

**PARRISH PLANTATION  
COMMUNITY DEVELOPMENT  
DISTRICT**

**OCTOBER 16, 2025**

**AGENDA PACKAGE**



2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33067

# **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

## **Board of Supervisors**

Blake Murphy, Chairman  
Allison Martin, Vice Chairperson  
John Suskauer, Assistant Secretary  
Austin Cooper, Assistant Secretary  
William Zilko, Assistant Secretary

## **District Staff**

Jayna Cooper, District Manager  
John Vericker, District Counsel  
Chris Fisher, District Engineer

## **Regular Meetings Agenda**

Thursday, October 16, 2025, at 3:00 PM

The regular meetings of the **Parrish Plantation Community Development District** will be held on **October 16, 2025, at 3:00 PM at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

**Meeting ID:** 231 425 061 001 3 **Passcode:** jU6VZ2jj

**Phone** [1 646-838-1601](tel:16468381601),[617076241](tel:617076241)# **Phone Conference ID:** 617 076 241#

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*All cellular phones and pagers must be turned off during the meeting.*

**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 FY 2026 Goals & Objectives
- B. Consideration of First Amendment to the Management and Accounting Services Agreement
- C. Consideration of Tree Removal Vandalism Settlement Agreement

**4. CONSENT AGENDA**

- A. Consideration of Minutes for the August 21, 2025 Public Hearing & Regular Meeting
- B. Consideration of Operations and Maintenance Expenditures August & September 2025
- C. Review of Financial Statements for Month(s) Ending August & September 2025
- D. Ratification of Sunrise Landscape Proposal #27887 – Crosswinds Ranch New Phase Force Mow (\$3,419.04)
- E. Ratification of Egis Insurance Proposal

**5. STAFF REPORTS**

- A. District Counsel
- B. District Engineer
- C. District Manager
  - i. Field and Aquatic Inspections Report(s)

**6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

**7. ADJOURNMENT**

## **Memorandum**

**To:** Board of Supervisors

**From:** District Management

**Date:** August 4, 2025

**RE:** HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

**Exhibit A:**  
Goals, Objectives, and Annual Reporting Form



**Parrish Plantation Community Development District (“District”)  
Performance Measures/Standards & Annual Reporting Form**

**October 1, 2025 – September 30, 2026**

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least four regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

**Measurement:** Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of four Board meetings were held during the fiscal year.

**Achieved:** Yes ☐ No ☐

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

**Standard:** 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

**Achieved:** Yes ☐ No ☐

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

**Standard:** 100% of monthly website checks were completed by District Management or third party vendor.

**Achieved:** Yes ☐ No ☐

**2. Infrastructure and Facilities Maintenance**

**Goal 2.1: Field Management and/or District Management Site Inspections** **Objective:** Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.  
**Measurement:** Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

**Standard:** 100% of site visits were successfully completed as described within District Management services agreement

**Achieved:** Yes ☐ No ☐

**Goal 2.2: District Infrastructure and Facilities Inspections**

**Objective:** District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

**Measurement:** A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

**Standard:** Minimum of one inspection was completed in the fiscal year by the District’s engineer.

**Achieved:** Yes ☐ No ☐

### **3. Financial Transparency and Accountability**

#### **Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.2: Financial Reports**

**Objective:** Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

**Standard:** District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

#### **SIGNATURES:**

Chair/Vice Chair: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Parrish Plantation Community Development District

District Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Parrish Plantation Community Development District

**FIRST AMENDMENT TO THE MANAGEMENT  
AND ACCOUNTING SERVICES AGREEMENT BETWEEN  
PARRISH PLANTATION COMMUNITY  
DEVELOPMENT DISTRICT AND INFRAMARK, LLC**

**THIS AMENDMENT** is entered into and effective on November 1, 2025, as set forth by and between Parrish Plantation Community Development District (“DISTRICT”) and Inframark, LLC.

**WHEREAS**, District Management Services, LLC, d/b/a Meritus Districts (“Meritus Districts”) and DISTRICT entered into a management and accounting services contract on October 1, 2019 (the “Agreement”), where Meritus Districts would provide district management services to the DISTRICT, and

**WHEREAS**, on January 1, 2022, the Agreement was assigned from Meritus Districts to Inframark, LLC (“MANAGER”); and

**WHEREAS** the MANAGER and DISTRICT now wish to amend the Agreement by adding onsite staff and adjusting the compensation; and

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

1. The Clubhouse Manager Services attached to this First Amendment shall be added to the Agreement as Section C of Exhibit A .
2. The DISTRICT shall pay MANAGER an additional \$85,000.00 annually for the dedicated full-time Clubhouse Manager as set forth in Section 1 of this First Amendment, which shall be paid in equal monthly installments of \$7,083.33. MANAGER shall provide monthly invoices to the DISTRICT and DISTRICT shall pay such invoices within thirty (30) days of receipt of invoice. This compensation to the MANAGER will be adjusted annually in budget to reflect wage and cost of living increases for staff.
3. Except as provided in this First Amendment, the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this First Amendment and terms of the Agreement, the terms of this First Amendment shall prevail.
4. This First Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this First Amendment as of this        day of September 2025.

Inframark, LLC

Parrish Plantation Community Development  
District

By: \_\_\_\_\_

Name: Chris Tarase

Title: President

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Chairperson

### **C. Clubhouse Manager Services**

The Manager shall provide a full-time dedicated Clubhouse Manager for 40 hours per week to perform the following duties:

1. General Duties:
  1. Responsible for day-to-day operations, budgeting, and managing vendor contracts relating to the amenity centers and community assets; development of standard operation policies and procedures.
  2. Oversee workplace operations to maintain and improve effectiveness and efficiency.
  3. Display flexibility in handling after-hours emergency calls.
  4. Attend the District's monthly meetings
2. Obtaining Proposals and Vendor Supervision:
  1. Obtain, analyze, and compare proposals. Review ratings and verify references.
  2. Work with District Manager in oversight and supervision of subcontractors of all projects, and work with staff in prioritizing jobs.
  3. Work with vendors to ensure quality service is provided to the community.
3. Residents and Guests:
  1. Interaction with residents and guests on a day-to-day basis.
  2. Respond to resident complaints and requests within 1 business day, and if possible, visit the site or location of the issue.
  3. Notify residents of upcoming events, meetings, and general information.
  4. Document all complaints, injuries, and maintenance issues in specified logs.
  5. Manage the scheduling of rentals/reservations of amenities (residents, non-residents, organizations, instructors, etc...)
    - i. Ensure rental/reservation forms are properly completed
    - ii. Collect payments and security deposits and log all transactions so that the District Manager can properly account for them.
    - iii. Review and fill out check in/out documents.
    - iv. Manage the private events calendar for the Civic Center.
4. Facilities and Common Areas:
  1. Ensure an immaculate overall appearance of the amenities.
  2. Ensure all door locks at the Civic Center are in good operating condition.
  3. Maintain an inventory of, and order and stock when necessary, supplies and equipment for the operation of the Recreational Facilities.
  4. Ensure a high level of appearance of all indoor/outdoor spaces.
  5. Respond to any necessary repairs and recommend to the District when repairs are needed.
  6. Assist the District in procuring and maintaining all licenses and permits required for the Recreational Facilities use.
  7. Remain aware of potential safety or security hazards within District property, communicate with the appropriate district personnel regarding possible

- corrective action to resolve a safety or security matter, and implement such action when necessary, for the safety and security of the district.
8. Assess condition of District property resulting from neglect, vandalism, depreciation and estimate the costs associated with its repair or replacement.
  9. Promptly investigate and provide a written report as to all accidents or claims for damage relating to the Recreational Facilities, including any damage or destruction of the property.
5. Access, Security Systems, and Coordination with Law Enforcement:
1. Troubleshoot and resolve issues with access cards/fobs.
  2. Manage access system and security system and make any recommendations for repairs or improvements when needed.
  3. Administer the issuance of access cards/fobs
    - i. Add/edit/delete data relating to access cards/fobs for Civic Center and access systems and District records
    - ii. Troubleshoot and resolve issues with access cards/fobs
    - iii. Issue access cards/fobs
  4. Collaborate with law enforcement or security personnel to ensure security issues are handled appropriately.
6. Management and Financial Related Duties:
1. Track and code all debit and credit card expenditures.
  2. Review all invoices before submitting for payment.
  3. Maintain preventative maintenance records, inventories, purchases.
  4. Implement a maintenance and replacement program for equipment.
  5. Maintain and manage warranties, regular maintenance, and inspections as needed.
  6. Assist District Manager in preparing the annual budget.
  7. Assist in the recommendation of capital improvement projects.
  8. Recommend and implement (where applicable) on an ongoing basis, capital equipment replacements, additions, and operational improvements.

## **Settlement Agreement**

This Settlement Agreement (hereinafter “Agreement”) is made and entered into, by and between Brian Bischoff (“Bischoff”) and Parrish Plantation Community Development District (“District”). Bischoff and District are collectively referred to herein as the “Parties”.

WHEREAS, a dispute developed between the Parties related to tree removal.

WHEREAS, the dispute is more fully set forth in the District’s July 3, 2025 letter with the subject line “Re: Parrish Plantation Community Development District, Demand for Payment: Unauthorized Tree Removal” (the “Dispute”).

WHEREAS, the Parties have resolved the Dispute and desire to reduce their settlement understanding to a writing so that it shall be binding upon them as well as their agents, representatives, insurers, successors, assigns, heirs, grantees and affiliates:

NOW, THEREFORE, for and in consideration of the forgoing premises and other good and valuable consideration, the receipt, adequacy and sufficiency whereof are hereby acknowledged, the Parties hereto, intending to be legally bound, hereby covenant and agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and are incorporated by reference.
2. **Payment.** Within ten (10) days of the District’s execution of this Agreement, Bischoff shall pay to the District the total amount of Two Thousand Dollars and Zero Cents (\$2,000.00) (the “Settlement Payment”). The Settlement Payment shall be paid via check made payable to “Parrish Plantation Community Development District” and sent to the Attention of the District Manager and mailed to the District Office at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. The Parties agree that the Settlement Payment shall constitute payment in full of all amounts owed by Bischoff to the District relating to the Dispute.
3. **Settlement.** This Agreement settles in full all monetary claims the District may have against Bischoff arising from or relating to the Dispute and the subject tree removal. Notwithstanding anything to the contrary, this Agreement shall not limit the District’s ability to enforce any non-monetary rights the District may have under its policies (e.g., suspension of use of amenities).
4. **Denial of Liability.** No Party is admitting wrongdoing, fault or liability of any nature by entering into this Agreement. Moreover, neither this Agreement, nor its contents, nor any part of it, shall be construed as an admission of any sort, including, without limitation, an admission of any fact, an admission of any knowledge, or an admission of any actual or potential liability. It shall not be used as evidence or argument of liability, wrongdoing, judgment, responsibility, prevailing party, culpability or admission.
5. **Governing Law and Venue.** This Agreement and all other documents executed in connection with this Agreement are governed by and shall be interpreted under Florida law. The sole and exclusive venue for this Agreement is Manatee County, Florida.
6. **Enforceability.** In the event that any provision of this Agreement is found to be void or unenforceable by a court of competent jurisdiction, the remaining provisions, in whole or in part,

shall continue to be enforceable to the greatest extent allowed by law and to the same extent as if the void or unenforceable provision were omitted from the Agreement.

7. Release. Except for the obligations of this Agreement, which are not released hereby and are expressly retained, and in consideration of the performance of the obligations required by this Agreement referenced herein, the District, its respective predecessors, parents, subsidiaries, affiliates, insurers, agents, members, successors and affiliates, hereby release, acquit, satisfy and forever discharge Bischoff and his agents, attorneys, insurance carriers, and assigns from all manner of action and actions, cause and causes of action, suits, debts, dues, sums of money, reckonings, bonds, bills, damages, judgments, executions, claims and demands whatsoever, in law or in equity, arising prior to the date of this Agreement, that relate in any way to the Dispute (defined above) and/or the demand for payment by the District for the subject tree removal (collectively, the “Released Claims”).

8. Entire Settlement Agreement. This Agreement contains the entire agreement between the District and Bischoff with reference to the Dispute. This Agreement may not be amended or modified except in a written document signed by the Parties.

9. Attorneys’ Fees and Costs. The Parties shall bear their own attorneys’ fees, costs and expenses arising from or relating to the Dispute.

10. No Other Parties. This Agreement is being entered into by and between the Parties. There are no other parties to this Agreement, and it is agreed and understood that no other individuals or entities (other than the Parties) have guaranteed this Agreement or have agreed to be liable for the obligations hereunder.

11. Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, and all of such counterparts together shall constitute one and the same instrument. Facsimile and electronic signatures shall be binding and deemed originals.

12. Paragraph Headings. Captions and paragraph headings in this Agreement are for convenience and reference only and do not define, describe, extend or limit the scope or intent of this Agreement or any provision herein.

13. Effective Date. The effective date of this Agreement shall be the date on which it is signed by the District.

14. Other Documents. The Parties hereby agree to execute all other documents which are necessary to effectuate the terms of this Agreement.

15. Represented by Counsel. The Parties hereby acknowledge and represent that they have had a full and fair opportunity to consult with legal counsel as to their rights and responsibilities under this Agreement, that they have read, know and understand completely the contents herein and that they have voluntarily executed the same. Accordingly, in any construction to be made of this Agreement, it shall not be construed more strictly against any party or signatory, but rather shall be given a fair and reasonable interpretation, based on the plain language of the Agreement and the expressed intent of the Parties.



16. Binding on Successors. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns, heirs, grantees, personal representatives, trustees and insurers.

17. Merger/Integration Clause. The Parties hereto warrant, represent and agree that no promise, representation, inducement, conduct, or consideration by any party to this Agreement, its owners, agents, employees, attorneys, or persons in privity with it, or by any other individual or entity, has induced the execution of this Agreement except for those representations, terms, conditions and agreements specifically and expressly set forth in writing in this Agreement.

IN WITNESS WHEREOF, the District signs this Agreement on the date indicated below.

**PARRISH PLANTATION COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
(Print and Sign Name)

As: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

**MINUTES OF MEETING  
PARRISH PLANTATION  
COMMUNITY DEVELOPMENT DISTRICT**

The Public Hearing and regular meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday, August 21, 2025, and called to order at 3:29 p.m. at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219.

Present and constituting a quorum were:

Blake Murphy	Chairperson
Allison Martin	Vice Chairperson
Mike LeWallen	Assistant Secretary

Also, present were:

Jayna Cooper	District Manager
Cari Allen Webster	District Counsel
Chris Fisher	District Engineer ( <i>via phone</i> )
Residents	

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

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Public Comments**

Ms. Cooper explained this section to be specific to public comments and requested residents reserve budget questions for the “Discussion on Fiscal Year 2026 Budget” section following.

The Board received comments regarding landscaping, plants/ditches, weeds, mowing frequency, amenity dumpsters, mailboxes, pressure washings, entrance signs, medians, vendor traffic, HOA Fining Committee concerns, pool security and school bus-stop costs/RFP.

**THIRD ORDER OF BUSINESS**

**Public Hearing on Adopting Fiscal Year 2026  
Final Budget**

**A. Open Public Hearing on Adopting Fiscal Year 2026 Final Budget**

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Public Hearing on Adopting Fiscal Year 2026 Final Budget, was opened. 3-0
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**B. Discussion on Fiscal Year 2026 Budget**

Residents commented on street lights costs, legal services, financial/administrative costs.

**C. Close Public Hearing on Adopting FY 2026 Final Budget**

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Public Hearing on Adopting FY 2026 Final Budget, was closed. 3-0

**D. Consideration of Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget**

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget, was adopted. 3-0

**E. Consideration of Resolution 2025-06; Levying O&M Assessment for FY 2025-2026 Budget**

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2025-06; Levying O&M Assessment for FY 2025-2026 Budget, was adopted. 3-0

**FORTH ORDER OF BUSINESS****Business Items****A. Consideration of Resolution 2025-07; Setting FY 2026 Meeting Schedule**

The following is the Fiscal Year 2026 CDD Meeting Schedule:

- October 16, 2025
- November 20, 2025
- December 18, 2025
- January 15, 2026
- February 19, 2026
- March 19, 2026
- April 16, 2026
- May 21, 2026
- June 18, 2026
- July 16, 2026
- August 20, 2026
- September 17, 2026

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2025-07; Setting Fiscal Year 2026 Meeting Schedule, as detailed above, adjusting the time to reflect 3:30 pm, in substantial form pending new location, was adopted. 3-0

**B. Consideration of Janitorial Services Proposals**

The Board agreed on *Total Community Maintenance, LLC*.

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, proposal from *Total Community Maintenance, LLC* at a cost of \$15,080 per annum, was approved. 3-0

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, termination letter to *Neptune*, was approved. 3-0

**C. Consideration of Pool Maintenance Proposals**

- i. Cooper Pools for Crosswind Point
- ii. Cooper Pools for Crosswind Ranch
- iii. Wahoo Pools for the Existing Pool

The Board agreed to continue with the present/existing vendor for pool services.

**D. Consideration of Re-Assign of Seats**

Ms. Cooper recommended the Board **TABLE** this item to next meeting due to complete attendance of Board members required.

**E. Consideration of Fiscal Year 2025 Grau Audit Engagement Letter**

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Fiscal Year 2025 Grau Audit Engagement Letter, was accepted. 3-0

**F. Consideration of Lift Station Park & Bus Stop Estimate 21863.01**

The Board agreed to **TABLE** this item until further notice.

**FIFTH ORDER OF BUSINESS**

**Consent Agenda**

- A. Consideration of Minutes for the July 17, 2025 Meeting
- B. Consideration of Operations and Maintenance Expenditures July 2025
- C. Review of Financial Statements for Month Ending July 2025
- D. Ratification of Special Warranty Deed (Mattamy to District) Crosswind Ranch Phase III
- E. Ratification of Cypress Creek Aquatics - Proposal for Spraying Sides of Bridge off of SR 62
- F. Ratification of Proposal for Crosswind Point Drainage Ditch Clean Out
- G. Ratification of Clearview Land Design Invoice 25-21555

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor,  
Consent Agenda was approved. 3-0

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

**B. District Engineer**

**C. District Manager**

**i. Field and Aquatic Inspections Report**

The Field and Aquatic Inspections Reports were presented, copies of which were included in the agenda package.

**SEVENTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and Comments**

There being none the next order of business followed.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

There being nothing further,

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor,  
the meeting was adjourned at 4:14 p.m. 3-0

\_\_\_\_\_  
Jayna Cooper  
District Manager

\_\_\_\_\_  
Blake Murphy  
Chairperson

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Monthly Contract</b>					
CYPRESS CREEK AQUATICS INC	8/1/2025	1449	\$1,693.00		AQUATIC MAINT. ponds 1-9
CYPRESS CREEK AQUATICS INC	8/1/2025	1449	\$673.00		Aquatics Contract Ponds 10-17 CWR
CYPRESS CREEK AQUATICS INC	8/1/2025	1449	\$1,750.00	\$4,116.00	Aquatics Contract Ponds 18-21 CWR
ENVERA SYSTEMS	8/1/2025	758784	\$784.22	\$784.22	ENVERA SERVICES
INFRAMARK LLC	8/1/2025	155246	\$1,458.33		ACCOUNTING SERVICES
INFRAMARK LLC	8/1/2025	155246	\$583.33		DISSEMINATION SERVICES
INFRAMARK LLC	8/1/2025	155246	\$2,083.33		DISTRICT MANAGEMENT
INFRAMARK LLC	8/1/2025	155246	\$1,000.00		FIELD MANAGEMENT
INFRAMARK LLC	8/1/2025	155246	\$125.00	\$5,249.99	WEBSITE MAINTENANCE/ADMIN
LAPENSEE PLUMBING, INC.	7/2/2025	93363580	\$900.00	\$900.00	POOL CONTRACT
NEPTUNE MULTI SERVICES LLC	8/5/2025	0053914	\$956.00	\$956.00	JANITORIAL CONTRACT JULY 2025
NEPTUNE MULTI SERVICES LLC	8/4/2025	0053906	\$956.00	\$956.00	JANITORIAL CONTRACT
NEPTUNE MULTI SERVICES LLC	8/4/2025	0053907	\$956.00	\$956.00	JANITORIAL SERVICES
SUNRISE LANDSCAPE	8/1/2025	14 41833	\$2,699.87	\$2,699.87	FERTILIZER & HERBICIDE
SUNRISE LANDSCAPE	8/1/2025	14 41832	\$24,318.70	\$24,318.70	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	7/31/2025	14 42086	\$99.75	\$99.75	IRRIGATION REPAIRS
WEISER SECURITY SERVICES INC	7/31/2025	1224556	\$1,597.27	\$1,597.27	SECURITY MONITORING 07/18/25-07/24/25
WEISER SECURITY SERVICES INC	8/7/2025	1225886	\$1,565.20	\$1,565.20	SECURITY MONITORING
WEISER SECURITY SERVICES INC	8/14/2025	1227212	\$1,565.20	\$1,565.20	SECURITY SERVICES
WEISER SECURITY SERVICES INC	8/21/2025	1227963	\$1,565.20	\$1,565.20	SECURITY MONITORING
<b>Monthly Contract Subtotal</b>			<b>\$47,329.40</b>	<b>\$47,329.40</b>	
<b>Variable Contract</b>					
CLEARVIEW LAND DESIGN, P.L.	8/1/2025	25-22158	\$345.00	\$345.00	ENGINEERING SERVICES
MANATEE COUNTY UTILITIES DEPT ACH	8/25/2025	082525-1697	\$2.18	\$2.18	WATER
STRALEY ROBIN VERICKER	8/15/2025	26961	\$3,172.81	\$3,172.81	DISTRICT COUNSEL
<b>Variable Contract Subtotal</b>			<b>\$3,519.99</b>	<b>\$3,519.99</b>	
<b>Utilities</b>					

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
CHARTER COMMUNICATIONS ACH	8/14/2025	0126684081425	\$260.00	\$260.00	INTERNET
FPL ACH	8/7/2025	080725-4552	\$440.06	\$440.06	ELECTRIC
FPL ACH	8/7/2025	080725-4551	\$456.64	\$456.64	ELECTRIC
FPL ACH	8/7/2025	080725-8194	\$33.03	\$33.03	ELECTRIC
FPL ACH	8/7/2025	080725-2561	\$30.28	\$30.28	ELECTRIC
FPL ACH	8/14/2025	081425-44549	\$26.33	\$26.33	ELECTRIC
FPL ACH	8/14/2025	081425-34549	\$1,015.62	\$1,015.62	ELECTRIC
FPL ACH	8/15/2025	081525-5472	\$536.12	\$536.12	ELECTRIC
FPL ACH	8/19/2025	081925-2567	\$28.04	\$28.04	ELECTRIC
FPL ACH	8/19/2025	081925-3008	\$608.55	\$608.55	ELECTRIC
FPL ACH	8/19/2025	081925-5047	\$246.44	\$246.44	ELECTRIC
FPL ACH	8/21/2025	082125-6129	\$2,577.99	\$2,577.99	ELECTRIC
GIG FIBER, LLC	8/1/2025	5005	\$1,100.00	\$1,100.00	SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	8/1/2025	5006	\$2,100.00	\$2,100.00	SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	8/1/2025	5007	\$2,600.00	\$2,600.00	SOLAR EQUIPMENT LEASE
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-8084	\$480.29	\$480.29	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-8043	\$73.58	\$73.58	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-7623	\$120.00	\$120.00	FIELD TRIP NEW SERVICES
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-4843	\$158.01	\$158.01	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-4874	\$278.48	\$278.48	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-4923	\$582.79	\$582.79	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/29/2025	072925-4982	\$12.46	\$12.46	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/25/2025	072525-8053	\$30.00	\$30.00	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/14/2025	081425-4779	\$0.67	\$0.67	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/18/2025	081825-8052	\$60.00	\$60.00	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/18/2025	081825-1692	\$92.36	\$92.36	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/18/2025	081825-1697	\$46.77	\$46.77	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/18/2025	081825-1698	\$40.23	\$40.23	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/15/2025	081525-7619	\$90.00	\$90.00	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/15/2025	081525-8047	\$60.00	\$60.00	WATER

