06/26	329	03/26	166	11/25	286
08/26	414	02/26	286	10/25	206
05/26	254	01/26	253	09/25	267

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

Previous Balance	$845.54
Total Current Billing	$746.04
Adjustments	$0.00
Less Payments Received	-$845.54
Penalties	$0.00
Total Amount Due	**$746.04**

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

UTILITY BILL

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

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

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1778063	09/29/2026	$746.04

Remit and make checks in US funds payable to:

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

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

0000604202630177806360000074604O

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
1778065	09/08/2026	08/08/2026 - 09/08/2026	09/29/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123604	07/31/26	09/02/26	9708	9986	278	36.16
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	258	518.58
UTILITY TAX 10%							58.58

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
07/26	369	04/26	132	12/25	262
06/26	335	03/26	132	11/25	259
06/26	406	02/26	289	10/25	178
05/26	224	01/26	223	09/25	224

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

Previous Balance	$845.54
Total Current Billing	$644.34
Adjustments	$0.00
Less Payments Received	-$845.54
Penalties	$0.00
Total Amount Due	**$644.34**

City of Plant City

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

UTILITY BILL

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

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

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1778065	09/29/2026	$644.34

Remit and make checks in US funds payable to:

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

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

00006042026301778065100000644344

20 2010 DY11 BIN 0910 NNNNYNNN 006932 T:0018 252521 (1of6)

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	1006218805	3431 N PARK RD

BILL NUMBER	BILL DATE	BILLING PERIOD	DUE DATE
1778061	09/08/2026	08/08/2026 - 09/08/2026	09/29/2026

CHARGE DESCRIPTION	METER NUMBER	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER RECLAIM COMI	23123004	07/31/26	09/02/26	23884	24534	650	38.18
CONSUMPTION					RATE	USAGE	
RECLAIM					1.450000	20	29.00
RECLAIM					2.010000	630	1266.30
UTILITY TAX 10%							133.35

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

BILL HISTORY	USAGE	BILL HISTORY	USAGE	BILL HISTORY	USAGE
07/26	729	04/26	495	12/25	581
06/26	471	03/26	501	11/25	636
06/26	755	02/26	655	10/25	519
05/26	581	01/26	506	09/25	660

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

Previous Balance	$1,641.50
Total Current Billing	$1,466.83
Adjustments	$0.00
Less Payments Received	-$1,641.50
Penalties	$0.00
Total Amount Due	**$1,466.83**

City of Plant City

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

UTILITY BILL

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

SERVICE ADDRESS	CYCLE	ACCOUNT NUMBER	CUSTOMER NUMBER
3431 N PARK RD	D	1006218805	636117

BILL NUMBER	DUE DATE	TOTAL AMOUNT DUE
1778061	09/29/2026	$1,466.83

RECEIVED SEP 15 2026 By

006932

*******AUTO**MIXED WKG 6932 T18:27

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

Remit and make checks in US funds payable to:

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

0000604202630177806100000146683 8

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$31.87**

Due Date: October 05, 2026
Account #: 221009295371

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$28.51
Payment(s) Received Since Last Statement	-$28.51
Current Month's Charges	**$31.87**
Amount Due by October 05, 2026	**$31.87**

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

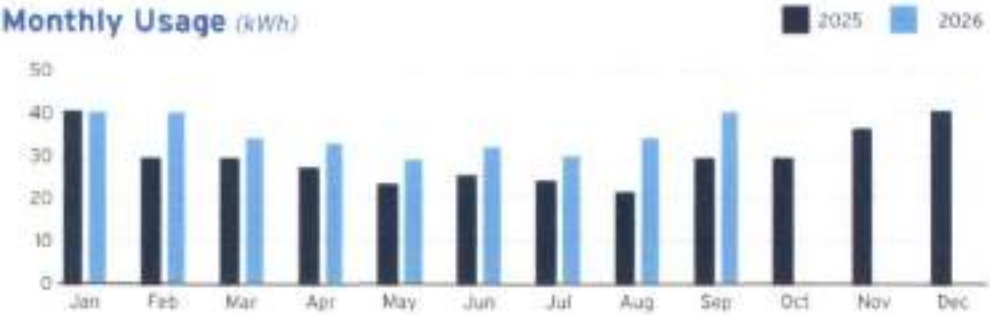
Your Energy Insight

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.

Monthly Usage *(kWh)*





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

---

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

RECEIVED
SEP 18 2026
By

Account #: 221009295371
Due Date: October 05, 2026

Amount Due:	**$31.87**

Payment Amount: $ _____

602002118325

Your account will be drafted on October 05, 2026

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TAMPA, FL 33607-6008

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295371
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916158	09/08/2026	803	763	40 kWh	1	32 Days

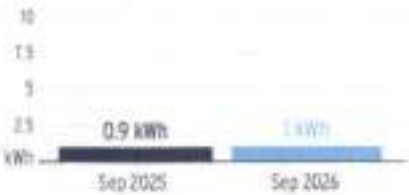
Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	40 kWh @ $0.09202/kWh	$3.68
Fuel Charge	40 kWh @ $0.03516/kWh	$1.41
Storm Protection Charge	40 kWh @ $0.00568/kWh	$0.23
Clean Energy Transition Mechanism	40 kWh @ $0.00418/kWh	$0.17
Florida Gross Receipt Tax		$0.68
Electric Service Cost		**$27.29**
Franchise Fee		$1.79
Municipal Public Service Tax		$2.79
Total Electric Cost, Local Fees and Taxes		**$31.87**

Total Current Month's Charges **$31.87**

Avg kWh Used Per Day



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

Ways To Pay Your Bill

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

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

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AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$31.21**

Due Date: October 05, 2026
Account #: 221009295389

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$27.37
Payment(s) Received Since Last Statement	-$27.37
Current Month's Charges	**$31.21**
Amount Due by October 05, 2026	**$31.21**

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

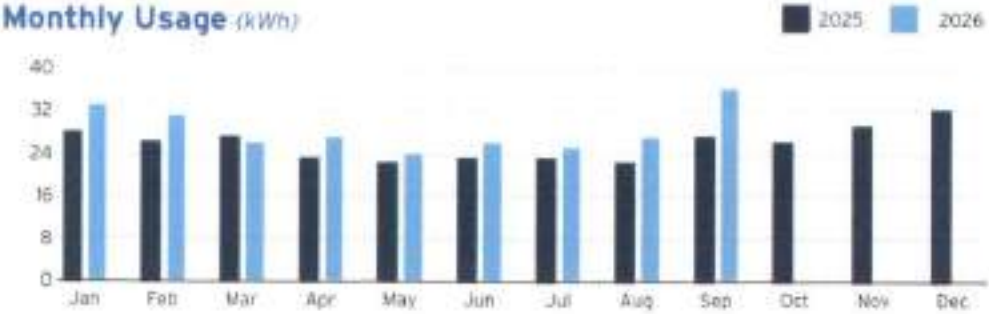
Your Energy Insight

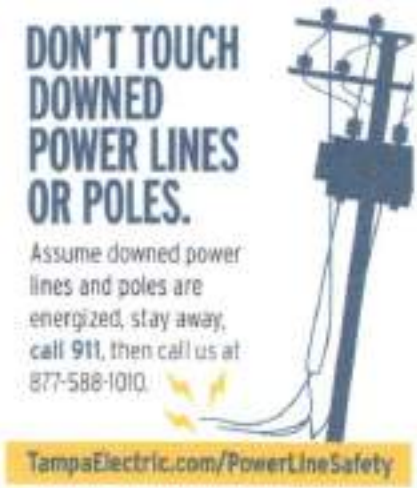
Your average daily kWh used was **25% higher** than the same period last year.

Your average daily kWh used was **11.11% 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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009295389
Due Date: October 05, 2026

Amount Due:	**$31.21**

Payment Amount: $ _____

602002118326

Your account will be drafted on October 05, 2026

Pay your bill online at TampaElectric.com

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

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

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
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.

0000000-0000460-Page 7 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295389
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Meter Location: MONUMENT
Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

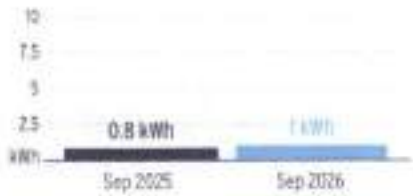
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916155	09/08/2026	629	593	36 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	36 kWh @ $0.09202/kWh	$3.31
Fuel Charge	36 kWh @ $0.03516/kWh	$1.27
Storm Protection Charge	36 kWh @ $0.00568/kWh	$0.20
Clean Energy Transition Mechanism	36 kWh @ $0.00418/kWh	$0.15
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.72**
Franchise Fee		$1.75
Municipal Public Service Tax		$2.74
Total Electric Cost, Local Fees and Taxes		**$31.21**

Avg kWh Used Per Day



Total Current Month's Charges **$31.21**

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.

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Find list of Payment Agents at **TampaElectric.com**

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Tampa, FL 33631-3318
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All Other Correspondences:
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Tampa, FL 33601-0111

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

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

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

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0000000-0000493-Page 8 of 49

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TAMPA ELECTRIC
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TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$35.91**

Due Date: October 05, 2026
Account #: 221008673537

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$26.90
Payment(s) Received Since Last Statement	-$26.90
Current Month's Charges	**$35.91**
Amount Due by October 05, 2026	**$35.91**

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

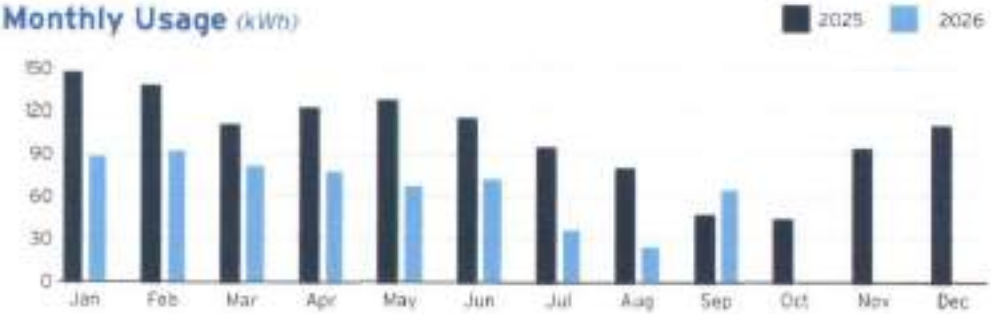
Your Energy Insight

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

Your average daily kWh used was **150% 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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008673537
Due Date: October 05, 2026

Amount Due:	**$35.91**
Payment Amount: $ _____	

608174902386

Your account will be drafted on October 05, 2026

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

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

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

00000020 0000482 Page 11 of 42

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008673537
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Meter Location: ENTRANCE

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

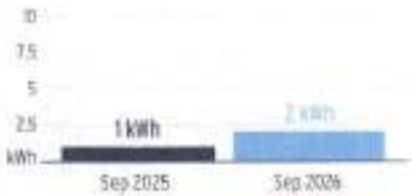
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	09/08/2026	3,476		3,411		65 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	65 kWh @ $0.09202/kWh	$5.98
Fuel Charge	65 kWh @ $0.03516/kWh	$2.29
Storm Protection Charge	65 kWh @ $0.00568/kWh	$0.37
Clean Energy Transition Mechanism	65 kWh @ $0.00418/kWh	$0.27
Florida Gross Receipt Tax		$0.77
Electric Service Cost		**$30.80**
Franchise Fee		$2.02
Municipal Public Service Tax		$3.09
Total Electric Cost, Local Fees and Taxes		**$35.91**