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Utilities Subtotal</b>			<b>\$14,184.74</b>	<b>\$14,184.74</b>	
<b>Regular Services</b>					
BUSINESS OBSERVER	8/1/2025	25-01303M	\$78.75	\$78.75	LEGAL AD
CLEARVIEW LAND DESIGN, P.L.	8/1/2025	25-21555	\$1,202.50	\$1,202.50	ENGINEERING SERVICES
CYPRESS CREEK AQUATICS INC	8/25/2025	1452	\$6,350.00	\$6,350.00	AQUATIC MAINTENANCE
FIELDS CONSULTING GROUP	8/6/2025	3629	\$1,687.50	\$1,687.50	INSTALL SIGNAGE
FIELDS CONSULTING GROUP	8/22/2025	3641	\$150.00	\$150.00	INSTALL SIGNAGE
FLOCK GROUP, INC	8/10/2025	INV-71503	\$5,000.00	\$5,000.00	Flock Cameras
LAPENSEE PLUMBING, INC.	7/2/2025	511330	\$350.40	\$350.40	POOL SERVICES
LAPENSEE PLUMBING, INC.	7/23/2025	513089	\$754.58	\$754.58	POOL SERVICES
LAPENSEE PLUMBING, INC.	7/8/2025	512029	\$1,983.25	\$1,983.25	POOL SERVICES
PARRISH PLANTATION CDD	8/12/2025	08122025 - 01	\$3,300.00	\$3,300.00	SERIES 2024 FY25 OFF ROLL
<b>Regular Services Subtotal</b>			<b>\$20,856.98</b>	<b>\$20,856.98</b>	
<b>Additional Services</b>					
CYPRESS CREEK AQUATICS INC	7/29/2025	1444	\$200.00	\$200.00	AQUATIC MAINT.
CYPRESS CREEK AQUATICS INC	7/29/2025	1445	\$190.00	\$190.00	AQUATIC MAINT.
MANDY ELECTRIC INC	8/4/2025	18894	\$1,347.00	\$1,347.00	ELECTRICIAN
NEPTUNE MULTI SERVICES LLC	8/4/2025	0053908	\$160.00	\$160.00	SHELVING IN STORAGE UNIT
NEPTUNE MULTI SERVICES LLC	8/5/2025	0053915	\$375.00	\$375.00	DUMPSTER CLEAN UP
PARRISH PLANTATION CDD	8/18/2025	08182025 - 01	\$1,800.00	\$1,800.00	SERIES 2024 FY25 OFF ROLL
SUNRISE LANDSCAPE	7/31/2025	14 41386	\$2,315.91	\$2,315.91	DITCH CLEAN UP 06/18/25
SUNRISE LANDSCAPE	7/31/2025	14 42085	\$3,614.46	\$3,614.46	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	8/25/2025	14 42904	\$3,805.00	\$3,805.00	LANDSCAPE SERVICES
<b>Additional Services Subtotal</b>			<b>\$13,807.37</b>	<b>\$13,807.37</b>	
<b>TOTAL</b>			<b>\$99,698.48</b>	<b>\$99,698.48</b>	



Cypress Creek Aquatics, Inc.  
 12231 Main St Unit 1196  
 San Antonio, FL 33576  
 352-877-4463



# Invoice

Date	Invoice #
8/1/2025	1449

Bill To
Parrish Plantation / Creek Point CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	August Aquatic Maintenance (Ponds 1-9) Crosswind Point 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,693.00	1,693.00
	Aquatic Maintenance	Amendment No 1 Crosswind Ranch Additional Ponds 10-17	673.00	673.00
	Aquatic Maintenance	Amendment No 3 (Ponds 18-21) Crosswind Ranch Additional Pond No 3	1,750.00	1,750.00
<b>Total</b>				\$4,116.00

Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

Invoice	
Invoice Number 758784	Date 08/01/2025
Customer Number 400498	Due Date 09/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		08/01/2025	09/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 09/01/2025 - 09/30/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 09/01/2025 - 09/30/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 09/01/2025 - 09/30/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 09/01/2025 - 09/30/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$784.22

Date	Invoice #	Description	Amount	Balance Due
8/1/2025	758784	Monitoring Services	\$784.22	\$784.22

Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

Invoice	
Invoice Number 758784	Date 08/01/2025
Customer Number 400498	Due Date 09/01/2025

Net Due: \$784.22  
Amount Enclosed: \_\_\_\_\_

Parrish Plantation CDD (Crosswind Point)  
C/O Inframark  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

REMIT TO: Envera  
PO Box 2086  
Hicksville, NY 11802



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

155246

**CUSTOMER ID**

C2304

**PO#****DATE**

8/1/2025

**NET TERMS**

Due On Receipt

**DUE DATE**

8/1/2025

**BILL TO**

Parrish Plantation CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Dissemination Services	1	Ea	583.33		583.33
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
<b>Subtotal</b>					<b>5,249.99</b>

<b>Subtotal</b>	\$5,249.99
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,249.99

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.



LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 93363580  
Invoice Date 7/2/2025  
Payment Term Net 10  
Due Date 7/12/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

Service #	Description	Quantity	Your Price	Total
CONTRACT-BILLING-C	Commercial Pool Contract Billing	1.00	\$900.00	\$900.00

<b>Sub-Total</b>	\$900.00
<b>Tax</b>	\$0.00
<b>Total</b>	<u>\$900.00</u>
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$900.00

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



# Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569-2939  
Neptunemts@gmail.com  
neptunemts@gmail.com  
813-778-9857

# Invoice

Invoice No: 0053914  
Date: 08/05/2025  
Terms: NET 14  
Due Date: 08/19/2025

Bill To: Parrish Plantation CDD  
inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services July 2025	1	\$956.00	\$956.00

## Payment Instructions

Cashapp \$neptunejku

Pay Now



Invoice2go  
from bill

VISA

MasterCard

Bank

Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

Balance Due \$956.00

Please detach and send with remittance to:

Neptune Multi services LLC  
11423 Crestlake Village Dr  
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 0053914 on 08/05/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number













CVV




Expiry Date





Signature





## Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569-2939  
Neptunemts@gmail.com  
neptunemts@gmail.com  
813-778-9857

## Invoice

Invoice No: 0053906  
Date: 08/04/2025  
Terms: NET 0  
Due Date: 08/04/2025

Bill To: Parrish Plantation CDD  
inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services Junen 2025	1	\$956.00	\$956.00

### Payment Instructions

Cashapp \$neptunejku



Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

**Balance Due \$956.00**

Please detach and send with remittance to:

Neptune Multi services LLC  
11423 Crestlake Village Dr  
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 0053906 on 08/04/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature







# Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569-2939  
 Neptunemts@gmail.com  
 neptunemts@gmail.com  
 813-778-9857

# Invoice

Invoice No: 0053907  
 Date: 08/04/2025  
 Terms: NET 14  
 Due Date: 08/18/2025

Bill To: Parrish Plantation CDD  
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services July 20025	1	\$956.00	\$956.00

## Payment Instructions

Cashapp \$neptunejku

Pay Now



Invoice2go  
from bill

VISA

MasterCard

Bank

Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

**Balance Due \$956.00**

Please detach and send with remittance to:

Neptune Multi services LLC  
11423 Crestlake Village Dr  
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 0053907 on 08/04/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 41833

PO#	Date
	08/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide August 2025				\$2,699.87

<b>Total</b>	<b>\$2,699.87</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,699.87</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$29,334.48	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 41832

PO#	Date
	08/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract August 2025				\$24,318.70

<b>Total</b>	<b>\$24,318.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$24,318.70</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$29,334.48	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

Parrish Plantation CDD  
2005 Pan Am Circle #30  
Tampa, FL 33607

Invoice 14 42086

PO#	Date
	07/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

**Property Address**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#26577 - July Irrigation Repairs

## July Irrigation Repairs

Timer 1

zone 2 - 3' funny pipe, 1 bubbler

zone 5 - 1 coupling, 2' pipe

zone 7 - 1 coupling, 2' pipe

zone 24 - 1 spray, 1 nozzle

zone 29 - 1 combo tee, 2' pipe

zone 30 - 1 bubbler, 1' funny

zone 33 - 2 bubblers, 2' funny

zone 35 - 1' funny, 1 90, 2 bubblers

zone 36 - 2 drip couplings, 2' drip pipe

zone 39 - 1 drip coupling

zone 43 - 1 bubbler 1 funny 90

Timer 2

zone 11 - 1 bubbler

Irrigation Repairs - 07/30/2025

Labor - 07/30/25

1.33

\$99.75

<b>Total</b>	<b>\$99.75</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$99.75</b>

<b>Current</b>	<b>1-30 Days Past Due</b>	<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>90+ Days Past Due</b>
<b>\$33,048.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1224556
<b>DATE</b>	07/31/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 7/18/2025 - 7/24/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Key Lockbox	1.00	Hours	32.07	32.07
Total Hours	57.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,597.27
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,597.27

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1224556
<b>Invoice Date</b>	07/31/25
<b>Amount Due</b>	\$1,597.27
<b>Amount Remitted</b>	



Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1225886
<b>DATE</b>	08/07/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 7/25/2025 - 7/31/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1225886
<b>Invoice Date</b>	08/07/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	





Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1227212
<b>DATE</b>	08/14/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 8/1/2025 - 8/7/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1227212
<b>Invoice Date</b>	08/14/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	



Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1227963
<b>DATE</b>	08/21/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 8/8/2025 - 8/14/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1227963
<b>Invoice Date</b>	08/21/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	



# Clearview

## LAND DESIGN, P.L.

Clearview Land Design  
3010 W. Azeele Street, Suite 150  
Tampa, Florida 33609  
813-223-3919

Parrish Plantation CDD  
Parrish Plantation CDD Accounts Payable

Invoice number 25-22158  
Date 08/01/2025

Project **CW CROSSWIND RANCH (AKA CONE RANCH)**

Terms: Net 30

Crosswind CDD Engineer

### Crosswind CDD Engineer

**CDD-CW-002 Wetland Delineation & SWFWMD Approval**

Labor

	Date	Hours	Rate	Billed Amount
<b>Chris M. Fisher</b>				
	07/22/2025	0.50	230.00	115.00
<i>CDD Call</i>				
	07/29/2025	1.00	230.00	230.00
<i>Site Visit to review Ditch in Crosswind Pointe</i>				
Phase subtotal				345.00
Crosswind CDD Engineer subtotal				345.00

Invoice total **345.00**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-21563	06/06/2025	57.50			57.50		
25-21852	07/04/2025	115.00		115.00			
25-22158	08/01/2025	345.00	345.00				
Total		517.50	345.00	115.00	57.50	0.00	0.00

**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13730 VISTA OAKS CT

Amount Due	\$2.18
Please Pay By	15-Aug-2025
Account Number	100241697

**Auto-pay is scheduled for 15-Aug-2025**

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$2.18
Total Amount Due	\$2.18

**Usage Profile** (Consumption x 1000 = GAL)

Meter Number 61403496

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	0	06/18	47	4.7 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 61403496) (05/20 - 05/31)

Reclaim Usage	1.88 kgal x \$0.45	\$0.85
Reclaim Usage	2.82 kgal x \$0.47	\$1.33

**Total New Charges \$2.18**

**Total Amount Due \$2.18**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **45U3ZK12** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	25-Jul-2025
DUE DATE	15-Aug-2025
TOTAL AMOUNT DUE	\$2.18

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80726A 7652 1 MB 0.672  
7000007800 00.0024.0256 7652/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100241697Z000000002180000000

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Parrish Plantation CDD  
Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

August 15, 2025

Client: 001538

Matter: 000001

Invoice #: 26961

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/2/2025	CAW	PHONE AND EMAIL CORRESPONDENCE WITH DISTRICT MANAGEMENT REGARDING FORM 1 FILING REQUIREMENTS; EMAIL CORRESPONDENCE REGARDING TREE REMOVAL.	0.4	\$134.00
7/3/2025	CAW	PREPARE AND SEND LETTER DEMANDING PAYMENT FOR UNAUTHORIZED TREE REMOVAL TO 8921 EASTWYCK DRIVE.	1.5	\$502.50
7/7/2025	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE REGARDING FORM 1 FILINGS.	0.1	\$33.50
7/8/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM ATTORNEY D. FRASER REGARDING TREE REMOVAL ISSUE; EMAIL CORRESPONDENCE WITH A. MARTIN REGARDING SAME.	0.3	\$100.50
7/9/2025	CAW	PHONE AND EMAIL CORRESPONDENCE WITH J. COOPER REGARDING ELECTION TIMING AND PROCEDURES.	0.2	\$67.00
7/14/2025	CAW	EMAIL CORRESPONDENCE WITH A. MARTIN AND D. FRASER REGARDING UNAUTHORIZED TREE REMOVAL.	0.2	\$67.00
7/15/2025	CAW	REVIEW RECORDED DEED FOR CROSSWIND RANCH PHASE III, SAVE TO FILE, AND DISTRIBUTE; REVIEW PROPOSED PLAT FOR CROSSWIND RANCH PHASE IV.	0.7	\$234.50
7/16/2025	CAW	REVIEW AGENDA AND PREPARE FOR JULY 17TH BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.1	\$33.50

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/17/2025	CAW	REVIEW PROPOSED CDD ADDENDUM AND VERIFY DISTRICT ESTABLISHMENT DATE; REIVEW PROPOSED ADDENDUMS TO LANDSCAPE AGREEMENT, REVIEW EXISTING AGREEMENT, AND PREPARE ADDENDUM TO AGREEMENT; PREPARE FOR AND ATTEND JULY 17TH BOARD MEETING IN PERSON; REVIEW AND RESPOND TO P. GILES REGARDING ETHICS TRAINING QUESTIONS.	3.0	\$1,005.00
7/22/2025	CAW	PHONE CORRESPONDENCE WITH SUNRISE REGARDING ADDENDUMS TO LANDSCAPE AGREEMENT; REVIEW, RESEARCH, AND RESPOND TO EMAIL CORRESPONDENCE REGARDING NO SOLICITATION SIGNS.	0.4	\$134.00
7/25/2025	CAW	FINALIZE ADDENDUM AND PREPARE EXHIBITS TO LANDSCAPE MAINTENANCE AGREEMENT WITH SUNRISE.	0.6	\$201.00
7/30/2025	JMV	REVIEW EMAIL FROM M. SUGGS RE: ESCROW ACCOUNT; REVIEW INDENTURE; TELEPHONE CALL WITH J. TAYLOR; TELEPHONE CALL WITH B. LAMB.	1.3	\$526.50
7/30/2025	CAW	REVIEW EMAIL CORRESPONDENCE REGARDING BOND ISSUANCE AND ASSIGNMENT OF CONSTRUCTION CONTRACT; REVIEW EXECUTED SUNRISE AGREEMENT AND SAVE TO FILE.	0.3	\$100.50
Total Professional Services			9.1	\$3,139.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
7/1/2025	Simplefile E-Recording- Filing Fee- E-Filing	\$24.45
7/3/2025	Postage	\$8.86
Total Disbursements		\$33.31

August 15, 2025  
Client: 001538  
Matter: 000001  
Invoice #: 26961

Page: 3

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Total Services	\$3,139.50
Total Disbursements	\$33.31
Total Current Charges	\$3,172.81
Previous Balance	\$10,476.50
Less Payments	(\$10,476.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,172.81</b>

*Please Include Invoice Number on all Correspondence*



August 14, 2025  
Invoice Number: 0126684081425  
Account Number: 8337 12 014 0126684  
Security Code: 3097  
Service At: 12610 OAK HILL WAY  
PARRISH FL 34219-5517

Auto Pay Notice

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

**Summary** Service from 08/14/25 through 09/13/25  
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	0.00
Current Charges	\$260.00
YOUR AUTO PAY WILL BE PROCESSED 08/31/25	
<b>Total Due by Auto Pay</b>	<b>\$260.00</b>

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**IMPORTANT PHONE UPDATE**

Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at [Spectrumbusiness.net](http://Spectrumbusiness.net).

- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers

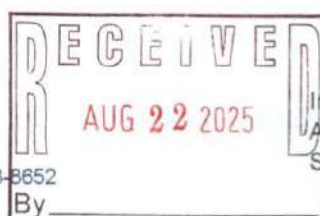
**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-3652  
8633 2390 DY RP 14 08152025 NNNNNNNN 01 001000 0004

PARISH PLANTATION C DD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008



August 14, 2025  
PARISH PLANTATION C DD  
Invoice Number: 0126684081425  
Account Number: 8337 12 014 0126684  
Service At: 12610 OAK HILL WAY  
PARRISH FL 34219-5517

**Total Due by Auto Pay** **\$260.00**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833712014012668400260000





Invoice Number: PARISH PLANTATION C DD  
 Account Number: 0126684081425  
 Security Code: 8337 12 014 0126684  
 3097

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 DY RP 14 08152025 NNNNNNNN 01 001000 0004

**Charge Details**

Previous Balance		260.00
EFT Payment	07/31	-260.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 08/14/25 will appear on your next bill.

Service from 08/14/25 through 09/13/25

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	<b>\$210.00</b>

Spectrum Business™ Internet Total **\$210.00**

**Spectrum Business™ Voice**

Phone number (941) 981-9311

Spectrum Business Voice	50.00
	<b>\$50.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total **\$50.00**

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

<b>Current Charges</b>	<b>\$260.00</b>
<b>Total Due by Auto Pay</b>	<b>\$260.00</b>

**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](http://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](http://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.

**The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - FEES AND CHARGES:**  
 E911 Fee \$0.40, Federal USF \$2.96, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.08.

Continued on the next page...

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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



**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 14765-64552**Service Address:**8206 CARRHILL PL #FOUNTAIN  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$440.06**

TOTAL AMOUNT YOU OWE

**Aug 28, 2025**

NEW CHARGES DUE BY

**KEEP IN MIND**

- Payment received after October 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	483.98
Payments received	-483.98
Balance before new charges	0.00
Total new charges	440.06
<b>Total amount you owe</b>	<b>\$440.06</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**Go paperless and never miss a bill.**

Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card.

[FPL.com/Paperless](https://www.fpl.com/Paperless)Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

14765-64552

ACCOUNT NUMBER

\$440.06

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 14765-64552  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	483.98
Payment received - Thank you	-483.98
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$324.14

Fuel: (\$0.027180 per kWh) \$91.68

Electric service amount 428.69

Gross receipts tax (State tax) 11.00

Taxes and charges 11.00

Regulatory fee (State fee) 0.37

Total new charges \$440.06

**Total amount you owe \$440.06**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	19130		15757		3373

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 7, 2025	Jul 8, 2025
kWh Used	3373	3720
Service days	30	32
kWh/day	112	116
Amount	\$440.06	\$483.98

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://fpl.com/MobileApp)

### Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

[FPL.com/SolarTogetherSMB](https://fpl.com/SolarTogetherSMB)

### Make the switch to LEDs

Enjoy rebates and longer-lasting light when you upgrade to qualifying LED fixtures

[FPL.com/BusinessLighting](https://fpl.com/BusinessLighting)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 16379-54551**Service Address:**13854 HEARTWOOD WAY #FOUNTAIN  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$456.64**

TOTAL AMOUNT YOU OWE

**Aug 28, 2025**

NEW CHARGES DUE BY

**KEEP IN MIND**

- Payment received after October 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	487.52
Payments received	-487.52
Balance before new charges	0.00
Total new charges	456.64
<b>Total amount you owe</b>	<b>\$456.64</b>

**FPL automatic bill pay - DO NOT PAY***(See page 2 for bill details.)***Go paperless and never miss a bill.**

Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card.

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Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

16379-54551

ACCOUNT NUMBER

\$456.64

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 16379-54551  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	487.52
Payment received - Thank you	-487.52
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$336.72

Fuel: (\$0.027180 per kWh) \$95.24

Electric service amount 444.83

Gross receipts tax (State tax) 11.42

Taxes and charges 11.42

Regulatory fee (State fee) 0.39

Total new charges \$456.64

**Total amount you owe \$456.64**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	22492		18988		3504

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 7, 2025	Jul 8, 2025
kWh Used	3504	3748
Service days	30	32
kWh/day	117	117
Amount	\$456.64	\$487.52

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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[FPL.com/MobileApp](https://fpl.com/MobileApp)

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[FPL.com/SolarTogetherSMB](https://fpl.com/SolarTogetherSMB)

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[FPL.com/BusinessLighting](https://fpl.com/BusinessLighting)

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**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 86390-18194**Service Address:**13828 HEARTWOOD WAY #MAIL KIOSK  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$33.03**

TOTAL AMOUNT YOU OWE

**Aug 28, 2025**

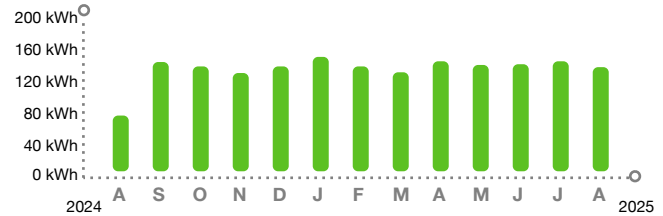
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	33.46
Payments received	-33.46
Balance before new charges	0.00
Total new charges	33.03
<b>Total amount you owe</b>	<b>\$33.03</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

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the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

86390-18194

ACCOUNT NUMBER

\$33.03

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 86390-18194  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	33.46
Payment received - Thank you	-33.46
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$1.79

Non-fuel: (\$0.096100 per kWh) \$13.65

Fuel: (\$0.027180 per kWh) \$3.86

Electric service amount 32.17

Gross receipts tax (State tax) 0.83

Taxes and charges 0.83

Regulatory fee (State fee) 0.03

Total new charges \$33.03

Total amount you owe \$33.03

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02292		02150		142

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	142	150	76
Service days	30	32	29
kWh/day	5	5	3
Amount	\$33.03	\$33.46	\$28.63

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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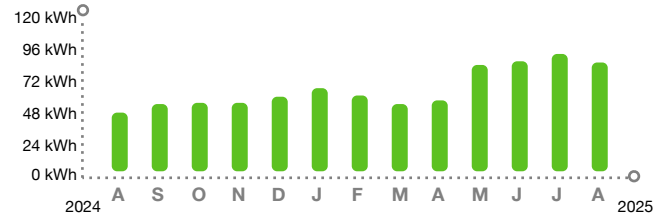


**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$30.28**

TOTAL AMOUNT YOU OWE

**Aug 28, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	30.64
Payments received	-30.64
Balance before new charges	0.00
Total new charges	30.28
<b>Total amount you owe</b>	<b>\$30.28</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after October 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008The amount enclosed includes  
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

57159-32561

ACCOUNT NUMBER

\$30.28

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: Account Number:  
PARRISH PLANTATION 57159-32561  
CDD

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	30.64
Payment received - Thank you	-30.64
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$5.65

Non-fuel: (\$0.096100 per kWh) \$8.55

Fuel: (\$0.027180 per kWh) \$2.42

Electric service amount 29.49

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.03

Total new charges \$30.28

Total amount you owe \$30.28

FPL automatic bill pay - DO NOT PAY

## METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01614		01525		89

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	89	96	48
Service days	30	32	29
kWh/day	3	3	2
Amount	\$30.28	\$30.64	\$27.53

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 15, 2025 to Aug 14, 2025 (30 days)**Statement Date:** Aug 14, 2025**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$26.33**

TOTAL AMOUNT YOU OWE

**Sep 4, 2025**

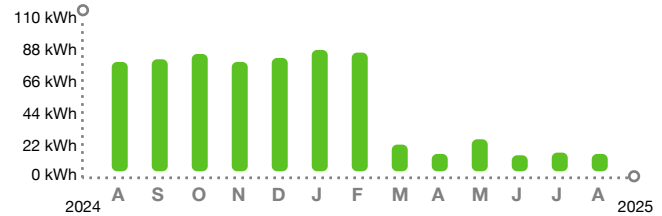
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	26.39
Payments received	-26.39
Balance before new charges	0.00
Total new charges	26.33
<b>Total amount you owe</b>	<b>\$26.33</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

66602-44549

ACCOUNT NUMBER

\$26.33

TOTAL AMOUNT YOU OWE

Sep 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 66602-44549  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	26.39
Payment received - Thank you	-26.39
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$11.18

Non-fuel: (\$0.096100 per kWh) \$1.25

Fuel: (\$0.027180 per kWh) \$0.35

Electric service amount 25.65

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.33

Total amount you owe \$26.33

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Sep 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01782		01769		13

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2025	Jul 15, 2025	Aug 14, 2024
kWh Used	13	14	82
Service days	30	32	29
kWh/day	0	0	3
Amount	\$26.33	\$26.39	\$28.85

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 15, 2025 to Aug 14, 2025 (30 days)**Statement Date:** Aug 14, 2025**Account Number:** 86422-34549**Service Address:**

12618 OAK HILL WAY

PARRISH, FL 34219

**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.

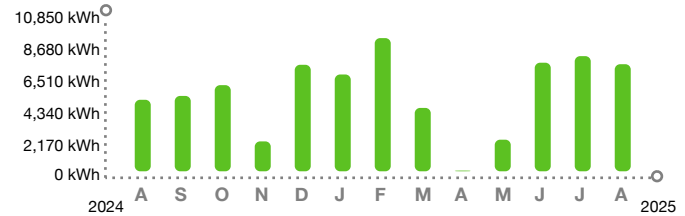
**CURRENT BILL****\$1,015.62**

TOTAL AMOUNT YOU OWE

**Sep 4, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$675.71 withdrawn  
instead of \$1,015.62.  
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,091.18
Payments received	-1,091.18
Balance before new charges	0.00
Total new charges	1,015.62
<b>Total amount you owe</b>	<b>\$1,015.62</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$675.71 instead of \$1,015.62 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after November 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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MIAMI FL 33188-0001

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for ways to pay.

86422-34549

ACCOUNT NUMBER

\$1,015.62

TOTAL AMOUNT YOU OWE

Sep 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 86422-34549  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,091.18
Payment received - Thank you	-1,091.18
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$761.21

Fuel: (\$0.027180 per kWh) \$215.29

Electric service amount 989.37

Gross receipts tax (State tax) 25.39

Taxes and charges 25.39

Regulatory fee (State fee) 0.86

Total new charges \$1,015.62

**Total amount you owe \$1,015.62**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Sep 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	82960		75039		7921

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2025	Jul 15, 2025	Aug 14, 2024
kWh Used	7921	8518	5289
Service days	30	32	29
kWh/day	264	266	182
Amount	\$1,015.62	\$1,091.18	\$608.35

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 16, 2025 to Aug 15, 2025 (30 days)**Statement Date:** Aug 15, 2025**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY  
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$536.12**

TOTAL AMOUNT YOU OWE

**Sep 5, 2025**

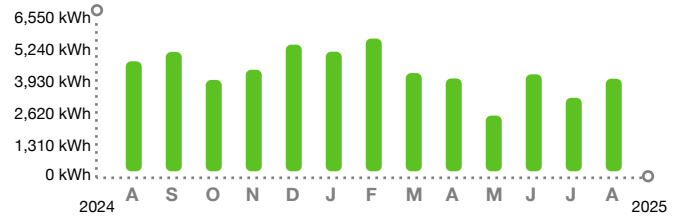
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	428.42
Payments received	-428.42
Balance before new charges	0.00
Total new charges	536.12
<b>Total amount you owe</b>	<b>\$536.12</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 06, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

65187-55472

ACCOUNT NUMBER

\$536.12

TOTAL AMOUNT YOU OWE

Sep 5, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
PARRISH PLANTATION  
CDD

Account Number:  
65187-55472

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	428.42
Payment received - Thank you	-428.42
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$397.09

Fuel: (\$0.027180 per kWh) \$112.31

Electric service amount 522.27

Gross receipts tax (State tax) 13.40

Taxes and charges 13.40

Regulatory fee (State fee) 0.45

Total new charges \$536.12

**Total amount you owe \$536.12**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Sep 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56270		52138		4132

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2025	Jul 16, 2025	Aug 15, 2024
kWh Used	4132	3281	4912
Service days	30	30	29
kWh/day	138	109	169
Amount	\$536.12	\$428.42	\$569.27

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Jul 18, 2025 to Aug 19, 2025 (32 days)**Statement Date:** Aug 19, 2025**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$28.04**

TOTAL AMOUNT YOU OWE

**Sep 9, 2025**

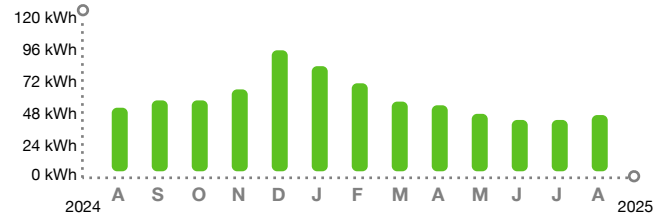
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	27.84
Payments received	-27.84
Balance before new charges	0.00
Total new charges	28.04
<b>Total amount you owe</b>	<b>\$28.04</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 10, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

70760-52567

ACCOUNT NUMBER

\$28.04

TOTAL AMOUNT YOU OWE

Sep 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: Account Number:  
PARRISH PLANTATION 70760-52567  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	27.84
Payment received - Thank you	-27.84
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$8.78

Non-fuel: (\$0.096100 per kWh) \$4.42

Fuel: (\$0.027180 per kWh) \$1.25

Electric service amount 27.32

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.04

Total amount you owe \$28.04

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Sep 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01569		01523		46

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2025	Jul 18, 2025	Aug 19, 2024
kWh Used	46	42	52
Service days	32	30	31
kWh/day	1	1	2
Amount	\$28.04	\$27.84	\$27.69

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 18, 2025 to Aug 19, 2025 (32 days)**Statement Date:** Aug 19, 2025**Account Number:** 49337-53008**Service Address:**8205 CARRHILL PL # SL LED  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$608.55**

TOTAL AMOUNT YOU OWE

**Sep 9, 2025**

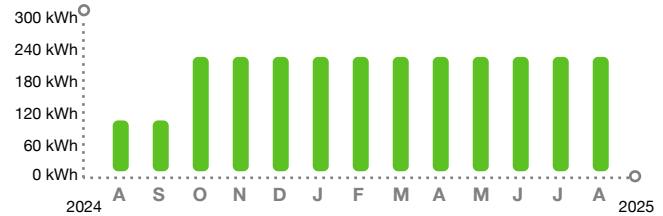
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	608.55
Payments received	-608.55
Balance before new charges	0.00
Total new charges	608.55
<b>Total amount you owe</b>	<b>\$608.55</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 10, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 200  
TAMPA FL 33607-2359The amount enclosed includes  
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this coupon to:FPL  
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

49337-53008

ACCOUNT NUMBER

\$608.55

TOTAL AMOUNT YOU OWE

Sep 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
PARRISH PLANTATION  
CDD

Account Number:  
49337-53008

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	607.53
Gross receipts tax (State tax)	0.50
Taxes and charges	0.50
Regulatory fee (State fee)	0.52
Total new charges	\$608.55
<b>Total amount you owe</b>	<b>\$608.55</b>

**FPL automatic bill pay - DO NOT PAY**

#### \*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

### METER SUMMARY

Next bill date Sep 18, 2025.

#### Usage Type

Total kWh used

#### Usage

234

### ENERGY USAGE COMPARISON

	This Month Aug 19, 2025	Last Month Jul 18, 2025	Last Year Aug 19, 2024
Service to			
kWh Used	234	234	104
Service days	32	30	31
kWh/day	7	8	3
Amount	\$608.55	\$608.55	\$266.96

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Customer Name: Account Number:  
PARRISH PLANTATION 49337-53008  
CDD

For: 07-18-2025 to 08-19-2025 (32 days)  
kWh/Day: 7  
Service Address:  
8205 CARRHILL PL # SL LED  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				18			
Non-energy					17.710000		318.78
Fixtures							

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 200  
TAMPA FL 33607-2359



Customer Name: PARRISH PLANTATION CDD  
Account Number: 49337-53008

For: 07-18-2025 to 08-19-2025 (32 days)  
kWh/Day: 7  
Service Address:  
8205 CARRHILL PL # SL LED  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							7.20
Non-energy sub total							588.24
Sub total						234	595.44
Energy conservation cost recovery							0.09
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.11
Storm restoration recovery charge							4.85
Transition rider credit							-0.48
Storm protection recovery charge							1.31
Fuel charge							6.19
Electric service amount							607.53
Gross receipts tax (State tax)							0.50
Regulatory fee (State fee)							0.52
Total						234	608.55

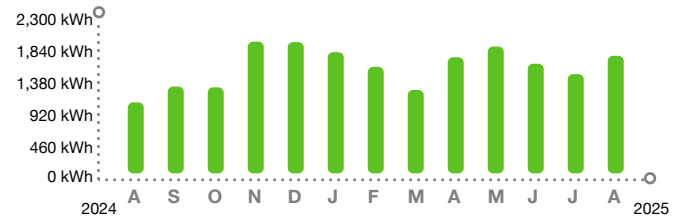
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Jul 18, 2025 to Aug 19, 2025 (32 days)**Statement Date:** Aug 19, 2025**Account Number:** 11935-85047**Service Address:**8125 PIONEER DR # IRR  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$246.44**

TOTAL AMOUNT YOU OWE

**Sep 9, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$224.03 withdrawn  
instead of \$246.44.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	209.99
Payments received	-209.99
Balance before new charges	0.00
Total new charges	246.44
<b>Total amount you owe</b>	<b>\$246.44</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$224.03 instead of \$246.44 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://FPL.com/AutoBB)
- Payment received after November 10, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
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this coupon to:PARRISH PLANTATION CDD  
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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://FPL.com/PayBill)  
for ways to pay.

11935-85047

ACCOUNT NUMBER

\$246.44

TOTAL AMOUNT YOU OWE

Sep 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 11935-85047  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	209.99
Payment received - Thank you	-209.99
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$177.11

Fuel: (\$0.027180 per kWh) \$50.09

Electric service amount 240.07

Gross receipts tax (State tax) 6.16

Taxes and charges 6.16

Regulatory fee (State fee) 0.21

Total new charges \$246.44

**Total amount you owe \$246.44**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Sep 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	80526		78683		1843

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2025	Jul 18, 2025	Aug 19, 2024
kWh Used	1843	1555	1112
Service days	32	30	31
kWh/day	58	52	36
Amount	\$246.44	\$209.99	\$139.03

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 22, 2025 to Aug 21, 2025 (30 days)**Statement Date:** Aug 21, 2025**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$2,577.99**

TOTAL AMOUNT YOU OWE

**Sep 11, 2025**

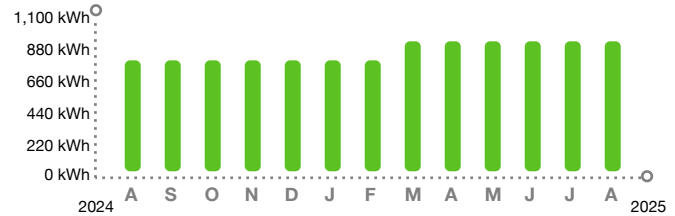
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	6,398.16
Payments received	-6,398.16
Balance before new charges	0.00
Total new charges	2,577.99
<b>Total amount you owe</b>	<b>\$2,577.99</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 12, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 01, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
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TAMPA FL 33607-6008FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

67180-36129

ACCOUNT NUMBER

\$2,577.99

TOTAL AMOUNT YOU OWE

Sep 11, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
PARRISH PLANTATION  
CDD

Account Number:  
67180-36129

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	6,398.16
Payment received - Thank you	-6,398.16
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,573.74
Gross receipts tax (State tax)	2.06
Taxes and charges	2.06
Regulatory fee (State fee)	2.19
Total new charges	\$2,577.99
<b>Total amount you owe</b>	<b>\$2,577.99</b>

**FPL automatic bill pay - DO NOT PAY**

#### \*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

### METER SUMMARY

Next bill date Sep 22, 2025.

#### Usage Type

Total kWh used

#### Usage

975

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 21, 2025	Jul 22, 2025	Aug 21, 2024
kWh Used	975	975	832
Service days	30	31	29
kWh/day	33	31	29
Amount	\$2,577.99	\$2,577.99	\$2,135.63

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**For:** 07-22-2025 to 08-21-2025 (30 days)

**kWh/Day: 33**

Service Address:

STREET LIGHTS # PARRISH

PARRISH, FL 34219

### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	57		741	
Energy					0.400000		22.80
Non-energy							
Fixtures					13.500000		769.50
Maintenance					1.470000		83.79
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.470000		26.46
PWSH18B				75			
Non-energy							
Fixtures					17.710000		1,328.25
Additional lighting facility charge							
Non-energy							42.38

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PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008



Customer Name: PARRISH PLANTATION  
CDD

Account Number: 67180-36129

For: 07-22-2025 to 08-21-2025 (30 days)  
kWh/Day: 33  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
<b>Electric service amount</b>							<b>2,573.74</b>
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99

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

# INVOICE



**Invoice #:** 5005  
**Invoice Date:** 08/01/25  
**Amount Due:** \$1,100.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
08/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Point_August 2025	11	\$100.00	\$1,100.00

<b>Subtotal:</b>	\$1,100.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$1,100.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$1,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

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

# INVOICE



**Invoice #:** 5006  
**Invoice Date:** 08/01/25  
**Amount Due:** \$2,100.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
08/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch_August 2025	21	\$100.00	\$2,100.00

<b>Subtotal:</b>	\$2,100.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$2,100.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$2,100.00

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

# INVOICE



<b>Invoice #:</b>	5007
<b>Invoice Date:</b>	08/01/25
<b>Amount Due:</b>	\$2,600.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
08/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_August 2025	26	\$100.00	\$2,600.00

<b>Subtotal:</b>	\$2,600.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$2,600.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$2,600.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8510 SPENCER PARRISH RD

Amount Due	\$480.29
Please Pay By	19-Aug-2025
Account Number	100238084

**Auto-pay is scheduled for 19-Aug-2025**

**Account Summary**

Previous Amount Due	\$632.94
Payments Received	-\$632.94
Balance Forward	\$0.00
Contract Charges	\$480.29
Total Amount Due	\$480.29

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61371708**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	13828	07/20	24047	1,021.9 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Common Area Reclaim (Meter # 61371708) (06/19 - 07/20)		
Reclaim Usage	1,021.9 kgal x \$0.47	\$480.29
<b>Total New Charges</b>		<b>\$480.29</b>
<b>Total Amount Due</b>		<b>\$480.29</b>

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MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$480.29



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A  
2000000352 10/8

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100238084200000480290000000



**MCUD**

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P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8532 DOVE BOG TER

Amount Due	\$73.58
Please Pay By	19-Aug-2025
Account Number	100228043

**Auto-pay is scheduled for 19-Aug-2025**

**Account Summary**

Previous Amount Due	\$69.67
Payments Received	-\$69.67
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 70381833**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	19802	07/20	19802	0 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Auto Flush Permanent (Meter # 70381833) (06/19 - 07/20)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **R4N2ZBB7** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$73.58



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A  
2000000353 10/9

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1002280432000000735800000000



**MCUD**

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BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
9056 SOLACE DR

Amount Due **\$120.00**

Please Pay By **19-Aug-2025**

Account Number **100247623**

**Auto-pay is scheduled for 19-Aug-2025**

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$120.00
<b>Total Amount Due</b>	<b>\$120.00</b>

**Usage Profile** (Consumption x 1000 = GAL)

No usage this period

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details****Other Charges**

Field trip new services	\$30.00
Field trip new services	\$30.00
Field trip new services	\$30.00
Field trip new services	\$30.00

**Total New Charges** **\$120.00**

**Total Amount Due** **\$120.00**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **RJFC1779** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	9056 SOLACE DR
ACCOUNT NUMBER	100247623
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$120.00



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A  
2000000354 10/10

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



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PO BOX 25350  
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1002476232000001200000000000

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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13224 OAK HILL WAY

Amount Due	\$158.01
Please Pay By	19-Aug-2025
Account Number	100014843

**Auto-pay is scheduled for 19-Aug-2025**

**Account Summary**

Previous Amount Due	\$93.63
Payments Received	-\$93.63
Balance Forward	\$0.00
Contract Charges	\$158.01
Total Amount Due	\$158.01

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 53564142**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	1506	07/20	1506	0 kgal

**Meter Number 61265408**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	72636	07/20	75998	336.2 kgal

**Charge Details**

Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 53564142) (06/19 - 07/20)		
Reclaim Usage	0 kgal x \$0.47	\$0.00
Common Area Reclaim (Meter # 61265408) (06/18 - 07/20)		
Reclaim Usage	336.2 kgal x \$0.47	\$158.01
<b>Total New Charges</b>		<b>\$158.01</b>

**Total Amount Due \$158.01**

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **C4UAZM6U** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$158.01

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A  
2000000348 10/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12597 OAK HILL WAY

Amount Due	\$278.48
Please Pay By	19-Aug-2025
Account Number	100014874

Auto-pay is scheduled for 19-Aug-2025

**Account Summary**

Previous Amount Due	\$221.53
Payments Received	-\$221.53
Balance Forward	\$0.00
Contract Charges	\$278.48
Total Amount Due	\$278.48

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 70393290**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	107458	07/20	113383	592.5 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (06/19 - 07/20)		
Reclaim Usage	592.5 kgal x \$0.47	\$278.48
Total New Charges		\$278.48
Total Amount Due		\$278.48

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **15X53VBW** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$278.48

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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MT80730A  
2000000349 10/5

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12610 OAK HILL WAY

Amount Due	\$582.79
Please Pay By	19-Aug-2025
Account Number	100014923

Auto-pay is scheduled for 19-Aug-2025

**Account Summary**

Previous Amount Due	\$472.84
Payments Received	-\$472.84
Balance Forward	\$0.00
Contract Charges	\$582.79
<b>Total Amount Due</b>	<b>\$582.79</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 12764656**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	2086	07/20	2535	44.9 kgal

**Meter Number 12853604**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	491	07/20	499	0.8 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 06/18 - 07/20 (33 Days)

**Commercial Water Service (Meter # 12764656) (06/19 - 07/20)**

Water Base Rate	1 month(s) x \$25.48	\$25.48
Commercial Water Usage	44.9 kgal x \$2.97	\$133.35

**Commercial Water Service (Meter # 12853604) (06/19 - 07/20)**

Water Base Rate	1 month(s) x \$16.73	\$16.73
Commercial Water Usage	0.8 kgal x \$2.97	\$2.38

**Sewer Commercial Service (06/19 - 07/20)**

Sewer Base Rate	1 month(s) x \$42.31	\$42.31
Sewer Service	0.8 kgal x \$6.59	\$5.27

**Commercial Rented Bins Service (06/18 - 07/17)**

4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
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**Gate Service (06/18 - 07/17)**

Gate Service	1 month(s) x \$31.58	\$31.58
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**Total New Charges** **\$582.79**

**Total Amount Due** **\$582.79**

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **25ORFQMZ** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
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SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$582.79

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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MT80730A  
2000000350 10/6

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12986 OAK HILL WAY

Amount Due	\$12.46
Please Pay By	19-Aug-2025
Account Number	100014982

**Auto-pay is scheduled for 19-Aug-2025**

**Account Summary**

Previous Amount Due	\$10.44
Payments Received	-\$10.44
Balance Forward	\$0.00
Contract Charges	\$12.46
Total Amount Due	\$12.46

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 53918024**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	11907	07/20	12172	26.5 kgal

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Common Area Reclaim (Meter # 53918024) (06/19 - 07/20)		
Reclaim Usage	26.5 kgal x \$0.47	\$12.46
<b>Total New Charges</b>		<b>\$12.46</b>
<b>Total Amount Due</b>		<b>\$12.46</b>

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **3EH4MY3D** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	29-Jul-2025
DUE DATE	19-Aug-2025
TOTAL AMOUNT DUE	\$12.46

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A  
2000000351 10/7

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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13711 VISTA OAKS CT

Amount Due	\$30.00
Please Pay By	15-Aug-2025
Account Number	100228053

**Auto-pay is scheduled for 15-Aug-2025**

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$30.00
<b>Total Amount Due</b>	<b>\$30.00</b>

**Charge Details**

Other Charges	
Field trip new services	\$30.00
<b>Total New Charges</b>	<b>\$30.00</b>
<b>Total Amount Due</b>	<b>\$30.00</b>

**Usage Profile** (Consumption x 1000 = GAL)

No usage this period

**Important Information**

- The 2024 Drinking Water Quality Summary is now available at [mymanatee.org/waterquality](http://mymanatee.org/waterquality). In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **1YBZN4FW** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

By \_\_\_\_\_

SERVICE ADDRESS	13711 VISTA OAKS CT
ACCOUNT NUMBER	100228053
BILLING DATE	25-Jul-2025
DUE DATE	15-Aug-2025
TOTAL AMOUNT DUE	\$30.00

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

**ADDRESSEE:**

**MAKE CHECKS PAYABLE TO MCUD**

MT80726A 7652 1 MB 0.672  
7000007799 00.0024.0256 7652/1



PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12663 OAK HILL WAY

Amount Due	\$0.67
Please Pay By	04-Sep-2025
Account Number	100014779

Auto-pay is scheduled for 04-Sep-2025


Account Summary	
Previous Amount Due	\$100.90
Payments Received	-\$100.90
Balance Forward	\$0.00
Contract Charges	\$52.88
Cancel/Rebill Corrections	-\$52.21
Total Amount Due	\$0.67

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53410551				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	39186	07/20	40311	112.5 kgal

Important Information	
<ul style="list-style-type: none"><li>Manatee County Garbage services are changing October 6! Learn more: <a href="http://www.mymanatee.org/bigbin">www.mymanatee.org/bigbin</a></li></ul>	

Charge Details		Service Period 06/19 - 07/20 (32 Days)
Common Area Reclaim (Meter # 53410551) (06/19 - 07/20)		
Reclaim Usage	112.5 kgal x \$0.47	\$52.88
Total New Charges		\$52.88
Cancel/Rebill Corrections		
Original Charges Reversed		-\$100.90
Corrected Charges		\$48.69
Total Corrections		-\$52.21
Total Amount Due		\$0.67

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **SCJS1UIN** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12663 OAK HILL WAY
	ACCOUNT NUMBER	100014779
	BILLING DATE	14-Aug-2025
	DUE DATE	04-Sep-2025
	TOTAL AMOUNT DUE	\$0.67
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
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PARRISH PLANTATION COMMUNITY  
9009 EAGLE VIEW TER

Amount Due	\$60.00
Please Pay By	08-Sep-2025
Account Number	100228052

Auto-pay is scheduled for 08-Sep-2025

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$60.00
Total Amount Due	\$60.00

**Usage Profile** (Consumption x 1000 = GAL)

No usage this period

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details****Other Charges**

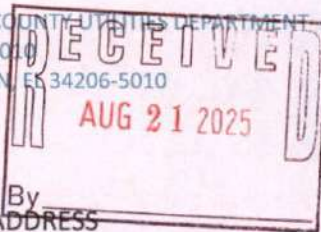
Field trip new services	\$30.00
Field trip new services	\$30.00
<b>Total New Charges</b>	<b>\$60.00</b>

**Total Amount Due \$60.00**

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **2JHHQTXN** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



SERVICE ADDRESS	9009 EAGLE VIEW TER
ACCOUNT NUMBER	100228052
BILLING DATE	18-Aug-2025
DUE DATE	08-Sep-2025
TOTAL AMOUNT DUE	\$60.00



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

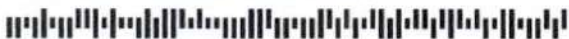
AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80819A 3245 2 MB 0.672  
7000003337 00.0013.0111 3245/1



PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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PARRISH PLANTATION COMMUNITY  
8956 EASTWYCK DR

Amount Due	\$92.36
Please Pay By	08-Sep-2025
Account Number	100241692

Auto-pay is scheduled for 08-Sep-2025

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$92.36
Total Amount Due	\$92.36

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61403497**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	0	07/20	1965	196.5 kgal

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Common Area Reclaim (Meter # 61403497) (06/19 - 07/20)

Reclaim Usage 196.5 kgal x \$0.47 \$92.36

**Total New Charges \$92.36**

**Total Amount Due \$92.36**

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **756FR21L** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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SERVICE ADDRESS	8956 EASTWYCK DR
ACCOUNT NUMBER	100241692
BILLING DATE	18-Aug-2025
DUE DATE	08-Sep-2025
TOTAL AMOUNT DUE	\$92.36

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80819A 3245 2 MB 0.672  
7000003338 00.0013.0111 3245/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13730 VISTA OAKS CT

Amount Due	\$48.95
Please Pay By	08-Sep-2025
Account Number	100241697

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Auto-pay is scheduled for 08-Sep-2025**

**Account Summary**

Previous Amount Due	\$2.18
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$2.18</b>
Contract Charges	\$46.77
<b>Total Amount Due</b>	<b>\$48.95</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61403496**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	47	07/20	1042	99.5 kgal

**Charge Details**

Service Period 06/19 - 07/20 (32 Days)

Common Area Reclaim (Meter # 61403496) (06/19 - 07/20)		
Reclaim Usage	99.5 kgal x \$0.47	\$46.77
<b>Total New Charges</b>		<b>\$46.77</b>
<b>Past Due Amount</b>		<b>\$2.18</b>
<b>Total Amount Due</b>		<b>\$48.95</b>

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **45U3ZK12** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	18-Aug-2025
DUE DATE	08-Sep-2025
TOTAL AMOUNT DUE	\$48.95



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80819A 3245 2 MB 0.672  
7000003339 00.0013.0111 3245/3

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8935 EASTWYCK DR

Amount Due	\$40.23
Please Pay By	08-Sep-2025
Account Number	100241698

**Auto-pay is scheduled for 08-Sep-2025**

**Account Summary**

Previous Amount Due	\$1.29
Payments Received	-\$1.29
Balance Forward	\$0.00
Contract Charges	\$40.23
Total Amount Due	\$40.23

**Charge Details**

Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61371705) (06/18 - 07/20)		
Reclaim Usage	85.6 kgal x \$0.47	\$40.23
<b>Total New Charges</b>		<b>\$40.23</b>
<b>Total Amount Due</b>		<b>\$40.23</b>

**Usage Profile** (Consumption x 1000 = GAL)

Meter Number 61371705

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	28	07/20	884	85.6 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **SMGGCMTT** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	18-Aug-2025
DUE DATE	08-Sep-2025
TOTAL AMOUNT DUE	\$40.23

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80819A 3245 2 MB 0.672  
7000003340 00.0013.0111 3245/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100241698Z000000402300000000

**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13603 SHADOW CREEK TRL

Amount Due	\$90.00
Please Pay By	05-Sep-2025
Account Number	100247619

Auto-pay is scheduled for 05-Sep-2025

**Account Summary**

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$90.00
<b>Total Amount Due</b>	<b>\$90.00</b>

**Usage Profile** (Consumption x 1000 = GAL)

No usage this period

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details****Other Charges**

Field trip new services	\$30.00
Field trip new services	\$30.00
Field trip new services	\$30.00

**Total New Charges** \$90.00

**Total Amount Due** \$90.00

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **96KVGJAM** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13603 SHADOW CREEK TRL
ACCOUNT NUMBER	100247619
BILLING DATE	15-Aug-2025
DUE DATE	05-Sep-2025
TOTAL AMOUNT DUE	\$90.00



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80816A 3368 1 MB 0.672  
7000003505 00.0012.0091 3368/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1002476192000000900000000000





# Business Observer

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

## INVOICE

Legal Advertising

Invoice # 25-01303M

Date 08/01/2025

**Attn:**  
Parrish Plantation CDD - Inframark  
313 CAMPUS STREET  
CELEBRATION FL 34747

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

### Description

### Amount

Serial # 25-01303M  
P.O./Ref.# 23874

\$78.75

### Notice of Public Hearing

**RE:** Meeting on August 21, 2025 at 3:00pm; Parrish Plantation CDD  
**Published:** 8/1/2025

### Important Message

Please include our Serial #  
on your check

Pay by credit card online:  
[https://legals.  
businessobserverfl.  
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

**Total**

**\$78.75**

Payment is expected within 30 days of the  
first publication date of your notice.