Avg kWh Used Per Day



Total Current Month's Charges **$35.91**

0000000-0000000 Page 12 of 43

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Tampa, FL 33631-3318
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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$11,079.30**

Due Date: October 05, 2026
Account #: 221008971600

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

Account Summary

Previous Amount Due	$11,079.30
Payment(s) Received Since Last Statement	-$11,079.30
Current Month's Charges	**$11,079.30**
Amount Due by October 05, 2026	**$11,079.30**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008971600
Due Date: October 05, 2026

Amount Due:	**$11,079.30**

Payment Amount: $ _____

608174902388

Your account will be drafted on October 05, 2026

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TAMPA, FL 33607-6008

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

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

0000000-0000464- Page 13 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax		$5.18
Lighting Charges		**$4,679.16**

Billing information continues on next page →

00000830-0000444-Page 10 of 40

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888-223-0800 (All Other Counties)

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$1,110.19**

Billing information continues on next page →

000000000-0000000-Page 17 of 43

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$2,797.67**

Billing information continues on next page →

[illegible]-Page 18 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$1,065.78**

Billing information continues on next page →

888888888 0000466 Page 19 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$444.08**

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	210 kWh @ $0.0341/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
Florida Gross Receipt Tax		$0.40
Lighting Charges		**$671.57**

Billing information continues on next page →

[redacted] Page 31 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971600
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Service Period: Aug 08, 2026 - Sep 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$310.85**

Total Current Month's Charges **$11,079.30**

000000 0355147 Page 22 of 40

TECO TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$1,271.47**

Due Date: October 05, 2026
Account #: 221008971253

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$1,209.17
Payment(s) Received Since Last Statement	-$1,209.17
Current Month's Charges	**$1,271.47**
Amount Due by October 05, 2026	**$1,271.47**

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

Your Energy Insight

Your average daily kWh used was **5.63% higher** than the same period last year.

Your peak billing demand was **4.76% higher** than the same period last year.

Scan here to view your account online.

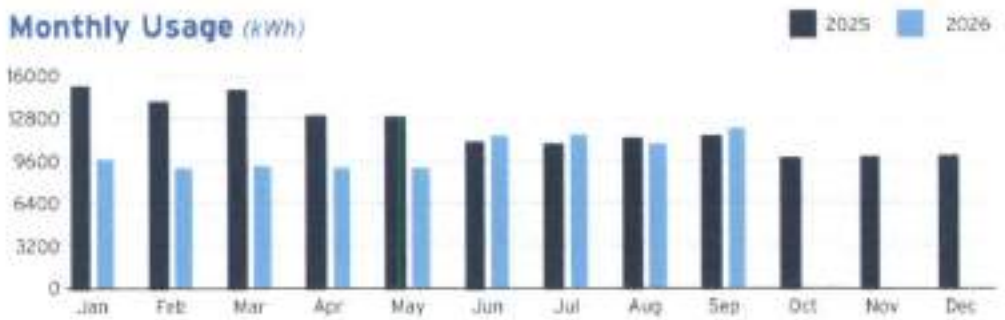
DON'T TOUCH DOWNED POWER LINES OR POLES.

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



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008971253
Due Date: October 05, 2026

Amount Due:	**$1,271.47**
Payment Amount: $ _____	

608174902387

Your account will be drafted on October 05, 2026

Pay your bill online at TampaElectric.com

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

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

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
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.

000000225-0000483-Page 25 of 40

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008971253
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Meter Location: AMENITY CENTER
Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service Demand - Standard

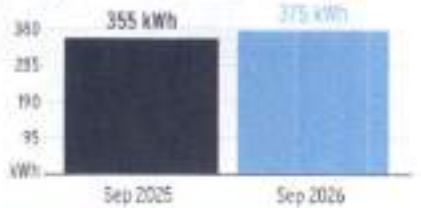
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000799286	08/28/2026	34,487	26,703	7,784 kWh	1	20 Days
2000130772	09/08/2026	4,225	0	4,225 kWh	1	12 Days
1000799286	09/08/2026	21.65	0	21.65 kW	1	32 Days

Charge Details

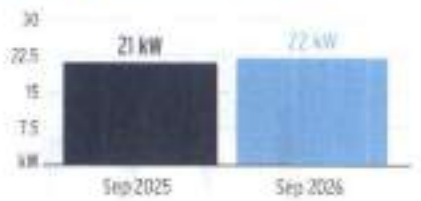
Electric Charges

Daily Basic Service Charge	32 days @ $1.12000	$35.84
Billing Demand Charge	22 kW @ $19.06000/kW	$419.32
Energy Charge	12,009 kWh @ $0.00815/kWh	$97.87
Fuel Charge	12,009 kWh @ $0.03516/kWh	$422.24
Capacity Charge	22 kW @ $0.72000/kW	$15.84
Storm Protection Charge	22 kW @ $2.02000/kW	$44.44
Energy Conservation Charge	22 kW @ $0.79000/kW	$17.38
Environmental Cost Recovery	12,009 kWh @ $0.00072/kWh	$8.65
Clean Energy Transition Mechanism	22 kW @ $1.15000/kW	$25.30
Florida Gross Receipt Tax		$27.87
Electric Service Cost		**$1,114.75**
Franchise Fee		$73.02
Municipal Public Service Tax		$83.70
Total Electric Cost, Local Fees and Taxes		**$1,271.47**

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges **$1,271.47**

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

Ways To Pay Your Bill

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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DP 25 of 48 0000000 00000000

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$131.87**

Due Date: October 05, 2026
Account #: 221008636724

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$143.73
Payment(s) Received Since Last Statement	-$143.73
Current Month's Charges	**$131.87**
Amount Due by October 05, 2026	**$131.87**

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

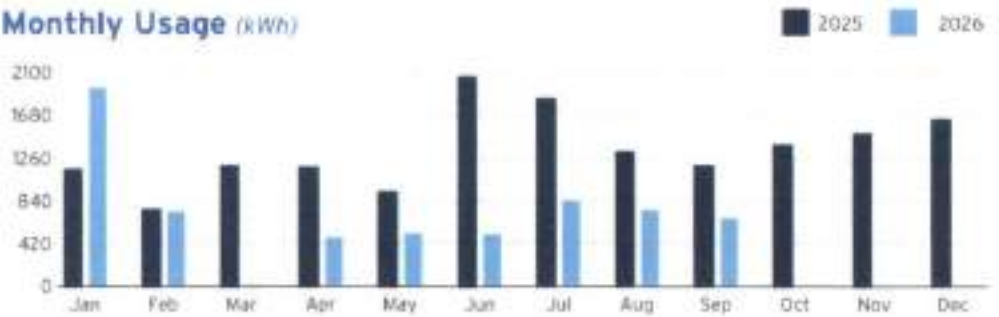
Your Energy Insight

Your average daily kWh used was 43.24% lower than the same period last year.

Your average daily kWh used was 19.23% 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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008636724
Due Date: October 05, 2026

Amount Due:	**$131.87**

Payment Amount: $ _____

608174902385

Your account will be drafted on October 05, 2026

Pay your bill online at TampaElectric.com

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

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

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
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.

000000000-000347-1-Page 28 of 43

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008636724
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000850100	09/08/2026	42,671	42,013	658 kWh	1	32 Days

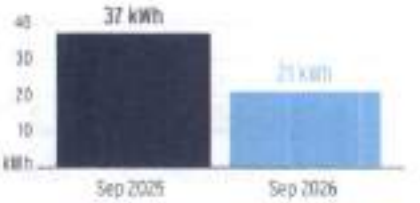
Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	658 kWh @ $0.09202/kWh	$60.55
Fuel Charge	658 kWh @ $0.03516/kWh	$23.14
Storm Protection Charge	658 kWh @ $0.00568/kWh	$3.74
Clean Energy Transition Mechanism	658 kWh @ $0.00418/kWh	$2.75
Florida Gross Receipt Tax		$2.85
Electric Service Cost		**$114.15**
Franchise Fee		$7.48
Municipal Public Service Tax		$10.24
Total Electric Cost, Local Fees and Taxes		**$131.87**

Total Current Month's Charges **$131.87**

Avg kWh Used Per Day



0000000-000041-Page 00 of 42

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

Ways To Pay Your Bill

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

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Energy-Saving Programs:
813 275 3909

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$36.39**

Due Date: October 05, 2026
Account #: 221009295348

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$32.72
Payment(s) Received Since Last Statement	-$32.72
Current Month's Charges	**$36.39**
Amount Due by October 05, 2026	**$36.39**

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

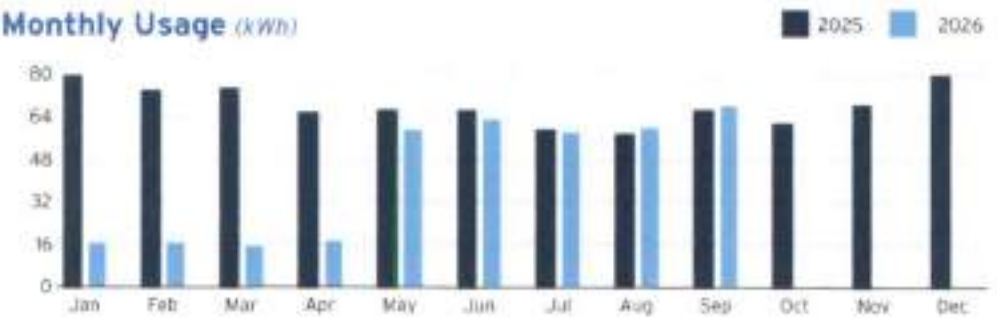
Your Energy Insight

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

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

Scan here to view your account online.

Monthly Usage (kWh)





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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009295348
Due Date: October 05, 2026

Amount Due:	**$36.39**

Payment Amount: $ _____

602002118323

Your account will be drafted on October 05, 2026

Pay your bill online at TampaElectric.com

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

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

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295348
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916157	09/08/2026	1,434		1,366		68 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	68 kWh @ $0.09202/kWh	$6.26
Fuel Charge	68 kWh @ $0.03516/kWh	$2.39
Storm Protection Charge	68 kWh @ $0.00568/kWh	$0.39
Clean Energy Transition Mechanism	68 kWh @ $0.00418/kWh	$0.28
Florida Gross Receipt Tax		$0.78
Electric Service Cost		**$31.22**
Franchise Fee		$2.04
Municipal Public Service Tax		$3.13
Total Electric Cost, Local Fees and Taxes		**$36.39**

Total Current Month's Charges **$36.39**

Avg kWh Used Per Day



0000000 0000473 Page 34 of 40

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

Ways To Pay Your Bill

Bank Draft
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Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: September 14, 2026

Amount Due:	**$28.47**

Due Date: October 05, 2026
Account #: 221009295355

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

Account Summary

Current Service Period: August 08, 2026 - September 08, 2026

Previous Amount Due	$26.40
Payment(s) Received Since Last Statement	-$26.40
Current Month's Charges	**$28.47**
Amount Due by October 05, 2026	**$28.47**

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

Your Energy Insight

Your average daily kWh used was **20% higher** 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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009295355
Due Date: October 05, 2026

Amount Due:	**$28.47**

Payment Amount: $ _____

602002118324

Your account will be drafted on October 05, 2026

Pay your bill online at TampaElectric.com

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

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

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
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.

0000010-0000475-Page 37 of 42

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009295355
Statement Date: September 14, 2026
Charges Due: October 05, 2026

Meter Read

Service Period: Aug 08, 2026 - Sep 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000916156	09/08/2026	946	927	19 kWh	1	32 Days

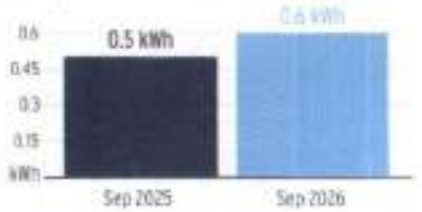
Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	19 kWh @ $0.09202/kWh	$1.75
Fuel Charge	19 kWh @ $0.03516/kWh	$0.67
Storm Protection Charge	19 kWh @ $0.00568/kWh	$0.11
Clean Energy Transition Mechanism	19 kWh @ $0.00418/kWh	$0.08
Florida Gross Receipt Tax		$0.61
Electric Service Cost		**$24.34**
Franchise Fee		$1.59
Municipal Public Service Tax		$2.54
Total Electric Cost, Local Fees and Taxes		**$28.47**

Total Current Month's Charges **$28.47**

Avg kWh Used Per Day



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Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: September 03, 2026

Supervisor	Attendance	Paid
Carlos de la Ossa	✓	$200
Nick Dister	✓	$200
Ryan Motko	✓	$200
Kelly Evans	✓	$184.70
Albert Viera	✓	$200

Approved for Payment: Angel Montagna | Date: September 03, 2026

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: September 03, 2026

Supervisor	Attendance	Paid
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Approved for Payment: Angel Montagna | Date: September 03, 2026

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for

BOARD OF SUPERVISORS

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Nick Dister	✓	$200
Ryan Motko	✓	$200
Kelly Evans	✓	$184.70
Albert Viera	✓	$200

Approved for Payment: Angel Montagna | Date: September 03, 2026

INFRAMARK

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

Client ID Number	

Invoice Number	**1170081**
Invoice Date	**8/31/2026**
Due Date	**9/30/2026**

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	**$500.00**

Subtotal	**$500.00**
Sales Tax	**$0.00**
Total	**$500.00**

Please Pay This Amount

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

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

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

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

INFRAMARK, LLC

01 Sep 2026 11:36:34AM CST

DISTRICT : NORTH PARK ISLE CDD

Go Green! Think before you print.

INVOICE NO. 1170081 - DETAIL

INVOICE DATE: 8/31/2026

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										
	8/20/2026	4677075	NPICDD District Area	General Maintenance; (Two mailbox locations)pressure washing services at the North Park Isle CDD mail kiosk area	$0.00	$0.00	$500.00	$0.00	$500.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$500.00**	
				BWO Total	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$500.00**	
				Invoice Total	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$500.00**	

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
189676	9/23/2026
CUSTOMER ID	**NET TERMS**
C2301	Due On Receipt
PO#	**DUE DATE**
	9/23/2026

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

Services provided for the Month of: August 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson- GODADDY domain renewal.	1	Ea	48.72		48.72
Mail notices sent on 7-13-26 & 7-8-26	1	Ea	1,745.28		1,745.28
Subtotal					**1,794.00**

Subtotal	$1,794.00
Tax	$0.00
Total Due	$1,794.00

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.

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for

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Board Meeting Date: September 03, 2026

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Kelly Evans	✓	$184.70
Albert Viera	✓	$200

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for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: September 03, 2026

Supervisor	Attendance	Paid
Carlos de la Ossa	✓	$200
Nick Dister	✓	$200
Ryan Motko	✓	$200
Kelly Evans	✓	$184.70
Albert Viera	✓	$200

Approved for Payment: Angel Montagna | Date: September 03, 2026

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: North Park Isle CDD

Board Meeting Date: September 03, 2026

Supervisor	Attendance	Paid
Carlos de la Ossa	✓	$200
Nick Dister	✓	$200
Ryan Motko	✓	$200
Kelly Evans	✓	$184.70
Albert Viera	✓	$200

Approved for Payment: Angel Montagna | Date: September 03, 2026

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

North Park Isle Community Development District

Financial Report

September 30, 2026

CLEAR PARTNERSHIPS



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of September 30, 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	$ 199,785	$ -	$ -	$ -	$ -	$ -	$ -	$ 199,785
Cash In Bank	220,964	-	-	-	-	-	-	220,964
Accounts Receivable - Off-Roll	267,980	-	438,575	-	-	-	-	706,555
Due From Others	125	-	-	-	-	-	-	125
Other Receivables	2,662	-	-	-	-	-	-	2,662
Due From Other Funds	-	7,687	129,813	-	-	-	-	137,500
Investments:								
General Account	-	-	-	2	-	-	-	2
Acq. & Construction - Master	-	-	-	-	68,402	-	-	68,402
Acquisition & Construction Account	-	-	-	4,828	5,777	-	-	10,605
Prepayment Account	-	225	-	-	-	-	-	225
Reserve Fund	-	340,834	406,196	-	-	-	-	747,030
Revenue Fund	-	367,128	958,763	-	-	-	-	1,325,891
Prepaid Trustee Fees	3,901	-	-	-	-	-	-	3,901
Deposits	21,760	-	-	-	-	-	-	21,760
Utility Deposits	1,797	-	-	-	-	-	-	1,797
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	**$ 718,974**	**$ 715,874**	**$ 1,933,347**	**$ 4,830**	**$ 74,179**	**$ 25,092,438**	**$ 23,095,000**	**$ 51,634,642**
LIABILITIES								
Accounts Payable	$ 156,572	$ -	$ -	$ -	$ -	$ -	$ -	$ 156,572
Accrued Expenses	18,079	-	-	-	-	-	-	18,079
Bonds Payable	-	-	-	-	-	-	23,095,000	23,095,000
Due To Other Funds	136,370	-	-	1,130	-	-	-	137,500
TOTAL LIABILITIES	**311,021**	**-**	**-**	**1,130**	**-**	**-**	**23,095,000**	**23,407,151**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of September 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES								
Nonspendable:								
Prepaid Trustee Fees	3,901	-	-	-	-	-	-	3,901
Restricted for:								
Debt Service	-	715,874	1,933,347	-	-	-	-	2,649,221
Capital Projects	-	-	-	3,700	74,179	-	-	77,879
Unassigned:	404,052	-	-	-	-	25,092,438	-	25,496,490
TOTAL FUND BALANCES	**407,953**	**715,874**	**1,933,347**	**3,700**	**74,179**	**25,092,438**	**-**	**28,227,491**
TOTAL LIABILITIES & FUND BALANCES	**$ 718,974**	**$ 715,874**	**$ 1,933,347**	**$ 4,830**	**$ 74,179**	**$ 25,092,438**	**$ 23,095,000**	**$ 51,634,642**

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 12,968	$ 12,968	0.00%
Interest - Tax Collector	-	787	787	0.00%
Rental Income	-	3,725	3,725	0.00%
Special Assmnts- Tax Collector	614,505	665,290	50,785	108.26%
Special Assmnts- CDD Collected	518,064	918,924	400,860	177.38%
Special Assmnts- Discounts	-	(19,597)	(19,597)	0.00%
Other Miscellaneous Revenues	-	3,585	3,585	0.00%
Resident FOBs	-	1,075	1,075	0.00%
TOTAL REVENUES	**1,132,569**	**1,586,757**	**454,188**	**140.10%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	11,600	400	96.67%
Payroll Taxes	-	(46)	46	0.00%
Trustees Fees	8,100	13,055	(4,955)	161.17%
Field Management	18,000	20,500	(2,500)	113.89%
Disclosure Report	7,200	10,350	(3,150)	143.75%
District Counsel	15,000	29,707	(14,707)	198.05%
District Engineer	12,500	7,220	5,280	57.76%
District Manager	36,000	45,000	(9,000)	125.00%
Accounting Services	6,750	8,443	(1,693)	125.08%
Auditing Services	6,000	6,400	(400)	106.67%
Onsite Staff	70,000	84,833	(14,833)	121.19%
Website ADA Compliance	1,500	3,125	(1,625)	208.33%
Mailings	2,500	-	2,500	0.00%
Postage, Phone, Faxes, Copies	500	1,771	(1,271)	354.20%
General Liability	3,908	5,142	(1,234)	131.58%
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	1,026	1,974	34.20%
Bank Fees	250	5,683	(5,433)	2273.20%
Website Admin Services	1,500	2,308	(808)	153.87%
Onsite Office Supplies	1,000	21	979	2.10%
Dues, Licenses & Fees	175	175	-	100.00%
Total Administration	238,269	282,149	(43,880)	118.42%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Electric Utility Services				
Water/Waste	40,000	59,382	(19,382)	148.46%
Electric Utility Services	170,000	79,227	90,773	46.60%
Street Lights	130,000	235,573	(105,573)	181.21%
Total Electric Utility Services	340,000	374,182	(34,182)	110.05%
Other Physical Environment				
Wildlife Control	1,500	-	1,500	0.00%
Debris Cleanup	5,000	2,080	2,920	41.60%
Landscape Maintenance - Contract	195,000	218,759	(23,759)	112.18%
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	35,285	(23,285)	294.04%
Shared Landscape Maint Fr Entrance	1,500	-	1,500	0.00%
Landscaping - Plant Replacement Program	15,000	38,882	(23,882)	259.21%
Storm Cleanup	35,000	-	35,000	0.00%
Irrigation Maintenance	10,000	10,489	(489)	104.89%
Mitigation Area	2,500	-	2,500	0.00%
Aquatics - Contracts	51,900	72,325	(20,425)	139.35%
Aquatics - Plant Replacement	2,000	-	2,000	0.00%
Total Other Physical Environment	366,400	416,589	(50,189)	113.70%
Parks and Recreation				
Pool Monitor	12,000	8,324	3,676	69.37%
Pool Maintenance - Contract	24,000	26,105	(2,105)	108.77%
Amenity Pest Control	2,000	2,289	(289)	114.45%
Janitorial Services & Supplies	9,600	8,933	667	93.05%
Internet & Wifi	-	2,323	(2,323)	0.00%
R&M Drainage	25,000	-	25,000	0.00%
Pools R&M	10,000	4,527	5,473	45.27%
Amenity Maintenance & Repairs	10,000	9,666	334	96.66%
Janitorial - Maintenance	5,000	-	5,000	0.00%
Entrance Monuments, Gates, Walls R&M	2,800	2,696	104	96.29%
Security Monitoring Services	15,000	4,281	10,719	28.54%
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%