**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 Public Hearing and Board of Supervisors Meeting of the Parrish Plantation Community Development District

The Board of Supervisors (the "**Board**") of the Parrish Plantation Community Development District (the "**District**") will hold a public hearing and a meeting on August 21, 2025, at 3:00 p.m. at the Station #2 Training Room located at 3804 N. Rye Road, Parrish, Florida 34219.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <https://parrishplantationcdd.com/> or may be obtained by contacting the District Manager's office via email at [janya.cooper@inframark.com](mailto:janya.cooper@inframark.com) or via phone at 813-873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jayna Cooper  
District Manager  
August 1, 2025

25-01303M

**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.



# Clearview

## LAND DESIGN, P.L.

Clearview Land Design  
3010 W. Azeele Street, Suite 150  
Tampa, Florida 33609  
813-223-3919

Parrish Plantation CDD  
Parrish Plantation CDD Accounts Payable

Invoice number 25-21555  
Date 08/01/2025

Project **CW CROSSWIND RANCH (AKA CONE RANCH)**

Terms: Net 30

Crosswind CDD Engineer

### Crosswind CDD Engineer

#### CDD-CW-002 Wetland Delineation & SWFWMD Approval

Labor

	Date	Hours	Rate	Billed Amount
<b>Joseph J. Blazina</b>				
	05/23/2025	4.00	185.00	740.00
<i>Crosswind Pointe - HBWB School Bus Stop Park Layouts</i>				
	06/02/2025	2.50	185.00	462.50
<i>Lift Station Bus Stop - Cost Estimate</i>				
Phase subtotal				1,202.50
Crosswind CDD Engineer subtotal				1,202.50
Invoice total				<b>1,202.50</b>

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-21563	06/06/2025	57.50			57.50		
25-21852	07/04/2025	115.00		115.00			
25-22158	08/01/2025	345.00	345.00				
25-21555	08/01/2025	1,202.50	1,202.50				
Total		1,720.00	1,547.50	115.00	57.50	0.00	0.00



Cypress Creek Aquatics, Inc.  
 12231 Main St Unit 1196  
 San Antonio, FL 33576  
 352-877-4463



# Invoice

Date	Invoice #
8/25/2025	1452

Bill To
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
Crosswind Point drainage Ditch cleanout

P.O. Number	Terms	Project

Quantity	Item Code	Description	Price Each	Amount
	General Service	Cleanout of the drainage ditch across Crawford Way from pond 8; about 150 LF from the MES.  Vegetation removal to be performed via combination of excavator with thumb attachment & moverhead attachment and ground crew to facilitate removal of trees, brush& grasses within the ditch. Material removed to be staged nearby, then transported to dump trailer for proper offsite disposal. Following removal, herbicide to be applied to control growth.  EST Timeframe: 2 days	6,350.00	6,350.00
			<b>Total</b>	<b>\$6,350.00</b>

# INVOICE

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

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

*Fields*  
CONSULTING GROUP, LLC  
11749 Crestridge Loop  
Trinity, FL 34655



## Meritus

**Bill to**  
Inframark  
Parrish Plantation CDD  
Attn: Jayna / Allison  
2005 Pan Am Circle #300  
Tampa, FL 33607

### Shipping info

Ship date: 03/15/2023

### Invoice details

Invoice no.: 3629  
Terms: Due on receipt  
Invoice date: 08/06/2025  
Due date: 09/01/2025

Sales Rep: Mike Fields

#	Product or service	Description	Qty	Rate	Amount
1.	Install (Signage)	CROSSWIN POINT "No SOLICITING..." Custom (18x18) metal sign with black on back. Install with decorative black fluted post, acorn top, short base (cemented).	2	\$625.00	\$1,250.00
2.	Install (Signage)	CROSSWIN RANCH "No SOLICITING..." Custom (18x18) metal sign with black on back. Install with decorative black fluted post, acorn top, short base (cemented).	1	\$625.00	\$625.00
3.	Install (Signage)	10% Volume Discount	3	-\$62.50	-\$187.50
Total					<b>\$1,687.50</b>

# INVOICE

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

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

*Fields*  
CONSULTING GROUP, LLC  
11749 Crestridge Loop  
Trinity, FL 34655



## Meritus

Bill to  
Inframark  
Parrish Plantation CDD  
Attn: Jayna Cooper  
2005 Pan Am Circle #300  
Tampa, FL 33607

### Invoice details

Sales Rep: Mike Fields

Invoice no.: 3641  
Terms: Due on receipt  
Invoice date: 08/22/2025  
Due date: 09/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Install (Signage)	"CDD USE ONLY - Dumpster" (18x24) metal sign with custom 3M cast + gloss lamination; Installed on dumpster door.	1	\$150.00	\$150.00
Total					\$150.00



## INVOICE

**Flock Group Inc dba Flock Safety**

[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-71503

Invoice Date: 8/10/2025

Due Date: 8/25/2025

Payment Terms: Net 15

PO#:

Bill To: FL - Parrish Plantation CDD

Tampa, Florida, 33607

Ship To: FL - Parrish Plantation CDD  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607

Billing Company Name: FL - Parrish Plantation CDD

Billing Contact Name: Jayna Cooper

Billing Email Address: [jayna.cooper@inframark.com](mailto:jayna.cooper@inframark.com)

Payment Terms: Net 15

Contracted Billing Structure: Annual - First Year at Signing

Notes: FL - Parrish Plantation - Crosswind Point CDD: Year 2 of 24 Month Term, 2025 - 2026

*Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.*

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR - Neighborhoods, fka Sparrow	2	\$2,500.00	\$0.00	\$5,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/8676b083-35dc-469a-a588-8c0d75fe891d>

**Subtotal: \$5,000.00**

**Sales Tax: \$0.00**

**Credit: \$0.00**

**Payments: \$0.00**

**Balance Due: \$5,000.00**

**If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.**



## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-71503  
Invoice Date: 8/10/2025  
Due Date: 8/25/2025  
Payment Terms: Net 15  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-71503  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

#### Pay by ACH:

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966  
Account Type: Checking  
Routing / SWIFT Code: 121140399 / SVBKUS6S

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....  
Detach and Return with Payment

### Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 885 East Collins Boulevard,  
Suite 110  
Richardson, TX 75081

Account: FL - Parrish Plantation CDD

Invoice #: INV-71503

Amount Due: **\$5,000.00**

Amount Enclosed: \$ \_\_\_\_\_



LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 511330  
Invoice Date 7/2/2025  
Completed Date 7/1/2025  
Payment Term Net 10  
Due Date 7/12/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Description of work**

PERFORMED PHOSPHATE TREATMENT AND FOLLOWED UP.

Service #	Description	Quantity	Your Price	Total
LABOR-022	Pool Labor	2.00	\$100.00	\$200.00
PS09	Phosphate Treatment Lo-Chlor by the oz.	48.00	\$1.88	\$90.24
PS09	Phosphate Treatment Lo-Chlor by the oz.	32.00	\$1.88	\$60.16

<b>Sub-Total</b>	\$350.40
<b>Tax</b>	\$0.00
<b>Total</b>	<u>\$350.40</u>
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$350.40

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Date 6/17/2025

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 513089  
Invoice Date 7/23/2025  
Completed Date 7/22/2025  
Payment Term Net 10  
Due Date 8/2/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Description of work**

PERFORMED BLACK DOT TREATMENT AND INSTALLED FLOAT VALVE ASSEMBLY.

Service #	Description	Quantity	Your Price	Total
LABOR-022	Pool Labor	3.00	\$100.00	\$300.00
MS	Float Valve Assembly	1.00	\$204.58	\$204.58
PSTC	Trichlor Granular Per #	50.00	\$5.00	\$250.00

<b>Sub-Total</b>	\$754.58
<b>Tax</b>	\$0.00
<b>Total</b>	<u>\$754.58</u>
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$754.58

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Date 7/8/2025

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 512029  
Invoice Date 7/8/2025  
Completed Date 7/3/2025  
Payment Term Net 10  
Due Date 7/18/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Description of work**

DRAINED PIT, CLEANED AND REMOVED EXISTING GRIDS. INSTALLED (38) NEW GRIDS AND ADDED FRESH DE.

Service #	Description	Quantity	Your Price	Total
LABOR-022	Pool Labor	3.00	\$100.00	\$300.00
MS	13.5" X 24" RECTANGULAR DE FILTER GRID	38.00	\$43.00	\$1,634.00
PS-DE	DE Powder Dicalite (lb)	25.00	\$1.65	\$41.25
SH01	Shop Material	1.00	\$8.00	\$8.00

**Sub-Total** \$1,983.25  
**Tax** \$0.00  
**Total** \$1,983.25  
**Payment** \$0.00  
**Balance Due** \$1,983.25

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Date 7/1/2025

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.





# PARRISH PLANTATION

## COMMUNITY DEVELOPMENT DISTRICT

Date: 8/12/2025  
 To: Teresa  
 From: Eric  
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
051129	7/31/2025	\$ 14.79
051010	7/29/2025	\$ 1,274.59

<b>Total Deposit from Lot Closing</b>	<b>\$</b>	<b>1,289.38</b>
---------------------------------------	-----------	-----------------

### Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
7/31/2025	142	8521 Dove Bog Terrace, Parrish FL	\$14.79	\$14.79
7/29/2025	151	8847 Eastwyck Dr, Parrish FL	\$1,274.59	\$1,274.59
				\$1,289.38

**PARRISH PLANTATION**  
**Community Development District**

[illegible]

Cypress Creek Aquatics, Inc.

Invoice

12231 Main St Unit 1196  
San Antonio, FL 33576

Date	Invoice #
7/29/2025	1444

Bill To
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	We will be spraying approximately 10 feet on either side of the bridge that is located off of SR 62.	200.00				200.00	100.00%	100.00%	200.00

						Total				\$200.00
						Payments/Credits				\$0.00
						Balance Due				\$200.00

Invoice

12231 Main St Unit 1196  
San Antonio, FL 33576

Date	Invoice #
7/29/2025	1445

Bill To
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	We will be spraying approximately 10 feet on either side of the bridge that is located off of SR 62.	190.00				190.00	100.00%	100.00%	190.00

Total	\$190.00
Payments/Credits	\$0.00
Balance Due	\$190.00

MANDY ELECTRIC, INC.  
6201 N Nebraska  
TAMPA, FL 33604  
8132649234  
carie@mandyselectric.com  
www.mandyselectric.com

Invoice



BILL TO
Parrish Plantation CDD

SHIP TO
Crosswinds Point Amenity

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
18894	08/04/2025	\$1,347.00		On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 7/31: - Troubleshoot and repaired GFI receptacles - Removed and replaced timeclock for exterior lights	1	1,347.00	1,347.00

BALANCE DUE

\$1,347.00



# Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569-2939  
 Neptunemts@gmail.com  
 neptunemts@gmail.com  
 813-778-9857

# Invoice

Invoice No: 0053908  
 Date: 08/04/2025  
 Terms: NET 14  
 Due Date: 08/18/2025

Bill To: Parrish Plantation CDD  
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Shelving inside the storage unit	1	\$160.00	\$160.00

## Payment Instructions

Cashapp \$neptunejku



[Pay Now](#)

Subtotal	\$160.00
TAX 0%	\$0.00
Total	\$160.00
Paid	\$0.00

**Balance Due \$160.00**

Please detach and send with remittance to:

Neptune Multi services LLC  
11423 Crestlake Village Dr  
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 0053908 on 08/04/2025

Balance Due \$160.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

















CVV




Expiry Date





Signature







# Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569-2939  
 Neptunemts@gmail.com  
 neptunemts@gmail.com  
 813-778-9857

# Invoice

Invoice No: 0053915  
 Date: 08/05/2025  
 Terms: NET 0  
 Due Date: 08/05/2025

Bill To: Parrish Plantation CDD  
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Dumpster clean up 3 cleans and dumping	1	\$375.00	\$375.00

## Payment Instructions

Cashapp \$neptunejku



[Pay Now](#)

Subtotal	\$375.00
TAX 0%	\$0.00
Total	\$375.00
Paid	\$0.00

**Balance Due \$375.00**

Please detach and send with remittance to:

Neptune Multi services LLC  
11423 Crestlake Village Dr  
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 0053915 on 08/05/2025

Balance Due \$375.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

















CVV




Expiry Date





Signature



# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date

8/18/2025

\$1,800.00

Parrish Plantation CDD

Series 2024 - FY 25 Off Roll Collections

**Code:**

**200.103200.1000**

**Special Instructions**

Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)



Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Chk	#	Date

# PARRISH PLANTATION

## COMMUNITY DEVELOPMENT DISTRICT

Date: 8/18/2025  
 To: Teresa  
 From: Eric  
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
051582	8/15/2025	\$ 1,274.59

<b>Total Deposit from Lot Closing</b>	<b>\$ 1,274.59</b>
---------------------------------------	--------------------

### Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
8/15/2025	159	8818 Eastwyck Dr, Parrish FL	\$1,274.59	\$1,274.59
				\$1,274.59

# PARRISH PLANTATION Community Development District

FOLIO  
414011709

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
159	1B	SF 60'	8818 Eastwyck Dr, Parrish FL	8/15/2025	\$3,074.59	\$1,274.59	\$1,800.00	\$0.00	\$0.00	051582	051582	\$0.00
									\$1.00			
									\$2.00			
									\$3.00			
									\$4.00			
									\$5.00			
									\$6.00			
									\$7.00			
									\$8.00			
									\$9.00			
									\$10.00			
									\$11.00			
									\$12.00			
									\$13.00			
									\$14.00			
									\$15.00			
									\$16.00			
									\$17.00			
									\$18.00			
									\$0.00			
					\$3,074.59	\$1,274.59	\$1,800.00	\$0.00	\$171.00			
									\$1,971.00			



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 41386

PO#	Date
	07/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#25038 - Spencer Parrish Ditch clean up 6.18.25

Weed eat and cut down ditch along spencer parrish.

Apply product to help us suppress weeds for 100 days.

**Proposal Pricing is valid for 30 days from the proposal date.**

EM - Installation - 07/25/2025

\$2,315.91

<b>Total</b>	<b>\$2,315.91</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,315.91</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,315.91	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

Parrish Plantation CDD  
2005 Pan Am Circle #30  
Tampa, FL 33607

Invoice 14 42085

PO#	Date
	07/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

**Property Address**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#25933 - Crosswinds Phase 1-B Extension Force Pond Mowing

Parrish Plantation Crosswinds Ranch Phase 1-B Force Mow for pond.





EM - Non Contractual Mowing - 07/31/2025

\$3,614.46

<b>Total</b>	<b>\$3,614.46</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,614.46</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$33,048.69	\$0.00	\$0.00	\$0.00	\$0.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

Parrish Plantation CDD  
2005 Pan Am Circle #30  
Tampa, FL 33607

Invoice 14 42904

PO#	Date
	08/25/2025
Sales Rep	Terms
Kody Dafoe	Net 30

**Property Address**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#27296 - Spencer Parrish Entrance Ditch Clean up 8.15.25

Clean up the East ditch along spencer Parrish entrance for crosswinds point.

Clean up all down debris, lift oak trees, clean up palm trees, mow all grass.

Clean up on crosswinds side of the ditch and under oak trees so you can see the entrance sign when coming from SR.62.



**Proposal Pricing is valid for 30 days from the proposal date.**

EM - Installation - 08/22/2025

\$3,805.00

<b>Total</b>	<b>\$3,805.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$3,805.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,193.14	\$0.00	\$0.00	\$0.00	\$0.00

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Monthly Contract</b>					
CYPRESS CREEK AQUATICS INC	9/1/2025	1448	\$1,693.00		AQUATIC MAINT.
CYPRESS CREEK AQUATICS INC	9/1/2025	1448	\$2,423.00	\$4,116.00	Aquatic Maintenance
ENVERA SYSTEMS	9/2/2025	759909	\$784.22	\$784.22	ENVERA SERVICES
INFRAMARK LLC	9/5/2025	158103	\$1,458.33		ACCOUNTING SERVICES
INFRAMARK LLC	9/5/2025	158103	\$583.33		DISSEMINATION SERVICES
INFRAMARK LLC	9/5/2025	158103	\$2,083.33		DISTRICT MANAGEMENT
INFRAMARK LLC	9/5/2025	158103	\$1,000.00		FIELD MANAGEMENT
INFRAMARK LLC	9/5/2025	158103	\$125.00	\$5,249.99	WEBSITE MAINTENANCE/ADMIN
LAPENSEE PLUMBING, INC.	8/15/2025	95951284	\$900.00	\$900.00	POOL CONTRACT
SUNRISE LANDSCAPE	9/1/2025	14 43399	\$24,318.70	\$24,318.70	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	9/1/2025	14 43400	\$2,699.87	\$2,699.87	FERTILIZER & HERBICIDE SEPTEMBER 2025
WEISER SECURITY SERVICES INC	8/28/2025	1229074	\$1,565.20	\$1,565.20	SECURITY SERVICES
WEISER SECURITY SERVICES INC	9/11/2025	1230677	\$1,670.32	\$1,670.32	SECURITY SERVICES
<b>Monthly Contract Subtotal</b>			<b>\$41,304.30</b>	<b>\$41,304.30</b>	
<b>Variable Contract</b>					
CLEARVIEW LAND DESIGN, P.L.	9/5/2025	25-22463	\$1,210.00	\$1,210.00	ENGINEERING SERVICES
STRALEY ROBIN VERICKER	9/16/2025	27121	\$5,156.29	\$5,156.29	DISTRICT COUNSEL
<b>Variable Contract Subtotal</b>			<b>\$6,366.29</b>	<b>\$6,366.29</b>	
<b>Utilities</b>					
FPL ACH	9/8/2025	090825-8194	\$31.27	\$31.27	ELECTRIC
FPL ACH	9/15/2025	091525-4549	\$26.39	\$26.39	ELECTRIC
FPL ACH	9/8/2025	090825-2561	\$30.37	\$30.37	ELECTRIC
FPL ACH	9/16/2025	091625-5472	\$647.61	\$647.61	ELECTRIC
FPL ACH	9/15/2025	091525-34549	\$1,077.62	\$1,077.62	ELECTRIC
FPL ACH	9/8/2025	090825-4552	\$470.83	\$470.83	ELECTRIC
FPL ACH	9/8/2025	090825-4551	\$485.76	\$485.76	ELECTRIC
GIG FIBER, LLC	9/1/2025	5194	\$2,600.00	\$2,600.00	SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	9/1/2025	5193	\$2,100.00	\$2,100.00	SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	9/1/2025	5192	\$1,100.00	\$1,100.00	SOLAR EQUIPMENT LEASE

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
MANATEE COUNTY UTILITIES DEPT ACH	8/29/2025	082925-1697	\$78.63	\$78.63	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/29/2025	082925-1699	\$162.97	\$162.97	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-1698	\$28.48	\$28.48	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-1692	\$104.76	\$104.76	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-7619	\$0.12	\$0.12	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-4779	\$0.67	\$0.67	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-8084	\$452.28	\$452.28	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-4843	\$114.49	\$114.49	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-4874	\$152.47	\$152.47	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-4923	\$470.13	\$470.13	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-4982	\$12.93	\$12.93	WATER
MANATEE COUNTY UTILITIES DEPT ACH	8/27/2025	082725-8043	\$73.58	\$73.58	WATER
<b>Utilities Subtotal</b>			<b>\$10,221.36</b>	<b>\$10,221.36</b>	
<b>Regular Services</b>					
EGIS INSURANCE	9/19/2025	29662	\$34,467.00	\$34,467.00	Prepaid Insurance
INFRAMARK LLC	8/28/2025	157194	\$4.39	\$4.39	MANAGEMENT FEEAPRIL 2024
MANDY ELECTRIC INC	4/14/2025	18642	\$375.00	\$375.00	ELECTRICIAN
MANDY ELECTRIC INC	7/21/2025	18868	\$2,250.00	\$2,250.00	ELECTRICIAN
WEISER SECURITY SERVICES INC	9/4/2025	1229984	\$1,565.20	\$1,565.20	SECURITY MONITORING
WEISER SECURITY SERVICES INC	9/18/2025	1231934	\$1,565.20	\$1,565.20	SECURITY MONITORING
WETLAND MANAGEMENT SVCS LLC	9/8/2025	44095	\$415.00	\$415.00	HERBICIDE MAINTENANCE
WETLAND MANAGEMENT SVCS LLC	9/8/2025	44094	\$1,980.00	\$1,980.00	HERBICIDE MAINTENANCE
<b>Regular Services Subtotal</b>			<b>\$42,621.79</b>	<b>\$42,621.79</b>	
<b>Additional Services</b>					
LAPENSEE PLUMBING, INC.	8/5/2025	515180	\$44.99	\$44.99	LEAF SKIMMER NET
MANDY ELECTRIC INC	8/25/2025	18933	\$1,486.00	\$1,486.00	ELECTRICIAN
PARRISH PLANTATION CDD	9/19/2025	09192025 - 01	\$1,800.00	\$1,800.00	SERIES 2024 FY25 OFF ROLL COLLECTIONS
PRESIDENTIAL ELECTRICAL SERVICES, INC.	3/28/2025	4961	\$300.00	\$300.00	SERVICE CALL-REPAIR POOL PUMP
PRESIDENTIAL ELECTRICAL SERVICES, INC.	5/8/2025	5152	\$200.00	\$200.00	POOL PUMP - SERVICE CALL
SUNRISE LANDSCAPE	8/25/2025	14 42903	\$10,655.36	\$10,655.36	LANDSCAPE SERVICES

**PARRISH PLANTATION CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
SUNRISE LANDSCAPE	8/31/2025	14 43106	\$1,637.92	\$1,637.92	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	9/15/2025	14 44531	\$3,419.04	\$3,419.04	LANDSCAPE SERVICES
<b>Additional Services Subtotal</b>			<b>\$19,543.31</b>	<b>\$19,543.31</b>	
<b>TOTAL</b>			<b>\$120,057.05</b>	<b>\$120,057.05</b>	

Cypress Creek Aquatics, Inc.  
 12231 Main St Unit 1196  
 San Antonio, FL 33576  
 352-877-4463



# Invoice

Date	Invoice #
9/1/2025	1448

Bill To
Parrish Plantation / Creek Point CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	May Aquatic Maintenance (Ponds 1-9) Crosswind Point 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,693.00	1,693.00
	Aquatic Maintenance	Amendment No 1 Crosswind Ranch Additional Ponds 10-17	673.00	673.00
	Aquatic Maintenance	Amendment No 3 (Ponds 18-21) Crosswind Ranch Additional Pond No 3	1,750.00	1,750.00

<b>Total</b>	<b>\$4,116.00</b>
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Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

Invoice	
Invoice Number	Date
759909	09/02/2025
Customer Number	Due Date
400498	10/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		09/02/2025	10/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 10/01/2025 - 10/31/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 10/01/2025 - 10/31/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 10/01/2025 - 10/31/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 10/01/2025 - 10/31/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$784.22

Date	Invoice #	Description	Amount	Balance Due
9/2/2025	759909	Monitoring Services	\$784.22	\$784.22

Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

Invoice	
Invoice Number	Date
759909	09/02/2025
Customer Number	Due Date
400498	10/01/2025

Net Due: \$784.22  
Amount Enclosed: \_\_\_\_\_

Parrish Plantation CDD (Crosswind Point)  
C/O Inframark  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

REMIT TO:  
Envera  
PO Box 2086  
Hicksville, NY 11802



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

158103

**DATE**

9/5/2025

**CUSTOMER ID**

C2304

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

9/5/2025

**BILL TO**

Parrish Plantation CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Dissemination Services	1	Ea	583.33		583.33
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
<b>Subtotal</b>					<b>5,249.99</b>

**Subtotal**

\$5,249.99

**Tax**

\$0.00

**Total Due**

\$5,249.99

**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.*





LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 95951284  
Invoice Date 8/15/2025  
Payment Term Net 10  
Due Date 8/25/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

Service #	Description	Quantity	Your Price	Total
CONTRACT-BILLING-C	Commercial Pool Contract Billing	1.00	\$900.00	\$900.00

<b>Sub-Total</b>	\$900.00
<b>Tax</b>	\$0.00
<b>Total</b>	<u>\$900.00</u>
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$900.00

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 43399

PO#	Date
	09/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract September 2025				\$24,318.70

<b>Total</b>	<b>\$24,318.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$24,318.70</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,116.85	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 43400

PO#	Date
	09/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide September 2025				\$2,699.87

<b>Total</b>	<b>\$2,699.87</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,699.87</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,116.85	\$0.00	\$0.00	\$0.00	\$0.00



Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1229074
<b>DATE</b>	08/28/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 8/15/2025 - 8/21/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1229074
<b>Invoice Date</b>	08/28/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	



Weiser Security Services, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1230677
<b>DATE</b>	09/11/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly Billing 8/29/25-9/4/25				
Guard Regular - G1	48.00	Hours	27.95	1,341.60
Guard Holiday Worked - G1	8.00	Hours	41.09	328.72
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,670.32
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,670.32

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Services, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1230677
<b>Invoice Date</b>	09/11/25
<b>Amount Due</b>	\$1,670.32
<b>Amount Remitted</b>	



# Clearview

## LAND DESIGN, P.L.

Clearview Land Design  
3010 W. Azeele Street, Suite 150  
Tampa, Florida 33609  
813-223-3919

Parrish Plantation CDD  
Parrish Plantation CDD Accounts Payable

Invoice number 25-22463  
Date 09/05/2025

Project **CW CROSSWIND RANCH (AKA CONE RANCH)**

Terms: Net 30

Crosswind CDD Engineer

### Crosswind CDD Engineer

#### CDD-CW-002 Wetland Delineation & SWFWMD Approval

Labor

	Date	Hours	Rate	Billed Amount
<b>Chris M. Fisher</b>				
<i>Monthly Meeting</i>	08/20/2025	1.00	230.00	230.00
<b>Jody D. Alberti</b>				
<i>Crosswind Pond erosion walks</i>	08/15/2025	3.00	170.00	510.00
<i>Crosswind Pond erosion walks</i>	08/15/2025	0.50	170.00	85.00
<b>Shannon T. Murphy</b>				
<i>Prep REQ 26 &amp; 27</i>	08/19/2025	1.00	140.00	140.00
<i>Process REQ 27</i>				
<i>Prep and submit Utilities Clearance Package</i>	08/20/2025	1.75	140.00	245.00
<i>Process REQ 26</i>				
Phase subtotal				1,210.00
Crosswind CDD Engineer subtotal				1,210.00

Invoice total **1,210.00**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-21563	06/06/2025	57.50				57.50	
25-21852	07/04/2025	115.00			115.00		

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-22463	09/05/2025	1,210.00	1,210.00				
	Total	1,382.50	1,210.00	0.00	115.00	57.50	0.00

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Parrish Plantation CDD  
Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

September 16, 2025  
Client: 001538  
Matter: 000001  
Invoice #: 27121

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/4/2025	CAW	REVIEW AND RESPOND TO EMAIL REGARDING PROPOSED NO SOLICITATION SIGNS.	0.2	\$67.00
8/5/2025	JMV	REVIEW EMAIL FROM J. TAYLOR; REVIEW CERTIFICATE; DRAFT EMAIL TO J. TAYLOR; REVIEW EMAIL FROM A. MARTIN; REVIEW EMAIL FROM M. SUGGS; DRAFT EMAIL TO A. MARTIN.	1.0	\$405.00
8/6/2025	CAW	REVIEW EXECUTED BILL OF SALE FOR CROSSWIND RANCH PHASE III; CORRESPONDENCE ON SUBMITTING ORIGINAL TO THE COUNTY.	0.3	\$100.50
8/7/2025	CAW	REVIEW CONSTRUCTION AGREEMENT BETWEEN HBWB DEVELOPMENT SERVICES, LLC AND WILSON; PREPARE ASSIGNMENT OF WILSON CONSTRUCTION CONTRACT TO THE DISTRICT.	2.9	\$971.50
8/8/2025	MS	RESEARCH RE LEGAL ASSESSMENT NOTICES.	0.2	\$39.00
8/13/2025	JMV	REVIEW EMAILS FROM L. DUFFY; REVIEW NOTICE OF CDD CONSTRUCTION FUNDS.	0.3	\$121.50
8/13/2025	CAW	FINALIZE ASSIGNMENT OF WILSON CONTRACT AND DISTRIBUTE FOR SIGNATURE.	0.7	\$234.50
8/20/2025	CAW	PHONE CALL WITH ATTORNEY D. FRASER REGARDING TREE REMOVAL; REVIEW AGENDA AND PREPARE FOR AUGUST 21ST BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING AGENDA AND CHANGES TO POLICIES.	1.0	\$335.00
8/21/2025	CAW	PREPARE FOR AND ATTEND AUGUST 21ST BOARD MEETING IN PERSON.	2.7	\$904.50



## SERVICES

Date	Person	Description of Services	Hours	Amount
8/25/2025	CAW	REVIEW AND REVISE MASTER DECLARATION OF CONSENT FOR ASSESSMENT AREA 5; REVIEW PRIOR DEBT ASSESSMENT RESOLUTIONS AND ENGINEER REPORTS.	1.8	\$603.00
8/25/2025	AM	REVIEW EMMA RE STATUS OF FILING OF FISCAL YEAR 2024 AUDIT REPORT.	0.2	\$39.00
8/26/2025	CAW	EMAIL CORRESPONDENCE WITH J. COOPER REGARDING NEPTUNE TERMINATION AND TOTAL COMMUNITY JANITORIAL AGREEMENT; REVIEW NEPTUNE AGREEMENT; REVIEW AND FINALIZE NOTICE OF TERMINATION TO NEPTUNE; FINALIZE EDITS TO MASTER DECLARATION OF CONSENT; EMAIL CORRESPONDENCE WITH J. KILINSKI REGARDING PHASE IV LEGAL DESCRIPTION.	1.5	\$502.50
8/26/2025	MS	RECEIVE AND REVIEW CONTRACT FROM NEPTUNE MULTI SERVICES LLC; PREPARE TERMINATION LETTER FOR SAME.	1.0	\$195.00
8/28/2025	CAW	PREPARE AGREEMENT FOR JANITORIAL SERVICES WITH TOTAL COMMUNITY; REVIEW REVISIONS TO SETTLEMENT AGREEMENT FOR TREE REMOVAL; EMAIL CORRESPONDENCE REGARDING SAME.	1.8	\$603.00
Total Professional Services			15.6	\$5,121.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
8/12/2025	FEDEX- Federal Express- FedEx Services	\$25.69
8/26/2025	Postage	\$9.60
Total Disbursements		\$35.29

September 16, 2025  
Client: 001538  
Matter: 000001  
Invoice #: 27121

Page: 3

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Total Services	\$5,121.00	
Total Disbursements	\$35.29	
Total Current Charges		\$5,156.29
Previous Balance		\$3,172.81
Less Payments		(\$3,172.81)
<b>PAY THIS AMOUNT</b>		<b>\$5,156.29</b>

***Please Include Invoice Number on all Correspondence***



**Electric Bill Statement**  
**For:** Aug 7, 2025 to Sep 8, 2025 (32 days)  
**Statement Date:** Sep 8, 2025  
**Account Number:** 86390-18194  
**Service Address:**  
13828 HEARTWOOD WAY #MAIL KIOSK  
PARRISH, FL 34219

**PARRISH PLANTATION CDD,**  
**Here's what you owe for this billing period.**

**CURRENT BILL**

**\$31.27**  
TOTAL AMOUNT YOU OWE  
**Sep 29, 2025**  
NEW CHARGES DUE BY

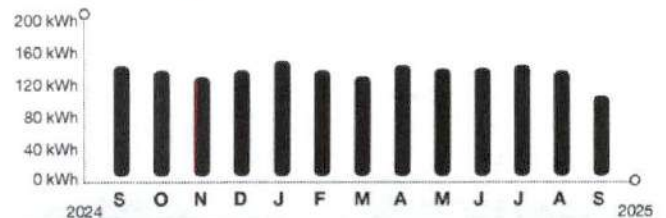
**BILL SUMMARY**

Amount of your last bill	33.03
Payments received	-33.03
Balance before new charges	0.00
Total new charges	31.27
<b>Total amount you owe</b>	<b>\$31.27</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](http://FPL.com/Answers).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

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Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*



0005 0006 048890

PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

86390-18194

ACCOUNT NUMBER

\$31.27

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
PARRISH PLANTATION  
CDD

Account Number:  
86390-18194

FPL.com Page 2

0006 0006 048890

E001

### BILL DETAILS

Amount of your last bill	33.03
Payment received - Thank you	-33.03
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$4.27

Non-fuel: (\$0.096100 per kWh) \$10.38

Fuel: (\$0.027180 per kWh) \$2.94

Electric service amount 30.46

Gross receipts tax (State tax) 0.78

Taxes and charges 0.78

Regulatory fee (State fee) 0.03

Total new charges \$31.27

Total amount you owe \$31.27

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02400		02292		108

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	108	142	149
Service days	32	30	31
kWh/day	3	5	5
Amount	\$31.27	\$33.03	\$31.71

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Aug 14, 2025 to Sep 15, 2025 (32 days)**Statement Date:** Sep 15, 2025**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$26.39**

TOTAL AMOUNT YOU OWE

**Oct 6, 2025**

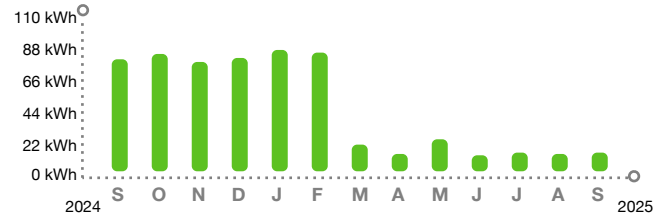
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	26.33
Payments received	-26.33
Balance before new charges	0.00
Total new charges	26.39
<b>Total amount you owe</b>	<b>\$26.39</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

66602-44549

ACCOUNT NUMBER

\$26.39

TOTAL AMOUNT YOU OWE

Oct 6, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 66602-44549  
CDD

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	26.33
Payment received - Thank you	-26.33
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$11.11

Non-fuel: (\$0.096100 per kWh) \$1.35

Fuel: (\$0.027180 per kWh) \$0.38

Electric service amount 25.71

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.39

Total amount you owe \$26.39

FPL automatic bill pay - DO NOT PAY

## METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Oct 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01796		01782		14

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 15, 2025	Aug 14, 2025	Sep 13, 2024
kWh Used	14	13	84
Service days	32	30	30
kWh/day	0	0	3
Amount	\$26.39	\$26.33	\$29.08

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$30.37**

TOTAL AMOUNT YOU OWE

**Sep 29, 2025**

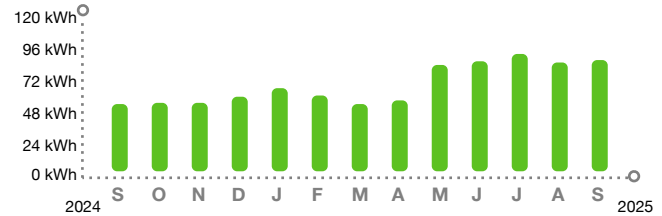
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	30.28
Payments received	-30.28
Balance before new charges	0.00
Total new charges	30.37
<b>Total amount you owe</b>	<b>\$30.37</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.
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Customer Service: 1-800-375-2434  
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Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

57159-32561

ACCOUNT NUMBER

\$30.37

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 57159-32561  
CDD

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	30.28
Payment received - Thank you	-30.28
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$5.50

Non-fuel: (\$0.096100 per kWh) \$8.74

Fuel: (\$0.027180 per kWh) \$2.47

Electric service amount 29.58

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.03

Total new charges \$30.37

Total amount you owe \$30.37

FPL automatic bill pay - DO NOT PAY

## METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01705		01614		91

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	91	89	55
Service days	32	30	31
kWh/day	3	3	2
Amount	\$30.37	\$30.28	\$27.90

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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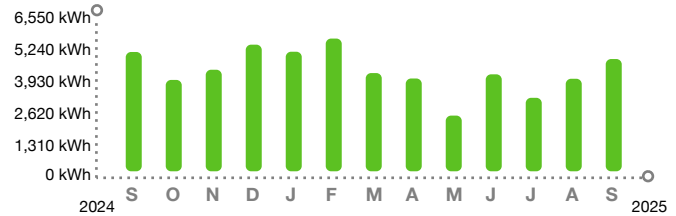


**Electric Bill Statement****For:** Aug 15, 2025 to Sep 16, 2025 (32 days)**Statement Date:** Sep 16, 2025**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY  
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$647.61**

TOTAL AMOUNT YOU OWE

**Oct 7, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$561.44 withdrawn  
instead of \$647.61.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	536.12
Payments received	-536.12
Balance before new charges	0.00
Total new charges	647.61
<b>Total amount you owe</b>	<b>\$647.61</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$561.44 instead of \$647.61 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 27, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434  
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Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

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GENERAL MAIL FACILITY  
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for ways to pay.

65187-55472

ACCOUNT NUMBER

\$647.61

TOTAL AMOUNT YOU OWE

Oct 7, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION  
CDD

Account Number: 65187-55472

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	536.12
Payment received - Thank you	-536.12
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$481.75

Fuel: (\$0.027180 per kWh) \$136.25

Electric service amount 630.87

Gross receipts tax (State tax) 16.19

Taxes and charges 16.19

Regulatory fee (State fee) 0.55

Total new charges \$647.61

**Total amount you owe \$647.61**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Oct 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	61283		56270		5013

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 16, 2025	Aug 15, 2025	Sep 16, 2024
kWh Used	5013	4132	5328
Service days	32	30	32
kWh/day	157	138	167
Amount	\$647.61	\$536.12	\$625.21

### KEEP IN MIND

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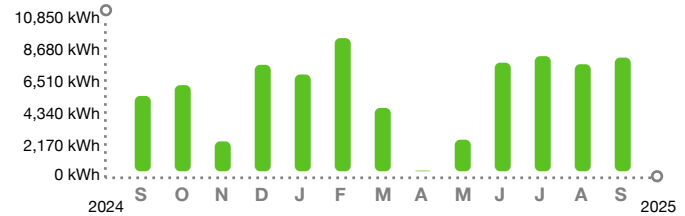
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**Electric Bill Statement****For:** Aug 14, 2025 to Sep 15, 2025 (32 days)**Statement Date:** Sep 15, 2025**Account Number:** 86422-34549**Service Address:**12618 OAK HILL WAY  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1,077.62**

TOTAL AMOUNT YOU OWE

**Oct 6, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$716.38 withdrawn  
instead of \$1,077.62.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,015.62
Payments received	-1,015.62
Balance before new charges	0.00
Total new charges	1,077.62
<b>Total amount you owe</b>	<b>\$1,077.62</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$716.38 instead of \$1,077.62 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://FPL.com/AutoBB)
- Payment received after December 04, 2025 is considered LATE; a late payment charge of 1% will apply.
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Hearing/Speech Impaired: 711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

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GENERAL MAIL FACILITY  
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for ways to pay.

86422-34549

ACCOUNT NUMBER

\$1,077.62

TOTAL AMOUNT YOU OWE

Oct 6, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 86422-34549  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,015.62
Payment received - Thank you	-1,015.62
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$808.29

Fuel: (\$0.027180 per kWh) \$228.61

Electric service amount 1,049.77

Gross receipts tax (State tax) 26.94

Taxes and charges 26.94

Regulatory fee (State fee) 0.91

Total new charges \$1,077.62

**Total amount you owe \$1,077.62**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Oct 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	91371		82960		8411

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 15, 2025	Aug 14, 2025	Sep 13, 2024
kWh Used	8411	7921	5575
Service days	32	30	30
kWh/day	262	264	185
Amount	\$1,077.62	\$1,015.62	\$589.58

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 14765-64552**Service Address:**8206 CARRHILL PL #FOUNTAIN  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$470.83**

TOTAL AMOUNT YOU OWE

**Sep 29, 2025**

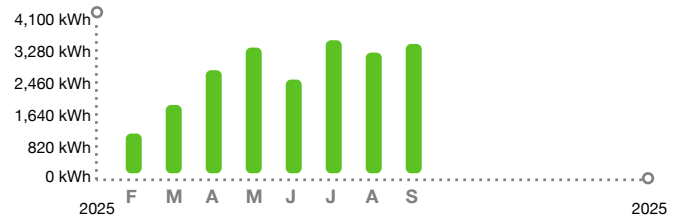
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	440.06
Payments received	-440.06
Balance before new charges	0.00
Total new charges	470.83
<b>Total amount you owe</b>	<b>\$470.83</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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The amount enclosed includes  
the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
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this coupon to:

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TAMPA FL 33607-6008

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

14765-64552

ACCOUNT NUMBER

\$470.83

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 14765-64552  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	440.06
Payment received - Thank you	-440.06
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$347.51

Fuel: (\$0.027180 per kWh) \$98.28

Electric service amount 458.66

Gross receipts tax (State tax) 11.77

Taxes and charges 11.77

Regulatory fee (State fee) 0.40

Total new charges \$470.83

**Total amount you owe \$470.83**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	22746		19130		3616

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 8, 2025	Aug 7, 2025
kWh Used	3616	3373
Service days	32	30
kWh/day	113	112
Amount	\$470.83	\$440.06

### KEEP IN MIND

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**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 16379-54551**Service Address:**13854 HEARTWOOD WAY #FOUNTAIN  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$485.76**

TOTAL AMOUNT YOU OWE

**Sep 29, 2025**

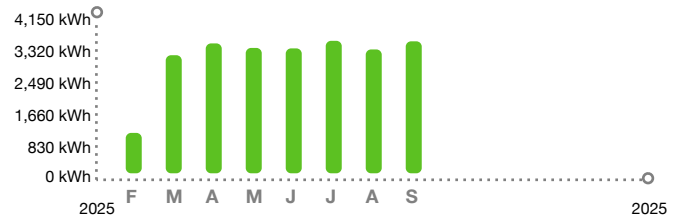
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	456.64
Payments received	-456.64
Balance before new charges	0.00
Total new charges	485.76
<b>Total amount you owe</b>	<b>\$485.76</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Hearing/Speech Impaired: 711 (Relay Service)



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PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

16379-54551

ACCOUNT NUMBER

\$485.76

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
PARRISH PLANTATION 16379-54551  
CDD

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	456.64
Payment received - Thank you	-456.64
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$358.85

Fuel: (\$0.027180 per kWh) \$101.49

Electric service amount 473.21

Gross receipts tax (State tax) 12.14

Taxes and charges 12.14

Regulatory fee (State fee) 0.41

Total new charges \$485.76

**Total amount you owe \$485.76**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	26226		22492		3734

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 8, 2025	Aug 7, 2025
kWh Used	3734	3504
Service days	32	30
kWh/day	117	117
Amount	\$485.76	\$456.64

### KEEP IN MIND

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

# INVOICE



Invoice #: 5194  
Invoice Date: 09/01/25  
Amount Due: \$2,600.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
09/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_Sept 2025	26	\$100.00	\$2,600.00

Subtotal:	\$2,600.00
Sales Tax:	\$0.00
Total:	\$2,600.00
Payments:	\$0.00
Amount Due:	\$2,600.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

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

# INVOICE



**Invoice #:** 5193  
**Invoice Date:** 09/01/25  
**Amount Due:** \$2,100.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
09/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch_Sept 2025	21	\$100.00	\$2,100.00

<b>Subtotal:</b>	\$2,100.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$2,100.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$2,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

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

# INVOICE



**Invoice #:** 5192  
**Invoice Date:** 09/01/25  
**Amount Due:** \$1,100.00

**Bill To:**

Angie Grunwald.  
Parrish Plantation CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607  
United States

Due Date
09/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Point_Sept 2025	11	\$100.00	\$1,100.00

<b>Subtotal:</b>	\$1,100.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$1,100.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$1,100.00

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P. O. BOX 25010  
BRADENTON, FL 34206-5010



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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13730 VISTA OAKS CT

Amount Due	\$125.40
Please Pay By	19-Sep-2025
Account Number	100241697

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Auto-pay is scheduled for 19-Sep-2025**

**Account Summary**

Previous Amount Due	\$48.95
Payments Received	-\$2.18
<b>Past Due Amount</b>	<b>\$46.77</b>
Contract Charges	\$78.63
<b>Total Amount Due</b>	<b>\$125.40</b>

**Usage Profile** (Consumption x 1000 = GAL)

**Meter Number 61403496**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	1042	08/19	2715	167.3 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61403496) (07/21 - 08/19)		
Reclaim Usage	167.3 kgal x \$0.47	\$78.63
<b>Total New Charges</b>		<b>\$78.63</b>
<b>Past Due Amount</b>		<b>\$46.77</b>
<b>Total Amount Due</b>		<b>\$125.40</b>

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SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	29-Aug-2025
DUE DATE	19-Sep-2025
TOTAL AMOUNT DUE	\$125.40

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80901A 8612 1 MB 0.672  
7000008689 00.0027.0268 8612/1



PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5350

100241697200000125400000000



**MCUD**

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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8914 EASTWYCK DR

Amount Due	\$162.97
Please Pay By	19-Sep-2025
Account Number	100241699

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Account Summary**

Previous Amount Due	\$5.59
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$5.59</b>
Contract Charges	\$157.27
Other Charges	\$0.11
<b>Total Amount Due</b>	<b>\$162.97</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61371704**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	121	07/20	2012	189.1 kgal
07/21	2012	08/19	3467	145.5 kgal

**Charge Details**

Service Period 06/19 - 08/19 (62 Days)

**Common Area Reclaim (Meter # 61371704) (06/19 - 07/20)**

Reclaim Usage	189.1 kgal x \$0.47	\$88.88
Reclaim Usage	145.5 kgal x \$0.47	\$68.39
Other Charges		
Late payment penalty		\$0.11

<b>Total New Charges</b>	<b>\$157.38</b>
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<b>Past Due Amount</b>	<b>\$5.59</b>
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<b>Total Amount Due</b>	<b>\$162.97</b>
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**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

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SERVICE ADDRESS	8914 EASTWYCK DR
ACCOUNT NUMBER	100241699
BILLING DATE	29-Aug-2025
DUE DATE	19-Sep-2025
TOTAL AMOUNT DUE	\$162.97



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80901A 8612 1 MB 0.672  
7000008690 00.0027.0268 8612/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8935 EASTWYCK DR

Amount Due	\$68.71
Please Pay By	17-Sep-2025
Account Number	100241698

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$40.23
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$40.23</b>
Contract Charges	\$28.48
<b>Total Amount Due</b>	<b>\$68.71</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61371705**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	884	08/19	1490	60.6 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

**Common Area Reclaim (Meter # 61371705) (07/21 - 08/19)**

Reclaim Usage 60.6 kgal x \$0.47 \$28.48

**Total New Charges \$28.48**

**Past Due Amount \$40.23**

**Total Amount Due \$68.71**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **SMGGCMTT** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
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SERVICE ADDRESS	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$68.71

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000392 11/13

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8956 EASTWYCK DR

Amount Due	\$197.12
Please Pay By	17-Sep-2025
Account Number	100241692

**Auto-pay is scheduled for 17-Sep-2025**

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

Account Summary	
Previous Amount Due	\$92.36
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$92.36</b>
Contract Charges	\$104.76
<b>Total Amount Due</b>	<b>\$197.12</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61403497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	1965	08/19	4194	222.9 kgal

Important Information	
<ul style="list-style-type: none"> <li>Manatee County Garbage services are changing October 6! Learn more: <a href="http://www.mymanatee.org/bigbin">www.mymanatee.org/bigbin</a></li> </ul>	