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Misc Maintenance	20,000	44,063	(24,063)	220.32%
Key Card Distribution	2,000	175	1,825	8.75%
Special Events	10,000	1,046	8,954	10.46%
Holiday Decorations	15,000	8,328	6,672	55.52%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service and Supplies	4,500	3,770	730	83.78%
Amenity Furniture R&M	5,000	-	5,000	0.00%
Total Parks and Recreation	187,900	133,109	54,791	70.84%
TOTAL EXPENDITURES	**1,132,569**	**1,206,029**	**(73,460)**	**106.49%**
Excess (deficiency) of revenues Over (under) expenditures	-	380,728	380,728	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**27,225**		
FUND BALANCE, ENDING		**$ 407,953**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2019 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 28,001	$ 28,001	0.00%
Interest - Tax Collector	-	617	617	0.00%
Special Assmnts- Tax Collector	680,175	690,983	10,808	101.59%
TOTAL REVENUES	**680,175**	**719,601**	**39,426**	**105.80%**
EXPENDITURES				
Debt Service				
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	-	30,151	30,151	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(11,574)	(11,574)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(11,574)**	**(11,574)**	**0.00%**
Net change in fund balance	$ -	$ 18,577	$ 18,577	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**697,297**		
FUND BALANCE, ENDING		**$ 715,874**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2021 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 43,094	$ 43,094	0.00%
Interest - Tax Collector	-	168	168	0.00%
Special Assmnts- Tax Collector	809,429	188,560	(620,869)	23.30%
Special Assmnts- CDD Collected	-	957,898	957,898	0.00%
TOTAL REVENUES	**809,429**	**1,189,720**	**380,291**	**146.98%**
EXPENDITURES				
Debt Service				
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	-	381,310	381,310	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers-Out	-	(13,787)	(13,787)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(13,787)**	**(13,787)**	**0.00%**
Net change in fund balance	$ -	$ 367,523	$ 367,523	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,565,824**		
FUND BALANCE, ENDING		**$ 1,933,347**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2019 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,010	$ 1,010	0.00%
TOTAL REVENUES	**-**	**1,010**	**1,010**	**0.00%**
EXPENDITURES				
Construction In Progress				
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	-	(46,051)	(46,051)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	11,574	11,574	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**11,574**	**11,574**	**0.00%**
Net change in fund balance	$ -	$ (34,477)	$ (34,477)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**38,177**		
FUND BALANCE, ENDING		**$ 3,700**		

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 2026

Series 2021 Capital Projects Fund (301)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 4,702	$ 4,702	0.00%
TOTAL REVENUES	**-**	**4,702**	**4,702**	**0.00%**
EXPENDITURES				
Construction In Progress				
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	-	(100,979)	(100,979)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	13,787	13,787	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**13,787**	**13,787**	**0.00%**
Net change in fund balance	$ -	$ (87,192)	$ (87,192)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**161,371**		
FUND BALANCE, ENDING		**$ 74,179**		

Bank Account Statement

North Park Isle CDD

Bank Account No.	8942		
Statement No.	26_09	**Statement Date**	09/30/2026

G/L Account No. 101001 Balance	199,785.26	**Statement Balance**	199,785.26
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	199,785.26
Subtotal	199,785.26	**Outstanding Checks**	0.00
Negative Adjustments	0.00	**Ending Balance**	199,785.26
Ending G/L Balance	199,785.26		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
01/20/2026	Payment	224121746	RUIZ LUIS ALFREDO	RUIZ LUIS ALFREDO	1,662.06	1,662.06	0.00
03/24/2026	Payment	0463796338	JAMES CHARMAINE LAVETTE	JAMES CHARMAINE LAVETTE	5,235.47	5,235.47	0.00
09/01/2026	Payment	0009790941	CHUNG SUNG HOON	CHUNG SUNG HOON	5,235.47	5,235.47	0.00
09/01/2026	Payment	0009791019	COBB JENNIFER ANNE	COBB JENNIFER ANNE	2,744.39	2,744.39	0.00
09/28/2026		JE001260	Due to Other - Assessment Refunds	CoreLogic Tax Services, LLC - Ck #413907557 09/22/2026 - FY2026-FY20	5,678.01	5,678.01	0.00
09/30/2026		JE001263	Interest - Investments	Interest Revenue 09/26	226.43	226.43	0.00
Total Deposits					20,781.83	20,781.83	0.00
Checks							
							0.00
08/18/2026	Payment	1787	ANDREW & LEAH BROWN-COBB	Payment of Invoice 002085	-2,716.95	-2,716.95	0.00
09/21/2026		JE001261	Bank Fees	Service Charges 09/26	-380.38	-380.38	0.00
09/29/2026		JE001262	Bank Fees	Service Charges 09/26	-281.73	-281.73	0.00
09/30/2026		JE001266	Special Assmnts-CDD Collected	Clean Up DTDF & Outstanding Deposits	-1,662.06	-1,662.06	0.00
09/30/2026		JE001267	Special Assmnts-CDD Collected	Clean Up DTDF & Outstanding Deposits	-5,235.47	-5,235.47	0.00
Total Checks					-10,276.59	-10,276.59	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

Bank Account Statement

North Park Isle CDD

Bank Account No.	6208		
Statement No.	26-09	**Statement Date**	09/30/2026

G/L Account No. 101002 Balance	220,963.80	**Statement Balance**	257,741.52
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	257,741.52
Subtotal	220,963.80	**Outstanding Checks**	-36,777.72
Negative Adjustments	0.00	**Ending Balance**	220,963.80
Ending G/L Balance	220,963.80		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
09/14/2026		JE001253	Rental Income	Tracey Pierce - Ck #098	125.00	125.00	0.00
09/14/2026		JE001254	Rental Income	Kelli Suarez - MO #19-	100.00	100.00	0.00
09/14/2026		JE001255	Rental Income	Krystal Badaer - MO	50.00	50.00	0.00
09/14/2026		JE001256	Rental Income	Bhavik Veer - Ck #101	50.00	50.00	0.00
09/14/2026		JE001257	Rental Income	Haley Mecree Dougherty -	50.00	50.00	0.00
09/14/2026		JE001258	Resident FOBs	Fedrica Harris - MO	50.00	50.00	0.00
09/17/2026		JE001259	Rental Income	Giovanna R. Alicea - MO	50.00	50.00	0.00
09/30/2026		JE001264	Interest - Investments	Interest Revenue 09/26	862.94	862.94	0.00
Total Deposits					1,337.94	1,337.94	0.00
Checks							
							0.00
08/10/2026	Payment	10049	RYAN MOTKO	Payment of Invoice 002076	-200.00	-200.00	0.00
08/12/2026	Payment	300026	CITY OF PLANT CITY	Inv: 1762599-ACH	-1,641.50	-1,641.50	0.00
08/12/2026	Payment	300027	CITY OF PLANT CITY	Inv: 1762601-ACH	-845.54	-845.54	0.00
08/12/2026	Payment	300028	CITY OF PLANT CITY	Inv: 1762603-ACH	-845.54	-845.54	0.00
08/12/2026	Payment	300029	CITY OF PLANT CITY	Inv: 1762604-ACH	-1,435.87	-1,435.87	0.00
08/12/2026	Payment	300030	CITY OF PLANT CITY	Inv: 1762887-ACH	-451.55	-451.55	0.00
08/20/2026	Payment	10053	ECO-LOGIC SERVICES LLC	Payment of Invoice 002025	-6,000.00	-6,000.00	0.00
08/20/2026	Payment	300031	TECO	Inv: 081326-95348-ACH	-32.72	-32.72	0.00
08/20/2026	Payment	300032	TECO	Inv: 081326-95371-ACH	-28.51	-28.51	0.00
08/20/2026	Payment	300033	TECO	Inv: 081326-73537-ACH	-26.90	-26.90	0.00
08/20/2026	Payment	300034	TECO	Inv: 081326-95355-ACH	-26.40	-26.40	0.00
08/20/2026	Payment	300035	TECO	Inv: 081326-71600-ACH	-11,079.30	-11,079.30	0.00
08/20/2026	Payment	300036	TECO	Inv: 081326-36724-ACH	-143.73	-143.73	0.00
08/20/2026	Payment	300037	TECO	Inv: 081326-71253-ACH	-1,209.17	-1,209.17	0.00
08/20/2026	Payment	300038	TECO	Inv: 081326-95389-ACH	-27.37	-27.37	0.00

Bank Account Statement

North Park Isle CDD

Bank Account No. 6208
Statement No. 26-09 **Statement Date** 09/30/2026

08/28/2026	Payment	10059	BLUE LIFE POOL SERVICE LLC	Payment of Invoice 002063	-153.00	-153.00	0.00
08/28/2026	Payment	10060	CITY-WIDE CLEANING LLC	Payment of Invoice 002054	-620.00	-620.00	0.00
08/28/2026	Payment	10061	CITY-WIDE CLEANING LLC	Payment of Invoice 002100	-620.00	-620.00	0.00
08/28/2026	Payment	10062	DOWN TO EARTH	Payment of Invoice 002033	-6,271.46	-6,271.46	0.00
08/28/2026	Payment	10063	GIG FIBER LLC	Payment of Invoice 002031	-11,138.40	-11,138.40	0.00
08/28/2026	Payment	10068	OFF DUTY MANAGEMENT, INC	Payment of Invoice 002065	-5.67	-5.67	0.00
08/28/2026	Payment	10069	SIGNAL 88, LLC	Payment of Invoice 002098	-2,383.35	-2,383.35	0.00
08/28/2026	Payment	10070	STANTEC CONSULTING SERVICES	Payment of Invoice 002070	-570.00	-570.00	0.00
08/28/2026	Payment	10071	STRALEY ROBIN VERICKER	Payment of Invoice 002038	-978.00	-978.00	0.00
09/09/2026	Payment	10073	CARLOS DE LA OSSA	Payment of Invoice 002124	-200.00	-200.00	0.00
09/09/2026	Payment	10074	KELLY ANN EVANS	Payment of Invoice 002123	-184.70	-184.70	0.00
09/18/2026	Payment	10077	BUSINESS OBSERVER	Payment of Invoice 002128	-94.06	-94.06	0.00
09/24/2026	Payment	10079	BLUE LIFE POOL SERVICE LLC	Payment of Invoice 002072	-2,000.00	-2,000.00	0.00
09/24/2026	Payment	10080	BLUE LIFE POOL SERVICE LLC	Payment of Invoice 002097	-1,280.00	-1,280.00	0.00
09/24/2026	Payment	10082	DOWN TO EARTH	Payment of Invoice 002023	-17,373.20	-17,373.20	0.00
09/24/2026	Payment	10086	INFRAMARK LLC	Payment of Invoice 002088	-675.00	-675.00	0.00
09/24/2026	Payment	10087	INFRAMARK LLC	Payment of Invoice 002102	-125.00	-125.00	0.00
09/24/2026	Payment	10088	INFRAMARK LLC	Payment of Invoice 002114	-754.00	-754.00	0.00
09/24/2026	Payment	10089	INFRAMARK LLC	Payment of Invoice 002121	-11,921.33	-11,921.33	0.00
09/24/2026	Payment	10090	MCCALL SERVICE NW, LLC	Payment of Invoice 002141	-50.00	-50.00	0.00
09/24/2026	Payment	10091	MCCALL SERVICE NW, LLC	Payment of Invoice 002140	-125.00	-125.00	0.00
09/24/2026	Payment	10092	SAFETOUCH LLC	Payment of Invoice 002080	-500.00	-500.00	0.00
09/24/2026	Payment	10093	SIGNAL 88, LLC	Payment of Invoice 002116	-2,240.34	-2,240.34	0.00
09/24/2026	Payment	10094	STANTEC CONSULTING SERVICES	Payment of Invoice 002115	-562.00	-562.00	0.00
09/24/2026	Payment	10095	STRALEY ROBIN VERICKER	Payment of Invoice 002103	-544.50	-544.50	0.00
09/24/2026	Payment	10096	THOMPSON SAFETY LLC	Payment of Invoice 002117	-140.00	-140.00	0.00
09/23/2026	Payment	300053	CHARTER COMMUNICATIONS	Inv: 0384991091126-ACH	-195.38	-195.38	0.00
09/22/2026		JE001265	Due From Others	Return of Deposit -	-125.00	-125.00	0.00
Total Checks					-85,823.49	-85,823.49	0.00

Adjustments

Total Adjustments

Outstanding Checks

Bank Account Statement

North Park Isle CDD

Bank Account No. 6208
Statement No. 26-09 **Statement Date** 09/30/2026

09/09/2026	Payment	10072	ALBERTO VIERA	Payment of Invoice 002127	-200.00
09/09/2026	Payment	10075	NICHOLAS J. DISTER	Payment of Invoice 002125	-200.00
09/09/2026	Payment	10076	RYAN MOTKO	Payment of Invoice 002126	-200.00
09/16/2026	Payment	300040	CITY OF PLANT CITY	Inv: 1778063-ACH	-746.04
09/16/2026	Payment	300041	CITY OF PLANT CITY	Inv: 1778065-ACH	-644.34
09/16/2026	Payment	300042	CITY OF PLANT CITY	Inv: 1778066-ACH	-1,787.42
09/16/2026	Payment	300043	CITY OF PLANT CITY	Inv: 1778346-ACH	-461.70
09/16/2026	Payment	300044	CITY OF PLANT CITY	Inv: 1778061-ACH	-1,466.83
09/21/2026	Payment	300045	TECO	Inv: 091426-71600-ACH	-11,079.30
09/21/2026	Payment	300046	TECO	Inv: 091426-71253-ACH	-1,271.47
09/21/2026	Payment	300047	TECO	Inv: 091426-36724-ACH	-131.87
09/21/2026	Payment	300048	TECO	Inv: 091426-95348-ACH	-36.39
09/21/2026	Payment	300049	TECO	Inv: 091426-95355-ACH	-28.47
09/21/2026	Payment	300050	TECO	Inv: 091426-95371-ACH	-31.87
09/21/2026	Payment	300051	TECO	Inv: 091426-95389-ACH	-31.21
09/21/2026	Payment	300052	TECO	Inv: 091426-73537-ACH	-35.91
09/24/2026	Payment	10078	ADVANCED ENERGY SOLUTIONS	Payment of Invoice 002099	-386.50
09/24/2026	Payment	10081	CITY-WIDE CLEANING LLC	Payment of Invoice 002136	-620.00
09/24/2026	Payment	10083	ECO-LOGIC SERVICES LLC	Payment of Invoice 002071	-6,000.00
09/24/2026	Payment	10084	GATE PROS, INC.	Payment of Invoice 002068	-280.00
09/24/2026	Payment	10085	GIG FIBER LLC	Payment of Invoice 002101	-11,138.40
Total Outstanding Checks					-36,777.72

Outstanding Deposits

Total Outstanding Deposits

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	10072	09/09/26	ALBERTO VIERA	AV-090326	BOARD 09/03/2026	Supervisor Fees	511100-51301	$200.00
001	10073	09/09/26	CARLOS DE LA OSSA	CO-090326	BOARD 09/03/2026	Supervisor Fees	511100-51301	$200.00
001	10074	09/09/26	KELLY ANN EVANS	KE-090326	BOARD 9/3/26	Supervisor Fees	511100-51101	$200.00
001	10074	09/09/26	KELLY ANN EVANS	KE-090326	BOARD 9/3/26	Payroll Taxes	521004-51101	($2.90)
001	10074	09/09/26	KELLY ANN EVANS	KE-090326	BOARD 9/3/26	Payroll Taxes	521004-51101	($12.40)
001	10075	09/09/26	NICHOLAS J. DISTER	ND-090326	BOARD 09/03/2026	Supervisor Fees	511100-51301	$200.00
001	10076	09/09/26	RYAN MOTKO	RM-090326	BOARD 09/03/2026	Supervisor Fees	511100-51301	$200.00
001	10077	09/18/26	BUSINESS OBSERVER	26-03282H	Legal Advertising #26-03282H - Notice of Regular Board Meeting Schedule FY 2027	Legal Advertising	548002-51301	$94.06
001	10078	09/24/26	ADVANCED ENERGY SOLUTIONS	13418	Service Call - Monument - Repair Cut Wires from Landscapers Hitting Lights 08/26	Entrance Monuments, Gates, Walls R&M	546227-57201	$386.50
001	10079	09/24/26	BLUE LIFE POOL SERVICE LLC	24888	Monthly Pool Services 08/26	Pool Maintenance - Contract	534078-57201	$2,000.00
001	10080	09/24/26	BLUE LIFE POOL SERVICE LLC	25071	Pool Dry Path 08/26	Pools R&M	546074-57201	$1,280.00
001	10081	09/24/26	CITY-WIDE CLEANING LLC	20404	Monthly Janitorial Maintenance 09/26	Janitorial Services & Supplies	534349-57201	$620.00
001	10082	09/24/26	DOWN TO EARTH	179097	Landscape Maintenance 07/26	Landscape Maintenance - Contract	534171-53908	$17,373.20
001	10083	09/24/26	ECO-LOGIC SERVICES LLC	6908	Lake Maintenance & Ditch Maintenance 07/26	Aquatics - Contracts	546995-53908	$5,825.00
001	10083	09/24/26	ECO-LOGIC SERVICES LLC	6908	Lake Maintenance & Ditch Maintenance 07/26	Aquatics - Contracts	546995-53908	$175.00
001	10084	09/24/26	GATE PROS, INC.	12202	Service Call - Gate Repairs & Fuel Surcharge 07/26	Entrance Monuments, Gates, Walls R&M	546227-57201	$250.00
001	10084	09/24/26	GATE PROS, INC.	12202	Service Call - Gate Repairs & Fuel Surcharge 07/26	Misc Maintenance	546922-57201	$30.00
001	10085	09/24/26	GIG FIBER LLC	7771	Solar Equipment Lease - North Park Isle Phase 1 08/26	Street Lights	543062-53100	$11,138.40
001	10086	09/24/26	INFRAMARK LLC	1169456	General Maintenance & Repairs - Fence Repair 07/26	Misc Maintenance	546922-57201	$675.00
001	10087	09/24/26	INFRAMARK LLC	1169666	General Maintenance - Install Basketball Net 08/26	Misc Maintenance	546922-57201	$125.00
001	10088	09/24/26	INFRAMARK LLC	1169954	General Porter Services 08/26	Dog Waste Station Service and Supplies	552160-57201	$754.00
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	Accounting Services	532001-51301	$563.00
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	Disclosure Report	531142-51301	$900.00
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	District Manager	531150-51301	$3,000.00
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	Field Management	531122-53908	$1,500.00
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	Onsite Staff	534215-51301	$5,833.33
001	10089	09/24/26	INFRAMARK LLC	188595	District Management Fees 09/26	Website Admin Services	549936-51301	$125.00
001	10090	09/24/26	MCCALL SERVICE NW, LLC	59669826	PEST CONTROL 09/18/26	Amenity Pest Control	534181-57201	$50.00
001	10091	09/24/26	MCCALL SERVICE NW, LLC	59669757	PEST CONTROL SEPT 2026	Amenity Pest Control	534181-57201	$125.00
001	10092	09/24/26	SAFETOUCH LLC	22084	Monthly Monitoring Remote Video Monitoring 08/26	Pool Monitor	512030-57201	$500.00
001	10093	09/24/26	SIGNAL 88, LLC	US 201222	Dedicated Security Officer - Pool Security 07/22/26-08/21/26	Pool Monitor	512030-57201	$2,240.34
001	10094	09/24/26	STANTEC CONSULTING SERVICES	2606225	District Engineering Services Through 08/14/26	District Engineer	531147-51301	$562.00
001	10095	09/24/26	STRALEY ROBIN VERICKER	28838	General Counsel 07/26	District Counsel	531146-51301	$544.50
001	10096	09/24/26	THOMPSON SAFETY LLC	TPAINU00173086	Fire Extinguisher Annual Maintenance & Service Charge 09/26	Misc Maintenance	546922-57201	$140.00
001	300040	09/16/26	CITY OF PLANT CITY	1778063-ACH	3625 N. Park Road 08/08/26-09/08/26	Water/Waste	543018-53100	$746.04
001	300041	09/16/26	CITY OF PLANT CITY	1778065-ACH	3897 N. Park Road 08/08/26-09/08/26	Water/Waste	543018-53100	$644.34
001	300042	09/16/26	CITY OF PLANT CITY	1778066-ACH	4063 Park Road 08//06/26-09/08/26	Water/Waste	543018-53100	$1,787.42
001	300043	09/16/26	CITY OF PLANT CITY	1778346-ACH	3716 N. Maryland Avenue 08/08/26-09/08/26	Water/Waste	543018-53100	$461.70
001	300044	09/16/26	CITY OF PLANT CITY	1778061-ACH	3431 N. Park Road 08/08/26-09/08/26	Water/Waste	543018-53100	$1,466.83
001	300045	09/21/26	TECO	091426-71600-ACH	STREETLIGHTS 08/08/26-09/08/26	Street Lights	543062-53100	$11,079.30
001	300046	09/21/26	TECO	091426-71253-ACH	3716 N. Maryland Avenue 08/08/26-09/08/26	Electric Utility Services	543041-53100	$1,271.47
001	300047	09/21/26	TECO	091426-36724-ACH	1603 Bermuda Breeze CT IRR 08/08/26-09/08/26	Electric Utility Services	543041-53100	$131.87
001	300048	09/21/26	TECO	091426-95348-ACH	3505 N Park Rd 08/08/26-09/08/26	Electric Utility Services	543041-53100	$36.39
001	300049	09/21/26	TECO	091426-95355-ACH	3811 N. Park Road, Monument 08/08/26-09/08/26	Electric Utility Services	543041-53100	$28.47
001	300050	09/21/26	TECO	091426-95371-ACH	3556 N Park Rd 08/08/26-09/08/26	Electric Utility Services	543041-53100	$31.87
001	300051	09/21/26	TECO	091426-95389-ACH	4002 N Park Rd Monument 08/08/26-09/08/26	Electric Utility Services	543041-53100	$31.21
001	300052	09/21/26	TECO	091426-73537-ACH	1620 E. Sam Allen Road, Entrance 08/08/26-09/08/26	Electric Utility Services	543041-53100	$35.91
001	300053	09/23/26	CHARTER COMMUNICATIONS	0384991091126-ACH	3716 N. Maryland Avenue, Internet 09/11/26-10/10/26	Internet & Wifi	541022-57201	$195.38
							Fund Total	**$75,742.23**

Total Checks Paid	**$75,742.23**

Instrument #: 202638563, Pg 1 of 4, 10/1/2026 12:54:01 PM DOC TAX PD(F.S. 201.02) $0.70, INT. TAX PD(F.S. 199) $0.00, DOC TAX PD(F.S. 201.08) $0.00, Deputy Clerk: OSERVICE, Victor D. Crist, Clerk of the Circuit Court Hillsborough County

Consideration: $10.00
Documentary Stamp Tax: $0.70

Prepared by and
when recorded return to:
Cari Allen Webster, Esq.
Straley Robin Vericker
1510 West Cleveland Street
Tampa, Florida 33606

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made as of the 21 day of September, 2026, by **NORTH PARK ISLE DEVELOPMENT, LLC,** a Florida limited liability company (the "**Grantor**"), whose mailing address is 111 S. Armenia Avenue, Tampa, Florida 33609, in favor of **NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes (the "**Grantee**"), whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars ($10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in Hillsborough County, Florida (the "**Property**"):

See **EXHIBIT "A"** attached hereto and incorporated herein by this reference.