Charge Details		Service Period 07/21 - 08/19 (30 Days)
Common Area Reclaim (Meter # 61403497) (07/21 - 08/19)		
Reclaim Usage	222.9 kgal x \$0.47	\$104.76
<b>Total New Charges</b>		<b>\$104.76</b>
<b>Past Due Amount</b>		<b>\$92.36</b>
<b>Total Amount Due</b>		<b>\$197.12</b>

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **756FR21L** (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8956 EASTWYCK DR
	ACCOUNT NUMBER	100241692
	BILLING DATE	27-Aug-2025
	DUE DATE	17-Sep-2025
	TOTAL AMOUNT DUE	\$197.12
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID <b>Auto-Pay is scheduled</b>
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000391 11/12

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DISTRICT  
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13603 SHADOW CREEK TRL

Amount Due	\$90.12
Please Pay By	17-Sep-2025
Account Number	100247619

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$90.00
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$90.00</b>
Contract Charges	\$0.12
<b>Total Amount Due</b>	<b>\$90.12</b>

**Usage Profile** (Consumption x 1000 = GAL)

**Meter Number 61426050**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	0	08/19	1	0.1 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/23 - 08/19 (28 Days)

Individual Residential Commercial Reclaim (Meter # 61426050) (07/23 - 08/19)		
Individual Residential	0.1 kgal x \$1.17	\$0.12
Commercial Reclaim Usage		
<b>Total New Charges</b>		<b>\$0.12</b>
<b>Past Due Amount</b>		<b>\$90.00</b>
<b>Total Amount Due</b>		<b>\$90.12</b>

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **96KVGJAM** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13603 SHADOW CREEK TRL
ACCOUNT NUMBER	100247619
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$90.12

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000385 11/6

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1002476192000000901200000000



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12663 OAK HILL WAY

Amount Due	\$0.67
Please Pay By	17-Sep-2025
Account Number	100014779

**TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY**

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$0.67
Payments Received	\$0.00
<b>Past Due Amount</b>	<b>\$0.67</b>
Contract Charges	\$0.00
<b>Total Amount Due</b>	<b>\$0.67</b>

**Usage Profile** (Consumption x 1000 = GAL)

**Meter Number 53410551**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	40311	08/19	40311 *	0 kgal

\* Indicates an estimated read

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 53410551) (07/21 - 08/19)		
Reclaim Usage	0 kgal x \$0.47	\$0.00
<b>Total New Charges</b>		<b>\$0.00</b>
<b>Past Due Amount</b>		<b>\$0.67</b>
<b>Total Amount Due</b>		<b>\$0.67</b>

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **SCJS1UIN** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$0.67

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000382 11/3

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1000147792000000000670000000

**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8510 SPENCER PARRISH RD

Amount Due	\$452.28
Please Pay By	17-Sep-2025
Account Number	100238084

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$480.29
Payments Received	-\$480.29
Balance Forward	\$0.00
Contract Charges	\$452.28
<b>Total Amount Due</b>	<b>\$452.28</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 61371708**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	24047	08/19	33670	962.3 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

**Common Area Reclaim (Meter # 61371708) (07/21 - 08/19)**

Reclaim Usage	962.3 kgal x \$0.47	\$452.28
<b>Total New Charges</b>		<b>\$452.28</b>

<b>Total Amount Due</b>	<b>\$452.28</b>
-------------------------	-----------------

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **JRIYCCQ2** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$452.28

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000383 11/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100238084Z000004522800000000



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
13224 OAK HILL WAY

Amount Due	\$114.49
Please Pay By	17-Sep-2025
Account Number	100014843

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$158.01
Payments Received	-\$158.01
Balance Forward	\$0.00
Contract Charges	\$114.49
<b>Total Amount Due</b>	<b>\$114.49</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 53564142**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	1506	08/19	1506	0 kgal

**Meter Number 61265408**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	75998	08/19	78434	243.6 kgal

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

**Common Area Reclaim (Meter # 53564142) (07/21 - 08/19)**

Reclaim Usage 0 kgal x \$0.47 \$0.00

**Common Area Reclaim (Meter # 61265408) (07/21 - 08/19)**

Reclaim Usage 243.6 kgal x \$0.47 \$114.49

**Total New Charges****\$114.49****Total Amount Due****\$114.49****Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **C4UAZM6U** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$114.49



**CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID****Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000387 11/8

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100014843200000114490000000



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12597 OAK HILL WAY

Amount Due	\$152.47
Please Pay By	17-Sep-2025
Account Number	100014874

**Auto-pay is scheduled for 17-Sep-2025**

**Account Summary**

Previous Amount Due	\$278.48
Payments Received	-\$278.48
Balance Forward	\$0.00
Contract Charges	\$152.47
<b>Total Amount Due</b>	<b>\$152.47</b>

**Usage Profile** (Consumption x 1000 = GAL)**Meter Number 70393290**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	113383	08/19	116627	324.4 kgal

**Important Information**

- Manatee County Garbage services are changing October 6! Learn more: [www.mymanatee.org/bigbin](http://www.mymanatee.org/bigbin)

**Charge Details**

Service Period 07/21 - 08/19 (30 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (07/21 - 08/19)

Reclaim Usage 324.4 kgal x \$0.47 \$152.47

**Total New Charges \$152.47**

**Total Amount Due \$152.47**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **15X53VBW** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	27-Aug-2025
DUE DATE	17-Sep-2025
TOTAL AMOUNT DUE	\$152.47

☐ **CHANGE OF MAILING ADDRESS**  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000388 11/9

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1000148742000001524700000000



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12610 OAK HILL WAY

Amount Due	\$470.13
Please Pay By	17-Sep-2025
Account Number	100014923

**Auto-pay is scheduled for 17-Sep-2025**



Account Summary	
Previous Amount Due	\$582.79
Payments Received	-\$582.79
Balance Forward	\$0.00
Contract Charges	\$470.13
<b>Total Amount Due</b>	<b>\$470.13</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 12764656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	2535	08/19	2595	6 kgal
Meter Number 12853604				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	499	08/19	510	1.1 kgal

Important Information	
<ul style="list-style-type: none"> <li>Manatee County Garbage services are changing October 6! Learn more: <a href="http://www.mymanatee.org/bigbin">www.mymanatee.org/bigbin</a></li> </ul>	

Charge Details	Service Period 07/18 - 08/19 (33 Days)	
Commercial Water Service (Meter # 12764656) (07/21 - 08/19)		
Water Base Rate	1 month(s) x \$25.48	\$25.48
Commercial Water Usage	6 kgal x \$2.97	\$17.82
Commercial Water Service (Meter # 12853604) (07/21 - 08/19)		
Water Base Rate	1 month(s) x \$16.73	\$16.73
Commercial Water Usage	1.1 kgal x \$2.97	\$3.27
Sewer Commercial Service (07/21 - 08/19)		
Sewer Base Rate	1 month(s) x \$42.31	\$42.31
Sewer Service	1.1 kgal x \$6.59	\$7.25
Commercial Rented Bins Service (07/18 - 08/17)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (07/18 - 08/17)		
Gate Service	1 month(s) x \$31.58	\$31.58
Total New Charges		\$470.13
Total Amount Due		\$470.13

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **25ORFQMZ** (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12610 OAK HILL WAY
	ACCOUNT NUMBER	100014923
	BILLING DATE	27-Aug-2025
	DUE DATE	17-Sep-2025
	TOTAL AMOUNT DUE	\$470.13
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID <b>Auto-Pay is scheduled</b>
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000389 11/10

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

10001492300000470130000000



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
12986 OAK HILL WAY

Amount Due	\$12.93
Please Pay By	17-Sep-2025
Account Number	100014982

**Auto-pay is scheduled for 17-Sep-2025**



Account Summary	
Previous Amount Due	\$12.46
Payments Received	-\$12.46
Balance Forward	\$0.00
Contract Charges	\$12.93
<b>Total Amount Due</b>	<b>\$12.93</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53918024				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	12172	08/19	12447	27.5 kgal

Important Information	
<ul style="list-style-type: none"> <li>Manatee County Garbage services are changing October 6! Learn more: <a href="http://www.mymanatee.org/bigbin">www.mymanatee.org/bigbin</a></li> </ul>	

Charge Details		Service Period 07/21 - 08/19 (30 Days)	
Common Area Reclaim (Meter # 53918024) (07/21 - 08/19)			
Reclaim Usage	27.5 kgal x \$0.47		\$12.93
Total New Charges			\$12.93
Total Amount Due			\$12.93

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **3EH4MY3D** (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12986 OAK HILL WAY
	ACCOUNT NUMBER	100014982
	BILLING DATE	27-Aug-2025
	DUE DATE	17-Sep-2025
	TOTAL AMOUNT DUE	\$12.93
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID <b>Auto-Pay is scheduled</b>
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000390 11/11

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1000149822000000012930000000

**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY  
8532 DOVE BOG TER

Amount Due	\$73.58
Please Pay By	17-Sep-2025
Account Number	100228043

**Auto-pay is scheduled for 17-Sep-2025**



Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70381833				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	19802	08/19	19802	0 kgal

Important Information	
<ul style="list-style-type: none"> <li>Manatee County Garbage services are changing October 6! Learn more: <a href="http://www.mymanatee.org/bigbin">www.mymanatee.org/bigbin</a></li> </ul>	

Charge Details		Service Period 07/21 - 08/19 (30 Days)
Auto Flush Permanent (Meter # 70381833) (07/21 - 08/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **R4N2ZBB7** (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8532 DOVE BOG TER
	ACCOUNT NUMBER	100228043
	BILLING DATE	27-Aug-2025
	DUE DATE	17-Sep-2025
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID <b>Auto-Pay is scheduled</b>
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80828A  
2000000393 11/14

PARRISH PLANTATION COMMUNITY DEVELOPMENT  
DISTRICT  
2005 PAN AM CIR SUITE 300  
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

1002280432000000735800000000





# INVOICE

<b>Customer</b>	Parrish Plantation Community Development District
<b>Acct #</b>	988
<b>Date</b>	09/19/2025
<b>Customer Service</b>	Christina Wood
<b>Page</b>	1 of 1

**Parrish Plantation Community Development District**  
**c/o Meritus**  
**2500 Pan Am Circle, Ste 300**  
**Tampa, FL 33607**

Payment Information	
<b>Invoice Summary</b>	\$ 34,467.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#29662
100125451	

Thank You

Please detach and return with payment



Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
29662	10/01/2025	Renew policy	Policy #100125451 10/01/2025-10/01/2026 Florida Insurance Alliance  Package - Renew policy Due Date: 9/19/2025	34,467.00

Please Remit Payment To:  
 Egis Insurance and Risk Advisors  
 P.O. Box 748555

Total
\$ 34,467.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349  
 TO PAY VIA ACH: Accretive Global Insurance Services LLC  
 Routing ACH: 121000358 Account: 1291776914

**Remit Payment To: Egis Insurance Advisors**

(321)233-9939

**Date**

P.O. Box 748555  
 Atlanta, GA 30374-8555

accounting@egisadvisors.com

09/19/2025



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

157194

**CUSTOMER ID**

C2304

**PO#**

# INVOICE

**DATE**

8/28/2025

**NET TERMS**

Due On Receipt

**DUE DATE**

8/28/2025

**BILL TO**

Parrish Plantation CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	6	Ea	0.73		4.39
<b>Subtotal</b>					<b>4.39</b>

<b>Subtotal</b>	\$4.39
-----------------	--------

<b>Tax</b>	\$0.00
------------	--------

<b>Total Due</b>	\$4.39
------------------	--------

**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.*

MANDY ELECTRIC, INC.  
6201 N Nebraska  
TAMPA, FL 33604  
8132649234  
carie@mandyselectric.com  
www.mandyselectric.com

Invoice



BILL TO
Parrish Plantation CDD

SHIP TO
Crosswinds Point Rear Entry Sign

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
18642	04/14/2025	\$375.00		On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 4/11: Removed and replaced photocell	1	375.00	375.00

BALANCE DUE

\$375.00

MANDY ELECTRIC, INC.  
6201 N Nebraska  
TAMPA, FL 33604  
8132649234  
carie@mandyselectric.com  
www.mandyselectric.com

Invoice



BILL TO
Parrish Plantation CDD

SHIP TO
Crosswinds Point

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
18868	07/21/2025	\$2,250.00		On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Completed the electrical as per proposal - (1) 300w low voltage transformer to existing up lighting at entrance LV up light fixture Replace damage low voltage wiring that was cut but landscaping	1	2,250.00	2,250.00

BALANCE DUE

\$2,250.00



Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1229984
<b>DATE</b>	09/04/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly billing - 8/22/25-8/28/25				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1229984
<b>Invoice Date</b>	09/04/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	



Weiser Security Services, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

<b>INVOICE NO.</b>	1231934
<b>DATE</b>	09/18/25

**CUSTOMER**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**SERVICE LOCATION**

Parrish Plantation CDD  
12610 Oak Hill Way  
Parrish, FL 34219

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 4171654		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Weekly billing 9/5/25-9/11/25				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			<b>Sub-Total</b>	1,565.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Parrish Plantation CDD c/o Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**PLEASE SEND REMITTANCE TO**

Weiser Security Services, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<b>Customer No.</b>	4171654
<b>Job No.</b>	1080235
<b>Invoice No.</b>	1231934
<b>Invoice Date</b>	09/18/25
<b>Amount Due</b>	\$1,565.20
<b>Amount Remitted</b>	





5121 South Road  
 New Port Richey, Florida 34652  
 Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

Telephone 251-979-3868  
 Facsimile 727-773-9258

**Invoice Number:** 44095

**Invoice Date:** 09/08/2025

**Bill To:** Parrish Plantation CDD  
 C/O Jayna Cooper - Inframark  
 2654 Cypress Ridge Blvd Suite 101  
 Wesley Chapel, FL 33544  
 Email: [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)

**Project Name:**

**Crosswind Point (Phase 2)-**  
 Maintenance of Wetland Buffers

Date	Description	Amount
08/12, 14-15/2025	6th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers.  Contract price	\$415.00
	<b>Total</b>	<b>\$415.00</b>



5121 South Road  
 New Port Richey, Florida 34652  
 Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

Telephone 251-979-3868  
 Facsimile 727-773-9258

**Invoice Number:** 44094

**Invoice Date:** 09/08/2025

**Bill To:** Parrish Plantation CDD  
 C/O Jayna Cooper - Inframark  
 2654 Cypress Ridge Blvd Suite 101  
 Wesley Chapel, FL 33544  
 Email: [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)

**Project Name:**

**Crosswind Point (Phase 1)-**  
 Maintenance of Wetland Buffers

Date	Description	Amount
08/12,14-15/2025	6th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers.  Contract price	\$1,980.00
	<b>Total</b>	<b>\$1,980.00</b>



LaPensee Plumbing, Inc.  
401 Manatee Ave  
Holmes Beach, FL 34217  
CPC1459826

Invoice 515180  
Invoice Date 8/5/2025  
Completed Date 8/4/2025  
Payment Term Net 10  
Due Date 8/15/2025

**Billing Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

**Job Address**  
Crosswind Point  
12610 Oak Hill Way  
Parrish, FL 34219 USA

Description of work

Replaced net

Service #	Description	Quantity	Your Price	Total
PSLSAF	Leaf Skimmer Net w/Alum Frame	1.00	\$44.99	\$44.99

Sub-Total	\$44.99
Tax	\$0.00
Total	\$44.99
Payment	\$0.00
Balance Due	\$44.99

Thank you for choosing LaPensee Plumbing, Pools & Air

MANDY ELECTRIC, INC.  
6201 N Nebraska  
TAMPA, FL 33604  
8132649234  
carie@mandyselectric.com  
www.mandyselectric.com

Invoice



BILL TO
Parrish Plantation CDD

SHIP TO
Crosswinds Ranch & Crosswinds Point Mail Kiosk

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
18933	08/25/2025	\$1,486.00		On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 8/20: - Removed and replaced photocell at Crosswinds Ranch Mail Kiosk Removed and replaced (12) LED trim fixtures at Crosswinds Point Mail Kiosk	1	1,486.00	1,486.00

BALANCE DUE

\$1,486.00

# **PARRISH PLANTATION CDD**

## **DISTRICT CHECK REQUEST**

**Today's Date**

9/19/2025

\$1,800.00

Parrish Plantation CDD

Series 2024 - FY 25 Off Roll Collections

**Code:**

200.103200.1000

**Special Instructions**

Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)



Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Chk #		Date

# PARRISH PLANTATION

## COMMUNITY DEVELOPMENT DISTRICT

Date: 9/19/2025  
 To: Teresa  
 From: Eric  
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
052837	9/12/2025	\$ 1,274.59

<b>Total Deposit from Lot Closing</b>	<b>\$ 1,274.59</b>
---------------------------------------	--------------------

### Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
9/12/2025	138	8537 Dove Bog Terrace, Parrish FL	\$1,274.59	\$1,274.59
				<b>\$1,274.59</b>

**PARRISH PLANTATION**  
**Community Development District**

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total OIRoll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414010659	138	1B	SF 50'	8537 Dove Bog Terrace, Parrish FL	9/12/2025	\$15,232.46	\$1,274.59	\$1,800.00	\$12,157.87	\$0.00	052837	052837	052838
										\$0.00			
										\$0.00			
										\$0.00			
										\$0.00			
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										\$0.00			
										\$0.00			
										\$0.00			
										\$0.00			
						\$15,232.46	\$1,274.59	\$1,800.00	\$12,157.87	\$0.00			
									\$13,957.87				



**Presidential Electrical Services Inc.**  
**EC13007633**  
 8374 Market Street #170  
 Bradenton, FL 34202  
 +19412388675  
 info@presidentialelectric.com  
 www.LightsandElectric.com



## INVOICE

### BILL TO

Crosswinds  
 12581 Oak Hill Way  
 Parrish, FL 34219

### SHIP TO

Crosswinds  
 12581 Oak Hill Way  
 Parrish, FL 34219

**INVOICE #** 4961

**DATE** 03/28/2025

**DUE DATE** 03/28/2025

### DESCRIPTION

### QTY

Electrical Service Call/Repair: to check electrical to pool pump, sparks coming from breaker and possible short to the pump motor.

1

Work order notes: opened up panel to check breaker, breaker is good. Went to pool pump motor when I opened it up the compartment where the wires were spliced, a slip bolt was loose and it was burnt up. So we were able to pull another inch and a half of wire through several junction boxes to the motor to get a clean part of the wire and cleaned and repaired. Called the pool tech and fired up the system and the pump is all running.

WO 7975

Pay invoice

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	<b>\$300.00</b>

Presidential Electrical Services Inc.  
EC13007633  
8374 Market Street #170  
Bradenton, FL 34202  
+19412388675  
info@presidentialelectric.com  
www.LightsandElectric.com



# INVOICE

**BILL TO**

Crosswind Point  
12581 Oak Hill Way  
Parrish, FL 34219

**SHIP TO**

Crosswind Point  
12581 Oak Hill Way  
Parrish, FL 34219

**INVOICE #** 5152

**DATE** 05/08/2025

**DUE DATE** 05/08/2025

DESCRIPTION		QTY
Electrical Service Call: to check the breaker is tripping for the pool pump.		1
Work order notes: opened up box on the motor everything looked good in there, re-taped everything. Opened up contactor box re-tightened everything. Looked normal, flipped down breaker & pump stayed down, turned off put everything back together and turned on breaker pool pump came on. Monitored it for 25 minutes breaker never tripped everything running good. Called Gary to informed him he said he will check on it tomorrow morning, so they can reopen.		
WO 8236		
SUBTOTAL		200.00
TAX		0.00
TOTAL		200.00
BALANCE DUE		\$200.00

Pay invoice



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

Parrish Plantation CDD  
2005 Pan Am Circle #30  
Tampa, FL 33607

Invoice 14 42903

PO#	Date
	08/25/2025
Sales Rep	Terms
Kody Dafoe	Net 30

**Property Address**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

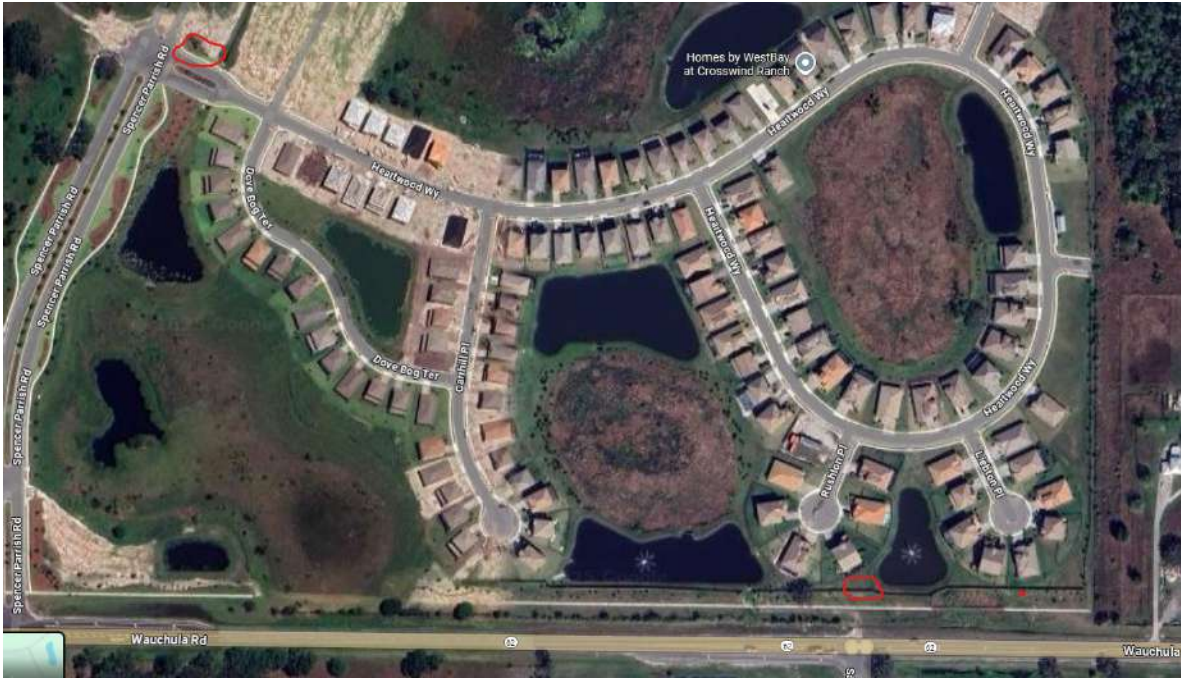
#26149 - Crosswinds Ranch Re-Grading/Hole filling and Sod installation

Removal and Installation of Approx. 1,200 Sqft Of Bahia Sod In North East corner of Spencer Parrish monument.

Behind homes on Rushton Place, install top soil to adjust grade and install Bahia Sod in place.

Fill In hole with top soil and top dress with mulch.

All work will be wheel barrowed in as to not cause further damage with machines.



Irrigation modifications are not included where needed.

**Proposal Pricing is valid for 30 days from the proposal date.**

EM - Installation - 08/07/2025

\$10,655.36

Total	\$10,655.36
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$10,655.36</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,193.14	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14 43106

PO#	Date
	08/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
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#26159 - Point Entrance Filter Seal replacement

Filter for reclaim water for Entrance and Villas system.

4" Quick Flange assembly and 4" Quick seal set are needed. New bolts will be used as well.

Once Proposal is accepted Manufacture said it will take up to 12 weeks to get the part to us.

**Proposal Pricing is valid for 30 days from the proposal date.**

EM - Installation - Subcontractor - 08/29/2025

\$1,637.92

<b>Total</b>	<b>\$1,637.92</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,637.92</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$16,098.28	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

**Bill To**

Parrish Plantation CDD  
2005 Pan Am Circle #30  
Tampa, FL 33607

Invoice 14 44531

PO#	Date
	09/15/2025
Sales Rep	Terms
Kody Dafoe	Net 30

**Property Address**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#27887 - Crosswinds Ranch new phase force mow 9.4.25

Initial clean up of new phase ( area highlighted in map below). Grass around ponds is over 2ft tall.