TOGETHER, with all appurtenances thereunto appertaining, hereditaments, and improvements located thereon.

TO HAVE AND TO HOLD the Property, unto Grantee, its successors and assigns, in fee simple forever, subject to and except for the following: (a) taxes and covenants for the year 2026 and subsequent years; (b) governmental requirements and restrictions; and (c) easements, covenants, conditions, restrictions and other matters of record, however this provision shall not reimpose any of the same. Subject to the foregoing, Grantor hereby warrants the Property is free from all liens and encumbrances, and Grantor will warrant and defend title to the Property against the lawful claims and demands of all persons claiming by, through or under Grantor, but not against the claims of any others.

THIS PROPERTY CONSISTS OF GOVERNMENTAL COMMON AREA TRACTS. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE. THIS DEED WAS PREPARED AT THE REQUEST OF THE GRANTOR AND GRANTEE WITHOUT THE BENEFIT OF A TITLE SEARCH.

IN WITNESS WHEREOF, Grantor has executed this deed as of the date first above written.

Signed, Sealed and Delivered in the Presence of:

Name: Connor Smith
Address: 111 S. Armenia Ave
Tampa, FL 33609

Name: Kinsley Bruce
Address: 111 S. Armenia Ave
Tampa, FL 33609

North Park Isle Development, LLC,
a Florida limited liability company

By: _____
Nicholas J. Dister
Authorized Representative

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 29 day of September, 2026, Nicholas J. Dister, as Authorized Representative of North Park Isle Development, LLC, a Florida limited liability company on behalf of the company, who is personally known to me or produced _____ as identification.

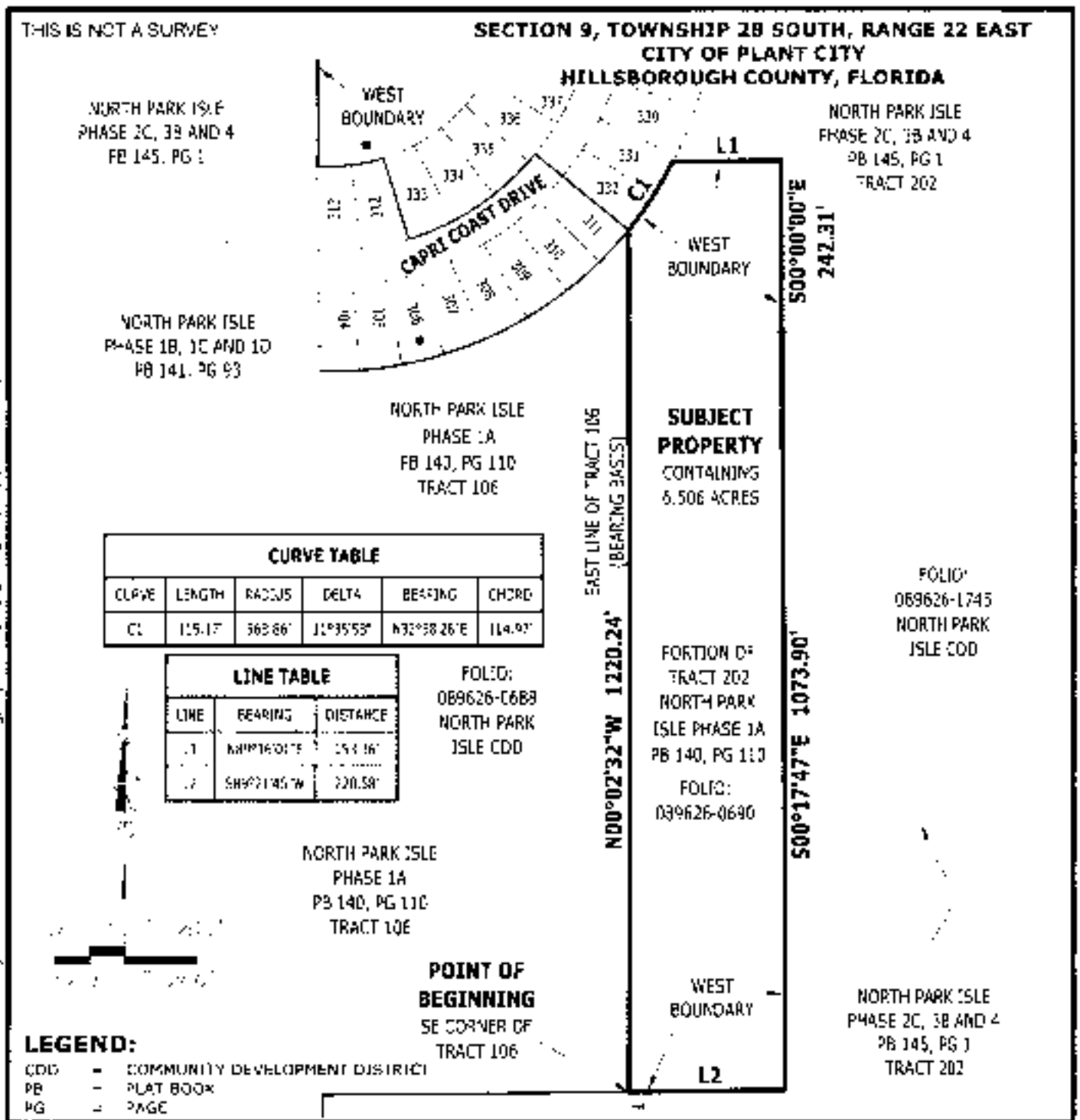
TIFFANY JENNINGS
Notary Public - State of Florida
Commission # HH 641324
My Comm. Expires Sep 25, 2028
Bonded through National Notary Assn.

Notary Stamp

Notary Public Signature

TIFFANY JENNINGS
Notary Public Print

Exhibit "A"



CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	125.17'	368.86'	19°26'53"	N32°58'26"E	124.57'

LINE TABLE

LINE	BEARING	DISTANCE
L1	N89°16'01"E	253.16'
L2	S89°21'45"W	220.58'

NORTH PARK ISLE DEVELOPMENT LLC

PORTION OF TRACT 202, NORTH PARK ISLE PHASE 1A

SCALE	DATE	JOB No		
1" = 200'	6/26/2026	2026.00.141.4200		
DRAWN	CHECKED	SECTION	TOWNSHIP	RANGE
RBC	RBC	9	28 S	22 E

ARDURRA
COLLABORATE. INNOVATE. CREATE

CERTIFIED AS TO SKETCH AND LEGAL DESCRIPTION
Sketch and Legal Description are not valid without the original signature and seal of a Florida licensed Surveyor and Mapper

Robert B Curtis
2026.09.29 07:16:33 -04'00'

ROBERT B. CURTIS
PROFESSIONAL SURVEYOR AND MAPPER
STATE OF FLORIDA (#5651)
CERTIFICATE OF AUTHORIZATION No. LB 8150

Y:\TPA\Survey\Maps\2026\06-141-4200 Park East Pal\Production Drawings\Portion of Tract 202-NPI-PH1A.dwg, September 29, 2026 7:12 AM, ARDURRA GROUP, INC

THIS IS NOT A SURVEY

LEGAL DESCRIPTION: (BY ARDURRA)

A PARCEL OF LAND BEING A PORTION OF TRACT 202, NORTH PARK ISLE PHASE 1A, ACCORDING TO PLAT BOOK 140, PAGE 110, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA. LYING IN SECTION 9, TOWNSHIP 28 SOUTH, RANGE 22 EAST, CITY OF PLANT CITY, HILLSBOROUGH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF TRACT 106, NORTH PARK ISLE PHASE 1A, ACCORDING TO PLAT BOOK 140, PAGE 110, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY FLORIDA, THENCE ALONG THE EAST LINE OF SAID TRACT 106, NORTH 0°02'32" WEST, A DISTANCE OF 1,220.24 FEET TO A POINT ON A NON-TANGENT CURVE TO THE LEFT, SAME BEING A POINT ON THE WEST BOUNDARY OF NORTH PARK ISLE PHASE 2C, 3B AND 4 ACCORDING TO PLAT BOOK 145 PAGE 1, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY FLORIDA THENCE ALONG SAID WEST BOUNDARY THE FOLLOWING FIVE (5) COURSES (1) NORTHEASTERLY 115.17 FEET ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 568.86 FEET A CENTRAL ANGLE OF 11°35'58", AND A CHORD BEARING AND DISTANCE OF NORTH 32°56'26" EAST 114.97 FEET, (2) ALONG A LINE NON-TANGENT TO SAID CURVE, NORTH 89°16'01" EAST, A DISTANCE OF 153.36 FEET, (3) THENCE SOUTH 0°00'00" EAST A DISTANCE OF 242.31 FEET; (4) SOUTH 0°17'47" EAST, A DISTANCE OF 1,073.90 FEET, (5) SOUTH 89°21'45" WEST, A DISTANCE OF 220.58 FEET TO THE POINT OF BEGINNING.

CONTAINING 6.506 ACRES.

SURVEYOR'S NOTES:

1. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND OR OWNERSHIP WERE FURNISHED TO OR PURSUED BY THE UNDERSIGNED.
2. UNLESS IT BEARS THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.
3. THIS IS A SKETCH AND LEGAL DESCRIPTION ONLY, NOT A FIELD SURVEY.
4. BEARINGS ARE BASED ON EAST LINE OF TRACT 106, BEING NORTH 00°02'32" WEST, AS SHOWN HEREON.
5. DISTANCES SHOWN HEREON ARE IN U.S. FEET.

NORTH PARK ISLE DEVELOPMENT LLC

PORTION OF TRACT 202, NORTH PARK ISLE PHASE 1A

ARDURRA
COLLABORATE. INNOVATE. CREATE

V:\TPA\Survey\2024\...\Park East PH\Production\Drawings\Portion of Tract 202-NP-PH1A.dwg September 26, 2025 7:12 AM, ARDURRA GROUP, Inc.

Docusign Envelope ID: FE156D7D-522B-8870-8039-B0B3F022060D

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

Estimate 10317

ADDRESS
North Park Isle
3930 Northern Key Dr
Plant City FL 33565

DATE	TOTAL
09/22/2026	$1,425.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Entrance Monument	Main entrance monument on N Maryland av & E Sam Allen rd will be cleaned. 210 linear feet of entrance monument will be cleaned, front and back.	1	600.00	600.00
	Entrance monuments	3 entrance monuments along Radiant Mountain dr will be cleaned, front and back.	3	275.00	825.00

Checks are the preferred method of payment, but a bank transfer is adequate. Checks can be sent to 1735 Rumar Ln Holiday, Fl 34691
Surface will be pre-treated with algicide, pressure washed, and post-treated with algicide. This will keep the surface cleaner for longer by killing the organic matter in the porous material.

SUBTOTAL	1,425.00
TAX	0.00
TOTAL	$1,425.00

THANK YOU.

Accepted By Signed by: Carlos de la Ossa CC0CB251E795481...

Accepted Date 9/23/2026

Estimate #3716
Estimate Date 9/29/2026

Hello North Park Isle

We are providing the following estimate for the parts and repairs that have been requested or are needed.

The quote below details the estimated services and parts that are required to complete the job.
As with any quote or estimate we can run into unforeseen circumstances that can change the price.
We will make every effort to remain in contact as the job progresses. If we encounter a significant change in work or parts required, we will contact you before proceeding.

Payment is due at time of service. Invoices outstanding more than 14 days will incur late fees and interest charges.

Parts description if needed (include warranty and specs)

Services and Parts

Invoice Description	QTY	Rate	Total
Pool Masters Commercial Service Repair Labor	1	0.00	0.00
Discount	1	0.00	0.00
24” White Ring Buoy	1	141.99	141.99
Buoy Holder With 60’ Heaving Line	1	138.99	138.99
		Subtotal	$280.98
		Sales Tax	$21.07
		Total	$302.05

Name _____

Please Read Terms of service

Estimate Total $$302.05

Tampa Holiday Lights

5839 South Dale Mabry Highway | Tampa, Florida 33611
(813) 733-2147 | Hello@tampaholidaylights.com | Tampaholidaylights.com

RECIPIENT:

North Park Isle CDD

3716 North Maryland Avenue
Plant City, Florida 33565

Quote #2424

Sent on	Jul 23, 2026
Total	**$4,790.00**

Product/Service	Description	Qty.	Unit Price	Total
#A1 Labor- Roofline Front Facing	Prep bulbs, wires, and clips Installation Custom cut extension cord Maintenance (For first three season if purchased) Removal and boxed Storage until 2026 season	7	$125.00	$875.00
#A1 Materials- Roofline C9-12"-WW	Location: Front facing roofline 150 FT Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	0	$3.00	$0.00
#A2 Labor- Wreath on front peak	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	2.5	$90.00	$225.00
#A2 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights 1 Total Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	0	$285.00	$0.00
#A3 Labor-	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00

Tampa Holiday Lights

5839 South Dale Mabry Highway | Tampa, Florida 33611
(813) 733-2147 | Hello@tampaholidaylights.com | Tampaholidaylights.com

Product/Service	Description	Qty.	Unit Price	Total
#A3 Materials- White Columns	(8) Wrap Columns with white wire mini lights, 4" warm white light	0	$21.00	$0.00
#A4 Labor- 2 Bismark Palm Trees	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	5	$90.00	$450.00
#A4 Materials- Palm Tree (Base only; 16-25 Foot)	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) 2 Quantity Extension Cords ($13.00) Timers: ($25.00)	0	$248.00	$0.00
#A6 Labor- Meteor lights	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#A6 Materials- Meteor Lights	128 pre-programed LEDs provide a staggered meteor shower effect 3 hanging light clusters are spaced 3-feet apart 4 Quantity	0	$80.00	$0.00
#B1 Labor- Top of sign C9's	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	4	$90.00	$360.00

Tampa Holiday Lights

5839 South Dale Mabry Highway | Tampa, Florida 33611
(813) 733-2147 | Hello@tampaholidaylights.com | Tampaholidaylights.com

Product/Service	Description	Qty.	Unit Price	Total
#B1 Materials- Front Entrance Sign C9-12"-WW	Location: Top of Front Entry Sign 120 FT Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	0	$3.00	$0.00
#B2 Labor- Bottom Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3.5	$90.00	$315.00
#B2 Materials- Roofline C9-12"-WW	Location: Bottom of sign entry 80 FT Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	0	$3.00	$0.00
#B3 Labor- Bismark Palm Tree	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#B3 Materials- Palm Tree (Base only; 16-25 Foot)	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) 1 Quantity Extension Cords ($13.00) Timers: ($25.00)	0	$248.00	$0.00

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Product/Service	Description	Qty.	Unit Price	Total
#B4 Labor- Wreath on entry sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	2.5	$90.00	$225.00
#B4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights 1 Total Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	0	$285.00	$0.00
#C1 Labor- Top of entry Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#C1 Materials- C9-12"-WW	Location: Top of Entry Sign 90 FT Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	0	$3.00	$0.00
#C3 Labor- Bismark Palm Tree	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#C3 Materials- Palm Tree	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) 1 Total Extension Cords ($13.00) Timers: ($25.00)	0	$248.00	$0.00

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Product/Service	Description	Qty.	Unit Price	Total
#C4 Labor- Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	2.5	$90.00	$225.00
#C4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights 1 Total Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	0	$285.00	$0.00
#D1 Labor- Top of entry Sign	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#D1 Materials- C9-12"-WW	Location: Top of entry sign 90 FT Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs Light Clips Extension Cords Timer(s) Timer Box(s)	0	$3.00	$0.00
#D3 Labor- Bismarck Palm	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	3	$90.00	$270.00
#D3 Materials- Palm Tree	Materials: (10) 70 5mm Wide Angle Warm White lights LED Mini Lights 4” on green wire ($210.00) 1 Total Extension Cords ($13.00) Timers: ($25.00)	0	$248.00	$0.00

Tampa Holiday Lights

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Product/Service	Description	Qty.	Unit Price	Total
#D4 Labor- Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	2.5	$90.00	$225.00
#D4 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights 1 Total Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	0	$285.00	$0.00

A deposit of $2,395.00 will be required to begin.

Total **$4,790.00**

Payment Schedule

50%	First Half Payment- Due Prior to Installation - **Required Quote Deposit**	$2,395.00
50%	Second Half Payment- Due after Installation	$2,395.00

This quote is valid for the next 30 days, after which values may be subject to change.

Charlotte Sonetirot
District Manager

Estimate #3716
Estimate Date 9/29/2026

Hello North Park Isle

We are providing the following estimate for the parts and repairs that have been requested or are needed.

The quote below details the estimated services and parts that are required to complete the job.
As with any quote or estimate we can run into unforeseen circumstances that can change the price.
We will make every effort to remain in contact as the job progresses. If we encounter a significant change in work or parts required, we will contact you before proceeding.

Payment is due at time of service. Invoices outstanding more than 14 days will incur late fees and interest charges.

Parts description if needed (include warranty and specs)

Services and Parts

Invoice Description	QTY	Rate	Total
Pool Masters Commercial Service Repair Labor	1	0.00	0.00
Discount	1	0.00	0.00
24” White Ring Buoy	1	141.99	141.99
Buoy Holder With 60’ Heaving Line	1	138.99	138.99
		Subtotal	$280.98
		Sales Tax	$0.00
		Total	$280.98

Charlotte Sonstirot

Name

Please Read Terms of service

Estimate Total $$280.98

Contact us at 813-754-9073 | storesupport@poolmasterscfl.com

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@infraMark.com |
www.inframark.com/maintenance

RECIPIENT:

Daniel Haines
Plant City, Florida 33563

Estimate #642

Sent on	Oct 21, 2026
Total	**$375.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	North Park Isle CDD Basketball Court Fence Repair Prepared By: James Butler Scope of Work Provide labor and materials to repair the fence adjacent to the basketball court by reattaching the fence fabric to the existing fence post and lowering/adjusting the tension wire to restore proper alignment and functionality. Work includes: Inspect fence damage and attachment points Reattach fence fabric to existing post Adjust and lower tension wire as needed Secure all connections and hardware Clean up work area upon completion	1	$375.00	$375.00

Total **$375.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: Charlotte Sonstirot **Date:** 10/22/2026

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

Sade Smith
North Park Isle
3716 North Maryland Ave
Plant City, Fl 33565

Estimate #652

Sent on	Oct 27, 2026
Total	**$285.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Prepared By: James Butler Property: NPI CDD Project: Pool Breezeway Exit Sign Replacement Scope of Work Remove existing exit sign in the pool breezeway. Supply and install a new exit sign. Secure sign to existing mounting location. Verify proper visibility and functionality upon installation. Dispose of the old sign and related debris.	1	$285.00	$285.00

Total **$285.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: Charlotte Sonstirot _____ **Date:** 10/27/2026



North Park Isle CDD

Field Inspection Report for October

Wednesday, October 7 2026

Prepared For The Board Of Directors

3716 Maryland Ave Plant City, Fl

12 Items Identified

Green is completed

Yellow is in progress

Red has not been answered

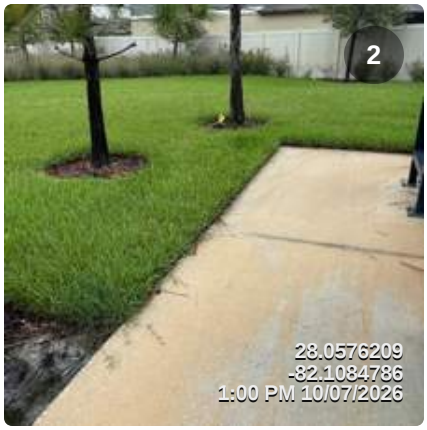
Landscape Lights At Mailbox

Due By: Friday, November 13 2026

Assigned To: Brad Pendergrass

We have a proposal for repairing lights at Amenity center lights





ADA Ramp yellow strip

Due By: Friday, October 30 2026

Assigned To: Inframark

The ramp requires yellow paint striping on the steps. A proposal for the installation of the yellow safety stripe is currently being considered.



Ditch Along Sam Allen's

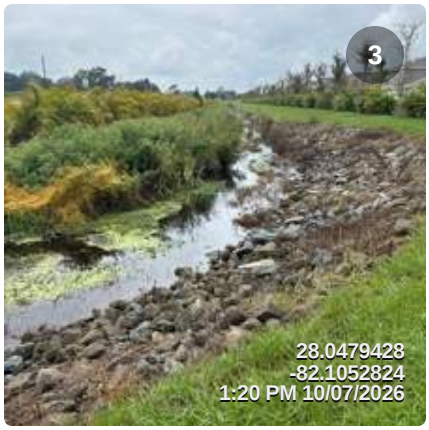
Due By: Friday, October 30 2026

Assigned To: Down To Earth

Please mow or weed-eat the buffer strip located between the ditch and the Eureka palms on Sam Adams Road.







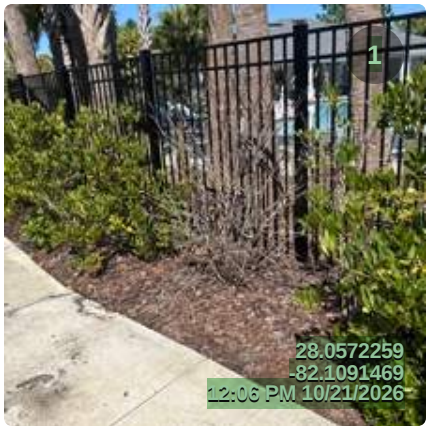


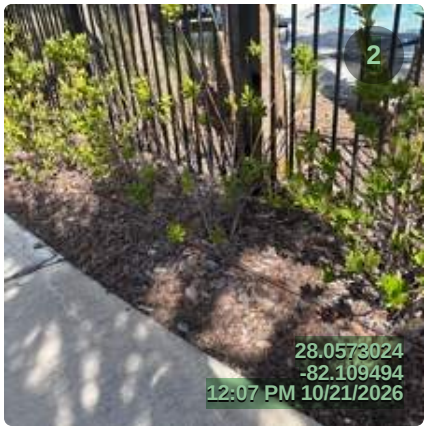
Amenity Center

Due By: Friday, November 6 2026

Assigned To: Down To Earth

Remove and replace dead plants located between the pickleball courts, basketball court, and pool area. Mully-grass appears to be stressed and may not be receiving adequate irrigation. Please inspect and verify proper operation of the irrigation system.