**Proposal Pricing is valid for 30 days from the proposal date.**

EM - Installation - 09/12/2025	\$3,419.04
--------------------------------	------------

<b>Total</b>	<b>\$3,419.04</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,419.04</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,730.89	\$0.00	\$0.00	\$0.00	\$0.00



# **Parrish Plantation Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
August 31, 2025

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of August 31, 2025

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b>ASSETS</b>													
Cash - Operating Account	\$ 88,736	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	88,736
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Assessments Receivable - Tax Collector	1	-	-	-	-	-	-	-	-	-	-	-	1
Due From Other Funds	349,632	-	1,513	-	-	-	-	-	-	-	-	-	351,145
Investments:													
Acquisition & Construction Account	-	-	-	-	-	-	53,173	32,425	-	-	-	-	85,598
Construction Fund	-	-	-	-	-	-	-	-	5,619,965	3,997	-	-	5,623,962
Prepayment Account	-	-	-	36,815	135,137	-	-	-	-	-	-	-	171,952
Reserve Fund	-	-	478,794	212,928	977,503	122,472	-	-	-	-	-	-	1,791,697
Revenue Fund	-	-	209,214	197,779	54,661	139	-	-	-	-	-	-	461,793
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets													
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	7,915,000	7,915,000
<b>TOTAL ASSETS</b>	<b>\$ 442,763</b>	<b>\$ -</b>	<b>\$ 689,521</b>	<b>\$ 447,522</b>	<b>\$ 1,167,301</b>	<b>\$ 122,611</b>	<b>\$ 53,173</b>	<b>\$ 32,425</b>	<b>\$ 5,619,965</b>	<b>\$ 3,997</b>	<b>\$ 7,303,049</b>	<b>\$ 7,915,000</b>	<b>\$ 23,797,327</b>
<b>LIABILITIES</b>													
Accounts Payable	\$ 3,966	\$ 10,155	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	14,121
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	7,915,000	7,915,000
Due To Other Funds	-	260,594	-	-	64,947	-	1	-	25,603	-	-	-	351,145
<b>TOTAL LIABILITIES</b>	<b>70,328</b>	<b>270,749</b>	<b>-</b>	<b>-</b>	<b>64,947</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>25,603</b>	<b>-</b>	<b>-</b>	<b>7,915,000</b>	<b>8,346,628</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of August 31, 2025

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b>FUND BALANCES</b>													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	689,521	447,522	1,102,354	122,611	-	-	-	-	-	-	2,362,008
Capital Projects	-	-	-	-	-	-	53,172	32,425	5,594,362	3,997	-	-	5,683,956
Unassigned:	372,403	(270,749)	-	-	-	-	-	-	-	-	7,303,049	-	7,404,703
<b>TOTAL FUND BALANCES</b>	<b>372,435</b>	<b>(270,749)</b>	<b>689,521</b>	<b>447,522</b>	<b>1,102,354</b>	<b>122,611</b>	<b>53,172</b>	<b>32,425</b>	<b>5,594,362</b>	<b>3,997</b>	<b>7,303,049</b>	<b>-</b>	<b>15,450,699</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 442,763</b>	<b>\$ -</b>	<b>\$ 689,521</b>	<b>\$ 447,522</b>	<b>\$ 1,167,301</b>	<b>\$ 122,611</b>	<b>\$ 53,173</b>	<b>\$ 32,425</b>	<b>\$ 5,619,965</b>	<b>\$ 3,997</b>	<b>\$ 7,303,049</b>	<b>\$ 7,915,000</b>	<b>\$ 23,797,327</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
General Fund Crosswind Point (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Tax Collector	\$ -	\$ 1,058	\$ 1,058	0.00%
Special Assmnts- Tax Collector	489,196	656,184	166,988	134.14%
Special Assmnts- CDD Collected	-	171,352	171,352	0.00%
Developer Contribution - CIP	-	49,913	49,913	0.00%
Other Miscellaneous Revenues	-	6,344	6,344	0.00%
<b>TOTAL REVENUES</b>	<b>489,196</b>	<b>884,851</b>	<b>395,655</b>	<b>180.88%</b>

**EXPENDITURES**

**Administration**

ProfServ-Trustee Fees	4,000	13,153	(9,153)	328.83%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	6,417	(2,917)	183.34%
District Counsel	8,792	33,650	(24,858)	382.73%
District Engineer	4,762	4,353	409	91.41%
District Manager	26,376	34,762	(8,386)	131.79%
Accounting Services	12,822	16,042	(3,220)	125.11%
Auditing Services	3,151	8,500	(5,349)	269.76%
Website Compliance	1,319	1,500	(181)	113.72%
Postage, Phone, Faxes, Copies	110	74	36	67.27%
Public Officials Insurance	8,792	-	8,792	0.00%
Legal Advertising	1,099	705	394	64.15%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	531	(384)	361.22%
Financial & Revenue Collections	2,564	-	2,564	0.00%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	1,375	(276)	125.11%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
<b>Total Administration</b>	<b>85,080</b>	<b>121,237</b>	<b>(36,157)</b>	<b>142.50%</b>

**Electric Utility Services**

Electricity - Streetlights	72,932	91,350	(18,418)	125.25%
Utility - Electric	12,000	17,117	(5,117)	142.64%
<b>Total Electric Utility Services</b>	<b>84,932</b>	<b>108,467</b>	<b>(23,535)</b>	<b>127.71%</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
General Fund Crosswind Point (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Utility Services</u></b>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
<b>Total Utility Services</b>	2,800	-	2,800	0.00%
<b><u>Water Utility Services</u></b>				
Utility - Water	4,500	12,971	(8,471)	288.24%
<b>Total Water Utility Services</b>	4,500	12,971	(8,471)	288.24%
<b><u>Stormwater Control</u></b>				
Aquatic Maintenance	17,500	26,022	(8,522)	148.70%
<b>Total Stormwater Control</b>	17,500	26,022	(8,522)	148.70%
<b><u>Other Physical Environment</u></b>				
Contracts-Wetland Maintenance	-	43,618	(43,618)	0.00%
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	-	5,000	0.00%
Insurance -Property & Casualty	25,000	21,433	3,567	85.73%
R&M-Other Landscape	10,000	23,605	(13,605)	236.05%
Landscape Maintenance	112,283	150,565	(38,282)	134.09%
Entry/Gate/Walls Maintenance	5,000	173,451	(168,451)	3469.02%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	29,942	(9,942)	149.71%
Fertilizers-Trees	4,200	-	4,200	0.00%
<b>Total Other Physical Environment</b>	233,883	443,110	(209,227)	189.46%
<b><u>Contingency</u></b>				
Misc-Contingency	1,000	5,351	(4,351)	535.10%
<b>Total Contingency</b>	1,000	5,351	(4,351)	535.10%
<b><u>Road and Street Facilities</u></b>				
R&M-Road Drainage	1,500	-	1,500	0.00%
<b>Total Road and Street Facilities</b>	1,500	-	1,500	0.00%

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
General Fund Crosswind Point (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Parks and Recreation</u></b>				
Clubhouse - Facility Janitorial Service	10,000	8,404	1,596	84.04%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	11,810	3,190	78.73%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	7,653	2,347	76.53%
R&M-Pools	5,000	3,088	1,912	61.76%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	75,557	(74,557)	7555.70%
Access Control Maintenance & Repair	5,000	2,825	2,175	56.50%
Holiday Decoration	5,000	4,250	750	85.00%
Clubhouse - Facility Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	-	1,500	0.00%
Pool Permits	500	250	250	50.00%
<b>Total Parks and Recreation</b>	<b>58,000</b>	<b>114,617</b>	<b>(56,617)</b>	<b>197.62%</b>
<b>TOTAL EXPENDITURES</b>	<b>489,195</b>	<b>831,775</b>	<b>(342,580)</b>	<b>170.03%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	1	53,076	53,075	5307600.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Capital Improvement	-	2,972,931	2,972,931	0.00%
Transfer in Construction	-	512,331	512,331	0.00%
Construction in Progress	-	(3,502,115)	(3,502,115)	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>1</b>	<b>(16,853)</b>	<b>(16,854)</b>	<b>-1685300.00%</b>
Net change in fund balance	\$ 1	\$ 36,223	\$ 36,220	3622300.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>336,210</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 372,433</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
General Fund Crosswind Ranch (002)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 178,494	\$ -	\$ (178,494)	0.00%
<b>TOTAL REVENUES</b>	<b>178,494</b>	<b>-</b>	<b>(178,494)</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
ProfServ-Trustee Fees	4,000	3,179	821	79.48%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	3,208	-	3,208	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	9,624	75	9,549	0.78%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	-	481	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	3,208	-	3,208	0.00%
Legal Advertising	401	-	401	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	-	401	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
<b>Total Administration</b>	<b>37,396</b>	<b>3,254</b>	<b>34,142</b>	<b>8.70%</b>
<b><u>Electric Utility Services</u></b>				
Electricity - Streetlights	4,000	13,944	(9,944)	348.60%
<b>Total Electric Utility Services</b>	<b>4,000</b>	<b>13,944</b>	<b>(9,944)</b>	<b>348.60%</b>
<b><u>Water Utility Services</u></b>				
Utility - Water	550	2,210	(1,660)	401.82%
<b>Total Water Utility Services</b>	<b>550</b>	<b>2,210</b>	<b>(1,660)</b>	<b>401.82%</b>
<b><u>Stormwater Control</u></b>				
Aquatic Maintenance	9,000	21,594	(12,594)	239.93%
<b>Total Stormwater Control</b>	<b>9,000</b>	<b>21,594</b>	<b>(12,594)</b>	<b>239.93%</b>



**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
General Fund Crosswind Ranch (002)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Insurance - General Liability	1,825	-	1,825	0.00%
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	171,233	(65,278)	161.61%
Irrigation Maintenance	15,000	29,135	(14,135)	194.23%
<b>Total Other Physical Environment</b>	<b>127,550</b>	<b>200,368</b>	<b>(72,818)</b>	<b>157.09%</b>
<b>TOTAL EXPENDITURES</b>	<b>178,496</b>	<b>241,370</b>	<b>(62,874)</b>	<b>135.22%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	(2)	(241,370)	(241,368)	12068500.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(2)</b>	<b>-</b>	<b>2</b>	<b>0.00%</b>
Net change in fund balance	\$ (2)	\$ (241,370)	\$ (241,364)	12068500.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>(29,379)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ (270,749)</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2021 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 26,741	\$ 26,741	0.00%
Special Assmnts- Tax Collector	478,793	436,118	(42,675)	91.09%
Special Assmnts- CDD Collected	-	71,621	71,621	0.00%
<b>TOTAL REVENUES</b>	<b>478,793</b>	<b>534,480</b>	<b>55,687</b>	<b>111.63%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	180,000	180,000	-	100.00%
Interest Expense	298,356	300,606	(2,250)	100.75%
<b>Total Debt Service</b>	<b>478,356</b>	<b>480,606</b>	<b>(2,250)</b>	<b>100.47%</b>
<b>TOTAL EXPENDITURES</b>	<b>478,356</b>	<b>480,606</b>	<b>(2,250)</b>	<b>100.47%</b>
Excess (deficiency) of revenues Over (under) expenditures	437	53,874	53,437	12328.15%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	669	669	0.00%
Interfund Transfers - Out	-	(18,239)	(18,239)	0.00%
Contribution to (Use of) Fund Balance	437	-	(437)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>437</b>	<b>(17,570)</b>	<b>(18,007)</b>	<b>-4020.59%</b>
Net change in fund balance	\$ 437	\$ 36,304	\$ 34,993	8307.55%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>653,217</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 689,521</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2022 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 19,658	\$ 19,658	0.00%
Special Assmnts- Tax Collector	203,638	202,120	(1,518)	99.25%
Special Assmnts- Prepayment	-	17,310	17,310	0.00%
Special Assmnts- CDD Collected	-	77,411	77,411	0.00%
<b>TOTAL REVENUES</b>	<b>203,638</b>	<b>316,499</b>	<b>112,861</b>	<b>155.42%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	50,000	320,000	(270,000)	640.00%
Interest Expense	167,206	170,341	(3,135)	101.87%
<b>Total Debt Service</b>	<b>217,206</b>	<b>490,341</b>	<b>(273,135)</b>	<b>225.75%</b>
<b>TOTAL EXPENDITURES</b>	<b>217,206</b>	<b>490,341</b>	<b>(273,135)</b>	<b>225.75%</b>
Excess (deficiency) of revenues Over (under) expenditures	(13,568)	(173,842)	(160,274)	1281.26%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfers - Out	-	(8,946)	(8,946)	0.00%
Contribution to (Use of) Fund Balance	(13,568)	-	13,568	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(13,568)</b>	<b>(8,946)</b>	<b>4,622</b>	<b>65.93%</b>
Net change in fund balance	\$ (13,568)	\$ (182,788)	\$ (142,084)	1347.20%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>630,310</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 447,522</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2024 Aa3 Debt Service Fund (202)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 46,363	\$ 46,363	0.00%
Special Assmnts- CDD Collected	-	308,876	308,876	0.00%
Developer Contribution	-	485,487	485,487	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>840,726</b>	<b>840,726</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	-	330,000	(330,000)	0.00%
Interest Expense	-	805,958	(805,958)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>1,135,958</b>	<b>(1,135,958)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>1,135,958</b>	<b>(1,135,958)</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(295,232)	(295,232)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfers - Out	-	(13,912)	(13,912)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(13,912)</b>	<b>(13,912)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (309,144)	\$ (309,144)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>1,411,498</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,102,354</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2024 Aa4 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 5,933	\$ 5,933	0.00%
Developer Contribution	-	145,384	145,384	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>151,317</b>	<b>151,317</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	-	50,000	(50,000)	0.00%
Interest Expense	-	197,158	(197,158)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>247,158</b>	<b>(247,158)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>247,158</b>	<b>(247,158)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(95,841)	(95,841)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfers - Out	-	(4,932)	(4,932)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(4,932)</b>	<b>(4,932)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (100,773)	\$ (100,773)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>223,384</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 122,611</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2021 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,713	\$ 1,713	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,713</b>	<b>1,713</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,713	1,713	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	18,239	18,239	0.00%
Interfund Transfers - Out	-	(669)	(669)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>17,570</b>	<b>17,570</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 19,283	\$ 19,283	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>33,889</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 53,172</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2022 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,084	\$ 1,084	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,084</b>	<b>1,084</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,084	1,084	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	8,946	8,946	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>8,946</b>	<b>8,946</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 10,030	\$ 10,030	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>22,395</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 32,425</b>		



**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2024 Aa3 Capital Projects Fund (302)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 293,785	\$ 293,785	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>293,785</b>	<b>293,785</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	3,764,202	(3,764,202)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>3,764,202</b>	<b>(3,764,202)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>3,764,202</b>	<b>(3,764,202)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(3,470,417)	(3,470,417)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	13,912	13,912	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>13,912</b>	<b>13,912</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (3,456,505)	\$ (3,456,505)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>9,050,867</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 5,594,362</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2025  
Series 2024 Aa4 Capital Projects Fund (303)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 278	\$ 278	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>278</b>	<b>278</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	4,631	(4,631)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>4,631</b>	<b>(4,631)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>4,631</b>	<b>(4,631)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(4,353)	(4,353)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	4,932	4,932	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>4,932</b>	<b>4,932</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ -</u>	<u>\$ 579</u>	<u>\$ 579</u>	<u>0.00%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>3,418</b>		
<b>FUND BALANCE, ENDING</b>		<u><b>\$ 3,997</b></u>		

# Bank Account Statement

Tuesday, September 9, 2025  
Page 1

Parrish Plantation CDD

**Bank Account No.** 6064  
**Statement No.** 08\_25

**Statement Date** 08/31/2025

<b>G/L Account No. 101001 Balance</b>	88,735.64	<b>Statement Balance</b>	111,964.44
		<b>Outstanding Deposits</b>	6,344.37
<b>Positive Adjustments</b>	0.00	<b>Subtotal</b>	118,308.81
<b>Subtotal</b>	88,735.64	<b>Outstanding Checks</b>	-29,573.17
<b>Negative Adjustments</b>	0.00	<b>Ending Balance</b>	88,735.64
<b>Ending G/L Balance</b>	88,735.64		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
01/01/2025		JE001219	Electricity - Streetlights	Reverse Bank recon adj FPL	267.17	267.17	0.00
01/01/2025		JE001221	Electricity - Streetlights	Reverse Bank recon adj FPL	2,137.33	2,137.33	0.00
01/01/2025		JE001223	Utility - Water	Reverse Bank recon adj	4.33	4.33	0.00
01/01/2025		JE001227	Utility - Water	Reverse Bank recon adj	60.00	60.00	0.00
01/01/2025		JE001229	Utility - Water	Reverse Bank recon adj	181.23	181.23	0.00
01/01/2025		JE001231	Utility - Water	Reverse Bank recon adj	193.51	193.51	0.00
01/01/2025		JE001233	Utility - Water	Reverse Bank recon adj	197.29	197.29	0.00
01/01/2025		JE001235	Utility - Water	Reverse Bank recon adj	649.40	649.40	0.00
01/01/2025		JE001237	Utility - Water	Reverse Bank recon adj	2,710.14	2,710.14	0.00
01/01/2025		JE001251	Electricity - Streetlights	Reverse Bank recon adj FPL	1,269.05	1,269.05	0.00
08/19/2025	Payment	BD00061	Special Assmnts-CDD Collected	Deposit No. BD00061	3,074.59	3,074.59	0.00
08/22/2025	Payment	BD00063	Developer Contribution - CIP	Deposit No. BD00063	33,060.00	33,060.00	0.00
08/13/2025	Payment	BD00064	Special Assmnts-CDD Collected	Deposit No. BD00064	4,589.38	4,589.38	0.00
08/31/2025		JE001687	Interest - Investments	Interest Earned	0.16	0.16	0.00
<b>Total Deposits</b>					48,393.58	48,393.58	0.00
<b>Checks</b>							
							0.00
07/17/2025	Payment	1581	PARRISH PLANTATION CDD	Check for Vendor V00011	-60,733.43	-60,733.43	0.00
07/28/2025	Payment	300111	FPL ACH	Inv: 072225 6129	-6,398.16	-6,398.16	0.00
07/30/2025	Payment	1586	TEXACRAFT	Check for Vendor V00080	-2,680.86	-2,680.86	0.00
07/30/2025	Payment	1587	WEISER SECURITY SERVICES INC WETLAND	Check for Vendor V00077	-4,800.72	-4,800.72	0.00
07/30/2025	Payment	1588	MANAGEMENT SVCS LLC	Check for Vendor V00070	-4,375.00	-4,375.00	0.00
08/07/2025	Payment	1589	ENVERA SYSTEMS	Check for Vendor V00027	-1,568.44	-1,568.44	0.00

# Bank Account Statement

Tuesday, September 9, 2025  
Page 2

Parrish Plantation CDD

**Bank Account No.** 6064  
**Statement No.** 08\_25

**Statement Date** 08/31/2025

08/07/2025	Payment	1590	LAPENSEE PLUMBING, INC.	Check for Vendor V00078	-3,988.23	-3,988.23	0.00
08/07/2025	Payment	1591	SUNRISE LANDSCAPE	Check for Vendor V00042	-2,315.91	-2,315.91	0.00
08/07/2025	Payment	1592	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-1,597.27	-1,597.27	0.00
08/05/2025	Payment	300121	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-8084	-480.29	-480.29	0.00
08/05/2025	Payment	300122	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-8043	-73.58	-73.58	0.00
08/05/2025	Payment	300123	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-7623	-120.00	-120.00	0.00
08/05/2025	Payment	300124	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-4843	-158.01	-158.01	0.00
08/05/2025	Payment	300125	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-4874	-278.48	-278.48	0.00
08/05/2025	Payment	300126	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-4923	-582.79	-582.79	0.00
08/05/2025	Payment	300127	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072925-4982	-12.46	-12.46	0.00
08/07/2025	Payment	300128	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072525-8053	-30.00	-30.00	0.00
08/07/2025	Payment	300129	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 082525-1697	-2.18	-2.18	0.00
08/11/2025	Payment	300132	FPL ACH	Inv: 080725-4552	-440.06	-440.06	0.00
08/11/2025	Payment	300133	FPL ACH	Inv: 080725-4551	-456.64	-456.64	0.00
08/11/2025	Payment	300134	FPL ACH	Inv: 080725-8194	-33.03	-33.03	0.00
08/12/2025	Payment	300135	FPL ACH	Inv: 080725-2561	-30.28	-30.28	0.00
08/14/2025	Payment	1593	BUSINESS OBSERVER	Check for Vendor V00040	-78.75	-78.75	0.00
08/19/2025	Payment	300136	FPL ACH	Inv: 081425-44549	-26.33	-26.33	0.00
08/19/2025	Payment	300137	FPL ACH	Inv: 081425-34549	-1,015.62	-1,015.62	0.00
08/19/2025	Payment	300138	FPL ACH	Inv: 081525-5472	-536.12	-536.12	0.00
08/20/2025	Payment	1597	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-4,506.00	-4,506.00	0.00
08/20/2025	Payment	1598	FIELDS CONSULTING GROUP	Check for Vendor V00050	-1,687.50	-1,687.50	0.00
08/20/2025	Payment	1600	MANDY ELECTRIC INC	Check for Vendor V00038	-1,347.00	-1,347.00	0.00
08/20/2025	Payment	1601	NEPTUNE MULTI SERVICES LLC	Check for Vendor V00030	-1,116.00	-1,116.00	0.00
08/20/2025	Payment	1603	SUNRISE LANDSCAPE	Check for Vendor V00042	-30,732.78	-30,732.78	0.00
08/20/2025	Payment	1604	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-1,565.20	-1,565.20	0.00
08/27/2025		JE001673	Bank Fees	Truist Bank	-531.23	-531.23	0.00
08/27/2025	Payment	1605	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-345.00	-345.00	0.00

# Bank Account Statement

Parrish Plantation CDD

Tuesday, September 9, 2025  
Page 3

**Bank Account No.** 6064  
**Statement No.** 08\_25

**Statement Date** 08/31/2025

08/27/2025	Payment	1608	NEPTUNE MULTI SERVICES LLC	Check for Vendor V00030	-1,331.00	-1,331.00	0.00
08/27/2025	Payment	1609	STRALEY ROBIN VERICKER CHARTER	Check for Vendor V00012	-3,172.81	-3,172.81	0.00
08/29/2025	Payment	300150	COMMUNICATION S ACH	Inv: 0126684081425	-260.00	-260.00	0.00
08/31/2025		JE001674	Electricity - Streetlights	Clear the outstanding journal	-267.17	-267.17	0.00
08/31/2025		JE001675	Electricity - Streetlights	Clear the outstanding journal	-1,269.05	-1,269.05	0.00
08/31/2025		JE001676	Electricity - Streetlights	Clear the outstanding journal	-2,137.33	-2,137.33	0.00
08/31/2025		JE001677	Utility - Water	Clear the outstanding	-4.33	-4.33	0.00
08/31/2025		JE001678	Utility - Water	Clear the outstanding	-60.00	-60.00	0.00
08/31/2025		JE001679	Utility - Water	Clear the outstanding	-181.23	-181.23	0.00
08/31/2025		JE001680	Utility - Water	Clear the outstanding	-193.51	-193.51	0.00
08/31/2025		JE001681	Utility - Water	Clear the outstanding	-197.29	-197.29	0.00
08/31/2025		JE001682	Utility - Water	Clear the outstanding	-649.40	-649.40	0.00
08/31/2025		JE001683	Utility - Water	Clear the outstanding	-2,710.14	-2,710.14	0.00
<b>Total Checks</b>					-147,076.61	-147,076.61	0.00

## Adjustments

### Total Adjustments

### Outstanding Checks

07/29/2025	Payment	300118	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072425 1699			-5.59
07/30/2025	Payment	1584	INFRAMARK LLC	Check for Vendor V00019			-2,989.82
08/14/2025	Payment	1595	PARRISH PLANTATION CDD	Check for Vendor V00011			-3,300.00
08/14/2025	Payment	1596	INFRAMARK LLC	Check for Vendor V00019			-5,249.99
08/20/2025	Payment	300139	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081425-4779			-0.67
08/20/2025	Payment	1599	INFRAMARK LLC	Check for Vendor V00019			-11.52
08/20/2025	Payment	1602	PARRISH PLANTATION CDD	Check for Vendor V00011			-1,800.00
08/27/2025	Payment	1606	FLOCK GROUP, INC	Check for Vendor V00060			-5,000.00
08/27/2025	Payment	1607	GIG FIBER, LLC	Check for Vendor V00048			-5,800.00
08/27/2025	Payment	1610	WEISER SECURITY SERVICES INC	Check for Vendor V00077			-1,565.20
08/29/2025	Payment	300140	FPL ACH	Inv: 081925-2567			-28.04
08/29/2025	Payment	300141	FPL ACH	Inv: 081925-3008			-608.55
08/29/2025	Payment	300142	FPL ACH	Inv: 081925-5047			-246.44
08/29/2025	Payment	300143	FPL ACH	Inv: 082125-6129			-2,577.99
08/29/2025	Payment	300144	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081825-8052			-60.00
08/29/2025	Payment	300145	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081825-1692			-92.36

# Bank Account Statement

Parrish Plantation CDD

Tuesday, September 9, 2025

Page 4

**Bank Account No.** 6064

**Statement No.** 08\_25

**Statement Date**

08/31/2025

08/29/2025	Payment	300146	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081825-1697	-46.77
08/29/2025	Payment	300147	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081825-1698	-40.23
08/29/2025	Payment	300148	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081525-7619	-90.00
08/29/2025	Payment	300149	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 081525-8047	-60.00
<b>Total Outstanding Checks</b>					-29,573.17

## Outstanding Deposits

07/11/2025	Payment	BD00052	Deposit No. BD00052	6,344.37
<b>Total Outstanding Deposits</b>				6,344.37

(Sorted by Check / ACH No.)