Front Pickleball Court

Due By: Friday, October 30 2026

Assigned To: Down To Earth

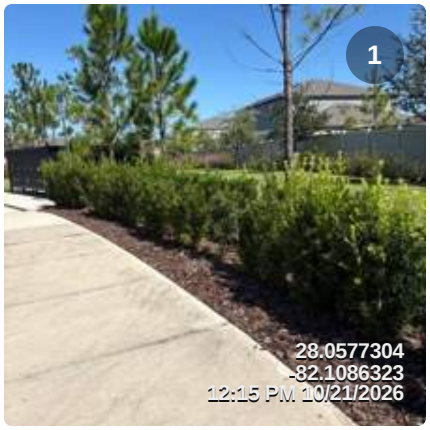
Dead grass was observed in the area and appears to be the result of a possible chemical spill. Please investigate the cause and take corrective action as needed.

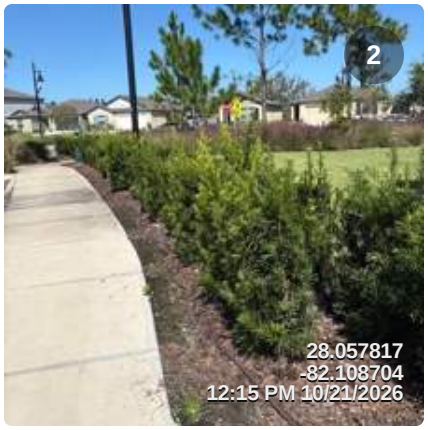


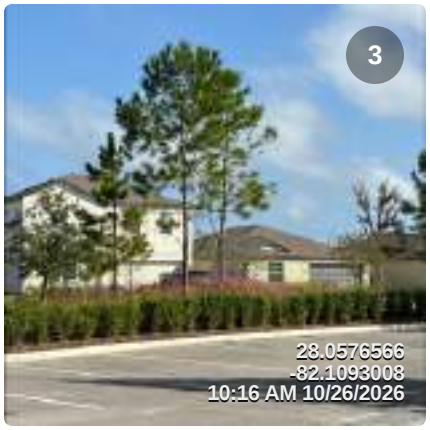
Amenity Parking Lot Potocarpas

Assigned To: Down to Earth

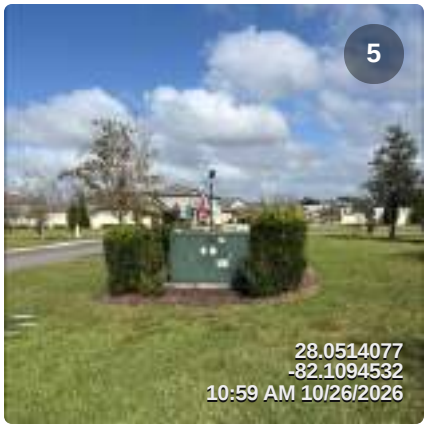
Please complete pruning of podocarpus throughout the parking lot.

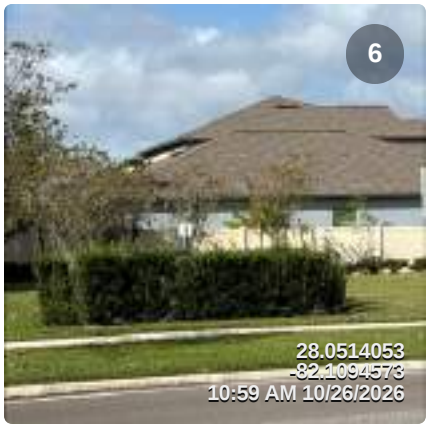












Hole Behind 3909 Maryland

Due By: Friday, October 30 2026

Assigned To: DOWN TO EARTH

Children were seen digging a hole at the site, resulting in an area requiring repair. A proposal to restore and repair the hole is currently under consideration.





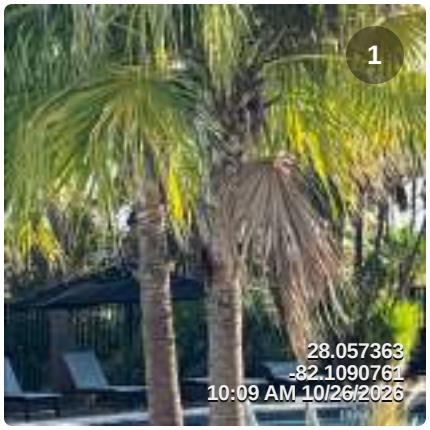


Pool

Assigned To: Down To Earth

Please trim hanging dead fronds in pool area

Be sure palm fronds are picked up in the morning.



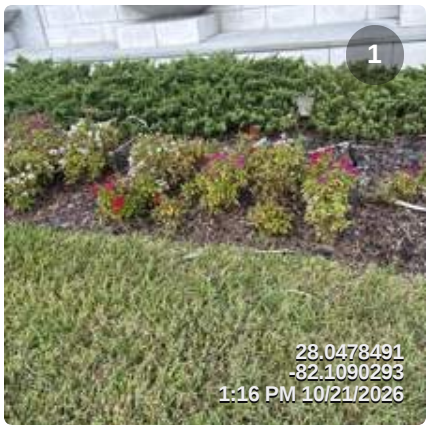


Annual Replacements

Due By: Friday, October 30 2026

Assigned To: Down To Earth

An approved proposal has been received for the installation of seasonal annuals at the monument areas.









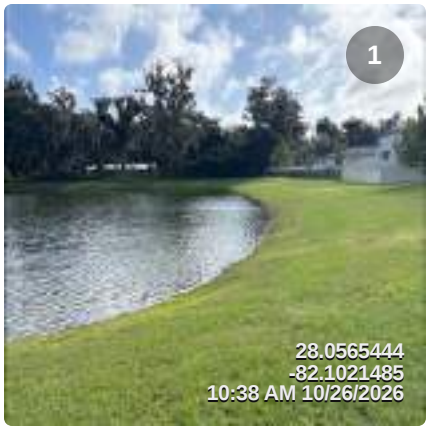
Ponds

Due By: Friday, October 30 2026

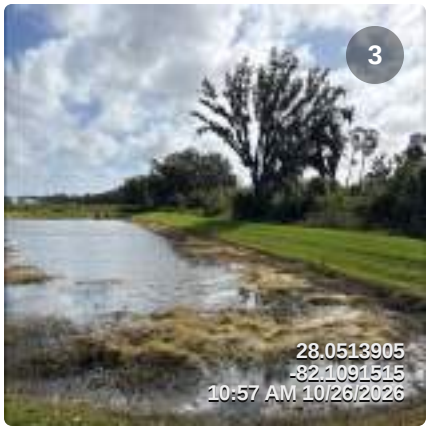
Assigned To: Eco Logic

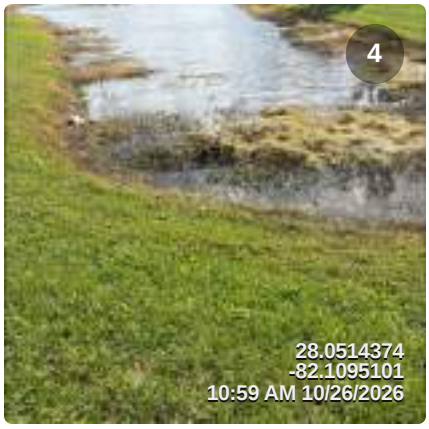
Ponds are clearing of algae blooms. Closely being monitored. Weeds have been sprayed in the water that grew during draught to rains.

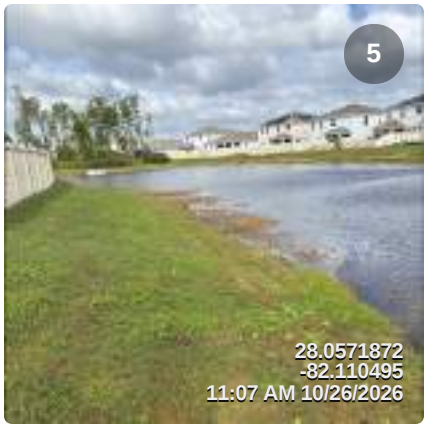
DTE NEEDS TO TRIM CLOSER TO THE WATER.
Please see that all trash is picked up each visit.

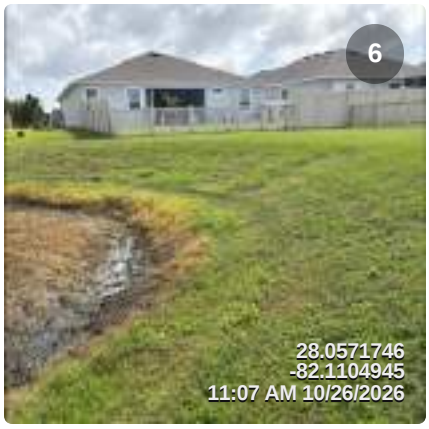










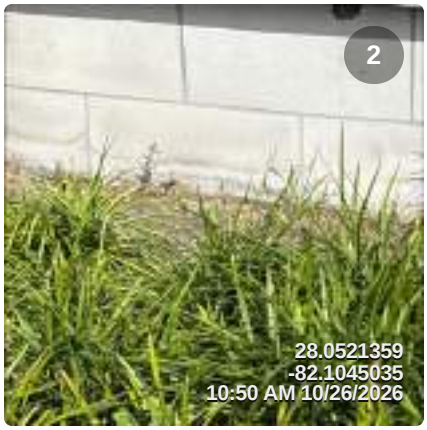


Monuments

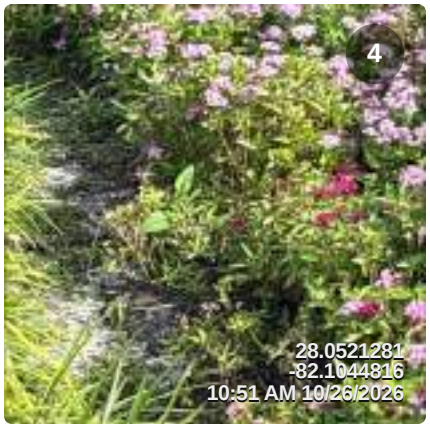
Due By: Friday, October 30 2026
Assigned To: Down To Earth

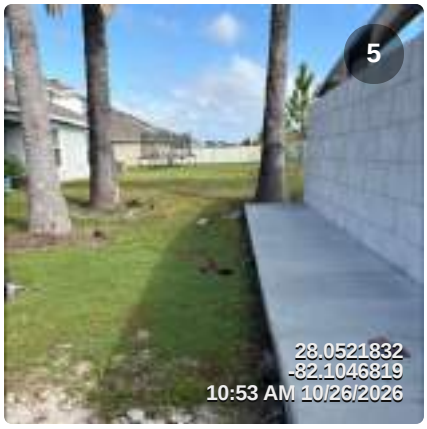
Please treat weeds within the ornamental grasses at the monument areas. Also, remove and dispose of any debris and boots located behind the monuments.











Two Eureka Palms

Due By: Friday, October 30 2026

Assigned To: Down To Earth

Please straighten the two leaning Eureka palms located on Maryland Avenue. Additionally, fertilize all Eureka palms along Sam Allen Road to promote healthy growth and appearance.



Landscape improvements are currently underway throughout the community. New sod is being installed along Nork Park Road, and new annual flowers will also be planted to enhance the area's appearance. Turf areas have been treated with a nitrogen fertilizer to encourage healthy growth, along with a herbicide application to control turf weeds and broadleaf weeds.

In addition, ongoing maintenance efforts include the removal of weeds and the collection of trash to improve the overall appearance and cleanliness of the property. These enhancements and maintenance activities are expected to promote healthier landscaping and improve curb appeal throughout the community.