**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 08/01/2025 to 08/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
002	1597	08/20/25	V00008	CYPRESS CREEK AQUATICS INC	1449	AQUATIC MAINTENANCE AUGUST 2025	Aquatics Contract Ponds 10-17 CWR	546995-53908	\$673.00
002	1597	08/20/25	V00008	CYPRESS CREEK AQUATICS INC	1449	AQUATIC MAINTENANCE AUGUST 2025	Aquatics Contract Ponds 18-21 CWR	546995-53908	\$1,750.00
002	1597	08/20/25	V00008	CYPRESS CREEK AQUATICS INC	1444	AQUATIC MAINTENANCE	AQUATIC MAINT.	546995-53805	\$200.00
002	1597	08/20/25	V00008	CYPRESS CREEK AQUATICS INC	1445	AQUATIC MAINTENANCE	AQUATIC MAINT.	546995-53805	\$190.00
002	1603	08/20/25	V00042	SUNRISE LANDSCAPE	14 42085	CROSSWINDS PHASE 1-B EXTENSION FORCE POND MOWING	LANDSCAPE SERVICES	546036-53908	\$3,614.46
002	1607	08/27/25	V00048	GIG FIBER, LLC	5006	SOLAR EQUIPMENT LEASE AUGUST 2025	SOLAR EQUIPMENT LEASE	543013-53100	\$2,100.00
002	1607	08/27/25	V00048	GIG FIBER, LLC	5007	SOLAR EQUIPMENT LEASE AUGUST 2025	SOLAR EQUIPMENT LEASE	543013-53100	\$2,600.00
002	300140	08/29/25	V00022	FPL ACH	081925-2567	ELECTRIC 07/18/25-08/19/25	ELECTRIC	543013-53100	\$28.04
002	300141	08/29/25	V00022	FPL ACH	081925-3008	ELECTRIC 07/18/25-08/19/25	ELECTRIC	543013-53100	\$608.55
002	300144	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081825-8052	FIELD TRIP NEW SERVICES	WATER	543018-53301	\$60.00
002	300145	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081825-1692	WATER 06/19/25-07/20/25	WATER	543018-53301	\$92.36
002	300146	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081825-1697	WATER 06/19/25-07/20/25	WATER	543018-53301	\$46.77
002	300147	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081825-1698	WATER 06/18/25-07/20/25	WATER	543018-53301	\$40.23
002	300148	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081525-7619	WATER	Utility - Water	543018-53301	\$90.00
002	300149	08/29/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	081525-8047	WATER	Utility - Water	543018-53301	\$60.00
<b>Fund Total</b>									<b>\$14,469.32</b>

**SERIES 2024 AA3 DEBT SERVICE FUND - 202**

202	1595	08/14/25	V00011	PARRISH PLANTATION CDD	08122025 - 01	FY25 OFF ROLL DS	SERIES 2024 FY25 OFF ROLL	103200	\$3,300.00
202	1602	08/20/25	V00011	PARRISH PLANTATION CDD	08182025 - 01	FY25 OFF ROLL DS	SERIES 2024 FY25 OFF ROLL	103200	\$1,800.00
<b>Fund Total</b>									<b>\$5,100.00</b>

<b>Total Checks Paid</b>	<b>\$86,465.52</b>
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**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 09/01/2025 to 09/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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**GENERAL FUND CROSSWIND POINT - 001**

001	1611	09/02/25	V00045	CLEARVIEW LAND DESIGN, P.L.	25-21555	ENGINEERING SERVICES	District Engineer	531147-53908	\$1,202.50
001	1613	09/02/25	V00050	FIELDS CONSULTING GROUP	3641	INSTALL SIGNAGE	Park Equipment Maintenance	546414-53908	\$150.00
001	1614	09/02/25	V00030	NEPTUNE MULTI SERVICES LLC	0053907	JANITORIAL SERVICES JULY 2025	JANITORIAL SERVICES	531131-53908	\$956.00
001	1616	09/02/25	V00077	WEISER SECURITY SERVICES INC	1227963	SECURITY MONITORING 08/08/25-08/14/25	SECURITY MONITORING	546414-57201	\$1,565.20
001	1617	09/11/25	V00042	SUNRISE LANDSCAPE	14 43106	PONT ENTRANCE FILTER SEAL REPLACEMENT AUGUST 2025	LANDSCAPE SERVICES	546036-53908	\$1,637.92
001	1617	09/11/25	V00042	SUNRISE LANDSCAPE	14 43399	LANDSCAPE MAINTENANCE SEPTEMBER 2025	LANDSCAPE SERVICES	546036-53908	\$24,318.70
001	1617	09/11/25	V00042	SUNRISE LANDSCAPE	14 43400	FERTILIZATION & HERBICIDE SEPTEMBER 2025	FERTILIZER & HERBICIDE SEPTEMBER 2025	546036-53908	\$2,699.87
001	1618	09/11/25	V00077	WEISER SECURITY SERVICES INC	1229074	SECURITY MONITORING 08/15-08/21/25	SECURITY SERVICES	546414-57201	\$1,565.20
001	1618	09/11/25	V00077	WEISER SECURITY SERVICES INC	1229984	SECURITY MONITORING 08/22/25-08/28/25	SECURITY MONITORING	546414-57201	\$1,565.20
001	1619	09/11/25	V00070	WETLAND MANAGEMENT SVCS LLC	44095	HERBICIDE MAINTENANCE	Aquatic Maintenance	546995-53908	\$415.00
001	1619	09/11/25	V00070	WETLAND MANAGEMENT SVCS LLC	44094	HERBICIDE MAINTENANCE	Aquatic Maintenance	546995-53908	\$1,980.00
001	300152	09/17/25	V00022	FPL ACH	091525-4549	ELECTRIC 08/14/25-09/15/25	ELECTRIC	543013-53100	\$26.39
001	300159	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-4779	WATER 07/21/25-08/19/25	WATER	543018-53301	\$0.67
001	300161	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-4843	WATER 07/21/25-08/19/25	WATER	543018-53301	\$114.49
001	300162	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-4874	WATER 07/21/25-08/19/25	WATER	543018-53301	\$152.47
001	300163	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-4923	WATER 07/21/25-08/19/25	WATER	543018-53301	\$470.13
001	300164	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-4982	WATER 07/21/25-08/19/25	WATER	543018-53301	\$12.93
001	300166	09/22/25	V00022	FPL ACH	091625-5472	ELECTRIC 08/15/25-09/16/25	ELECTRIC	543013-53100	\$647.61
001	300167	09/22/25	V00022	FPL ACH	091525-34549	ELECTRIC 08/14/25-09/15/25	ELECTRIC	543013-53100	\$1,077.62

**Fund Total** **\$40,557.90**

**GENERAL FUND CROSSWIND RANCH - 002**

002	1612	09/02/25	V00008	CYPRESS CREEK AQUATICS INC	1452	AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$6,350.00
002	1615	09/02/25	V00042	SUNRISE LANDSCAPE	14 42904	LANDSCAPE SERVICES	R&M-Other Landscape	546036-53908	\$3,805.00
002	300151	09/17/25	V00022	FPL ACH	090825-8194	ELECTRIC 08/07/25-09/08/25	ELECTRIC	543013-53100	\$31.27
002	300153	09/17/25	V00022	FPL ACH	090825-2561	ELECTRIC 08/07/25-09/08/25	ELECTRIC	543041-53100	\$30.37
002	300154	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082925-1697	WATER 07/21/25-08/19/25	WATER	543018-53301	\$78.63
002	300155	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082925-1699	WATER 06/19/25-07/21/25	WATER	543018-53301	\$162.97
002	300156	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-1698	WATER 07/21/25-08/19/25	WATER	543018-53301	\$28.48
002	300157	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-1692	WATER 07/21/25-08/19/25	WATER	543018-53301	\$104.76
002	300158	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-7619	WATER 07/23/25-08/19/25	WATER	543018-53301	\$0.12
002	300160	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-8084	WATER 07/21/25-08/19/25	WATER	543018-53301	\$452.28
002	300165	09/17/25	V00024	MANATEE COUNTY UTILITIES DEPT ACH	082725-8043	WATER 07/21/25-08/19/25	WATER	543018-53301	\$73.58
002	300168	09/22/25	V00022	FPL ACH	090825-4552	ELECTRIC 08/07/25-09/08/25	ELECTRIC	543013-53100	\$470.83
002	300169	09/22/25	V00022	FPL ACH	090825-4551	ELECTRIC 08/07/25-09/08/25	ELECTRIC	543013-53100	\$485.76

**Fund Total** **\$12,074.05**

**SERIES 2024 AA3 DEBT SERVICE FUND - 202**

202	1620	09/19/25	V00011	PARRISH PLANTATION CDD	09192025 - 01	SERIES 2024 FY25 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$1,800.00
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**Fund Total** **\$1,800.00**

**Total Checks Paid** **\$54,431.95**



**Proposal Prepared for:**

Parrish Plantation CDD  
12594 Oak Hill Way  
Parrish, Florida 34219  
Contact: Jayna Cooper  
Email: jayna.cooper@inframark.com

**Prepared by:**

Kody Dafoe  
Email: 1595@westcoastlandscape.com  
Proposal Date: 9/4/2025  
Proposal #: 27887

**Crosswinds Ranch new phase force mow 9.4.25**

Initial clean up of new phase ( area highlighted in map below). Grass around ponds is over 2ft tall.



**Proposal Pricing is valid for 30 days from the proposal date.**

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**PROJECT TOTAL:      \$3,419.04**




### **Terms and Conditions:**

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.



6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By   
Kody Dafoe  
Date 9/4/2025  
Sunrise Landscaping Contrs

By   
Date 9/5/25  
Parrish Plantation CDD



## Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

### Parrish Plantation Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.



## About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

### Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

### How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

### What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

**Additional information regarding FIA and our member services can be found at [www.fia360.org](http://www.fia360.org).**

Quotation being provided for:

**Parrish Plantation Community Development District**  
**c/o Inframark**  
**2005 Pan Am Circle, Suite 120**  
**Tampa, FL 33607**

**Term: October 1, 2025 to October 1, 2026**

**Quote Number: 100125451**

## PROPERTY COVERAGE

### SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

<b>COVERED PROPERTY</b>	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$1,842,953
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
<b>Inland Marine</b>	
Scheduled Inland Marine	\$542,775

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	<b>Valuation</b>	<b>Coinsurance</b>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

<b>DEDUCTIBLES:</b>	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

<b>Special Property Coverages</b>		
<b>Coverage</b>	<b>Deductibles</b>	<b>Limit</b>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

\*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

**TOTAL PROPERTY PREMIUM**

**\$27,437**

**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

**CRIME COVERAGE**

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	\$100,000	\$1,000
Theft, Disappearance or Destruction	\$100,000	\$1,000
Computer Fraud including Funds Transfer Fraud	\$100,000	\$1,000
Employee Dishonesty, including faithful performance, per loss	\$100,000	\$1,000

**Deadly Weapon Protection Coverage**

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

**AUTOMOBILE COVERAGE**

<b>Coverages</b>	<b>Covered Autos</b>	<b>Limit</b>	<b>Premium</b>
<b>Covered Autos Liability</b>	<b>8,9</b>	<b>\$1,000,000</b>	<b>Included</b>
<b>Personal Injury Protection</b>	<b>N/A</b>		<b>Not Included</b>
<b>Auto Medical Payments</b>	<b>N/A</b>		<b>Not Included</b>
<b>Uninsured Motorists including Underinsured Motorists</b>	<b>N/A</b>		<b>Not Included</b>
<b>Physical Damage Comprehensive Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Specified Causes of Loss Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Collision Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Towing And Labor</b>	<b>N/A</b>	<b>\$0 For Each Disablement Of A Private Passenger Auto</b>	<b>Not Included</b>

**GENERAL LIABILITY COVERAGE (Occurrence Basis)**

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

**PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)**

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.  
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability  
Network Security Liability  
Privacy Liability  
First Party Extortion Threat  
First Party Crisis Management  
First Party Business Interruption  
Limit: \$100,000 each claim/annual aggregate  
Fraudulent Instruction: \$25,000



**PREMIUM SUMMARY**

**Parrish Plantation Community Development District  
c/o Inframark  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607**

**Term: October 1, 2025 to October 1, 2026**

**Quote Number: 100125451**

**PREMIUM BREAKDOWN**

Property (Including Scheduled Inland Marine)	\$27,437
Crime	\$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,591
Public Officials and Employment Practices Liability	\$2,939
Deadly Weapon Protection Coverage	Included
<b>TOTAL PREMIUM DUE</b>	<b>\$34,467</b>

**IMPORTANT NOTE**  
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:  
(None)





# **PARTICIPATION AGREEMENT** **Application for Membership in the Florida Insurance Alliance**

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2025, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Parrish Plantation Community Development District

(Name of Local Governmental Entity)	
By: <span style="font-size: small;">DocuSigned by:</span>  <small>32A009157E754E6...</small>	Allison Martin <hr/> Print Name
Signature	
(Name of Local Governmental Entity)	
Witness By: <span style="font-size: small;">DocuSigned by:</span>  <small>D2AA837090BA417</small>	Jayna Cooper <hr/> Print Name
Signature	

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2025

By: \_\_\_\_\_  
 Administrator



## PROPERTY VALUATION AUTHORIZATION

**Parrish Plantation Community Development District**  
**c/o Inframark**  
**2005 Pan Am Circle, Suite 120**  
**Tampa, FL 33607**

---

### QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/> Building and Content TIV	\$1,842,953	As per schedule attached
<input checked="" type="checkbox"/> Inland Marine	\$542,775	As per schedule attached
<input type="checkbox"/> Auto Physical Damage	Not Included	

Signature: DocuSigned by:  
*Allison Martin*  
32A009157E754E6... Date: 9/23/2025

Name: Allison Martin

Title: Vice Chairman



## Property Schedule

**Parrish Plantation Community Development District**

**Policy No.:** 100125451  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
1	Amenity Center		2023	10/01/2025	\$232,265		\$249,685
	12610 Oak Hill Way Parrish FL 34219		Joisted masonry	10/01/2026	\$17,420		
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
2	Pool (61,480 gals), Pumps, & Equipment		2023	10/01/2025	\$290,331		\$290,331
	12610 Oak Hill Way Parrish FL 34219		Below ground liquid storage tank / pool	10/01/2026			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
3	Pool Furniture in the Open		2023	10/01/2025	\$29,033		\$29,033
	12610 Oak Hill Way Parrish FL 34219		Property in the Open	10/01/2026			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
4	Entry Monuments/Signs (Crosswind Point)		2023	10/01/2025	\$199,748		\$199,748
	12610 Oak Hill Way Parrish FL 34219		Masonry non combustible	10/01/2026			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
5	Amenity Center Fencing		2023	10/01/2025	\$23,227		\$23,227
	12610 Oak Hill Way Parrish FL 34219		Non combustible	10/01/2026			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
6	Entry Monuments/Signs (Crosswind Ranch)		2023	10/01/2025	\$116,133		\$116,133
	13726 Heartwood Way Parrish FL 34219		Non combustible	10/01/2026			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term	Date	Contents Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
7	Irrigation including Pumps, Lift Station, Well		2023	10/01/2025	\$232,265		\$232,265
	Various Parrish FL 34219		Pump / lift station	10/01/2026			

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



## Property Schedule

**Parrish Plantation Community Development District**

**Policy No.:** 100125451  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
8	Mail Pavilion & Kiosks		2023	10/01/2025	\$52,788		
	12610 Oak Hill Way Parrish FL 34219		Joisted masonry	10/01/2026			\$52,788
	Gable			Asphalt shingles			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
9	Pool Pergola		2023	10/01/2025	\$31,673		
	12610 Oak Hill Way Parrish FL 34219		Frame	10/01/2026			\$31,673
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
10	Amenity Center Dumpster Enclosure			10/01/2025	\$4,141		
	12610 Oak Hill Way Parrish FL 34219		Non combustible	10/01/2026			\$4,141
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
11	PVC Perimeter Fencing (CDD Common Areas)			10/01/2025	\$125,000		
	Various Parrish FL 34219		Non combustible	10/01/2026			\$125,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
12	Box Perimeter Fence			10/01/2025	\$45,675		
	Heartwood Way & Spencer Parrish Rd Parrish FL 34219		Frame	10/01/2026			\$45,675
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
13	Mail Pavilion & Kiosks			10/01/2025	\$79,000		
	Heartwood Way & Chene Run Parrish FL 34219		Joisted masonry	10/01/2026			\$79,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
14	Entry Monuments/Signs - Crosswind Ranch			10/01/2025	\$173,054		
	Spencer Parrish/S.R. 62 Parrish FL 34219		Masonry non combustible	10/01/2026			\$173,054

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Property Schedule  
**Parrish Plantation Community Development District**

Policy No.: 100125451  
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt		
15	Pedestrian Walkway Bridge			10/01/2025	\$191,200			
	S.R. 62 Boardwalk & Sidewalk Parrish FL 34219		Frame	10/01/2026			\$191,200	
			Total:	Building Value \$1,825,533		Contents Value \$17,420		Insured Value \$1,842,953

Sign: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



Inland Marine Schedule  
***Parrish Plantation Community Development District***

Schedule Items Effective As of: 10/01/2025

**Policy No.:** 100125451  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department	Serial Number	Classification Code	Eff. date	Value	Deductible
	Description			Term Date		
1			Other inland marine	10/01/2025	\$346,725	\$1,000
	Solar Steet Lights (67 @ \$5,175ea)			10/01/2026		
2			Other inland marine	10/01/2025	\$102,000	\$1,000
	Street Signs			10/01/2026		
3			Other inland marine	10/01/2025	\$94,050	\$1,000
	Pond Fountains (3)			10/01/2026		
Total					\$542,775	

Sign: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



## Crosswind Ranch CDD

Field Inspection Report - September  
Friday, September 5, 2025 Prepared  
For Board of Supervisors

16 Items Identified

Paul Young  
District Field Inspector

**Green - Completed**

**Red - Item has not been addressed**

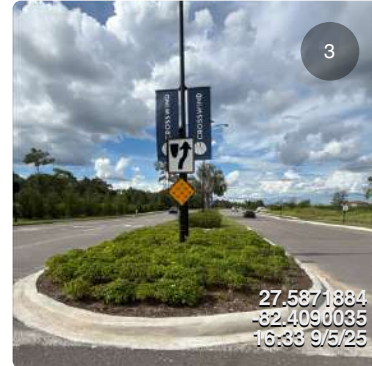
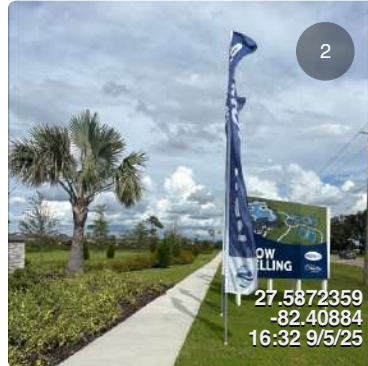
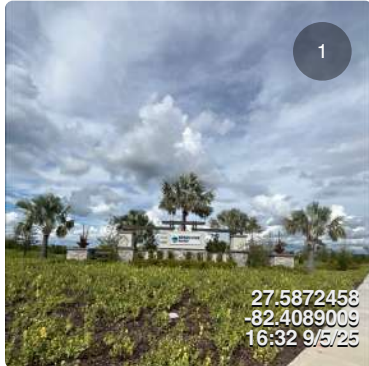
**Orange - Monitoring / In progress**



## Item 1 - SR62 Main Entrance

Assigned To: Sunrise Landscape

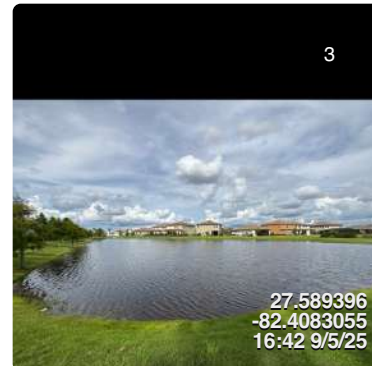
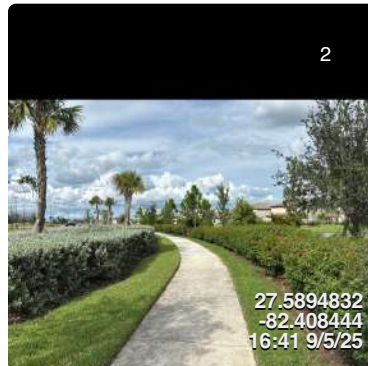
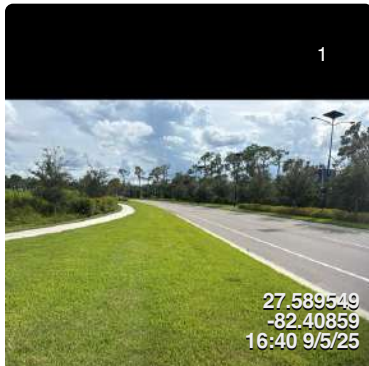
Entrance beds are **well maintained**.



## Item 2 - Spencer Parrish Road

Assigned To: Sunrise Landscape

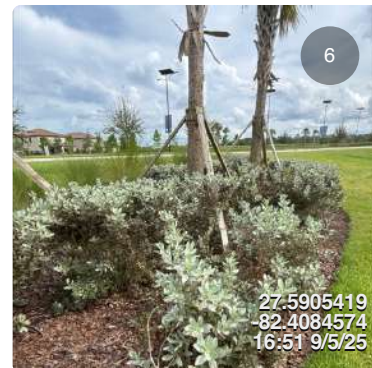
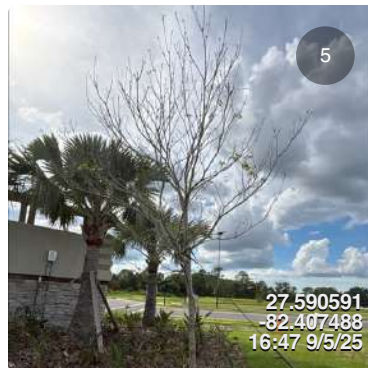
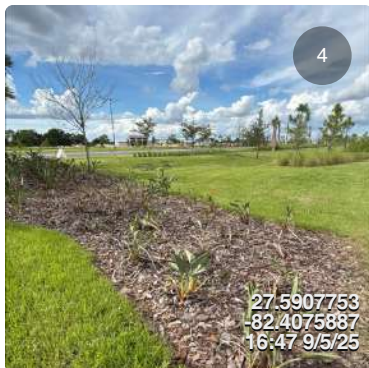
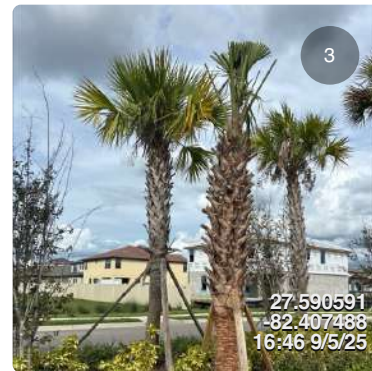
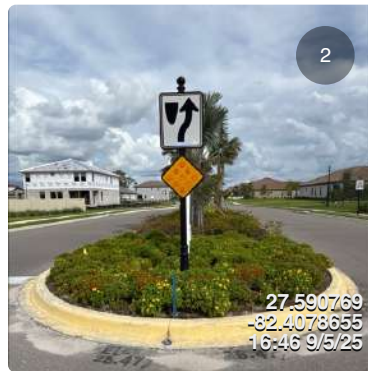
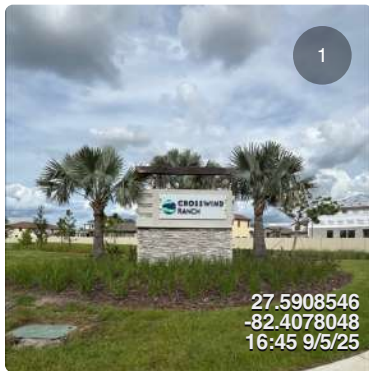
- 1). Sidewalk and sod is **well maintained**.
- 2). Landscape beds are even and **well maintained**.
- 3). Pond 10 is clear of algae.



### Item 3 - Heartwood Way Monument

Assigned To: Sunrise Landscape

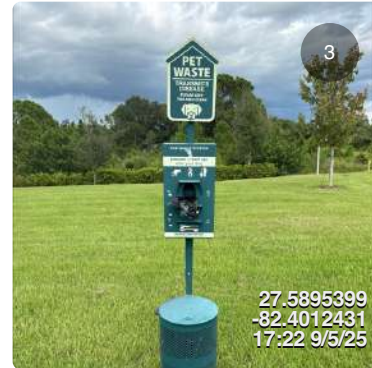
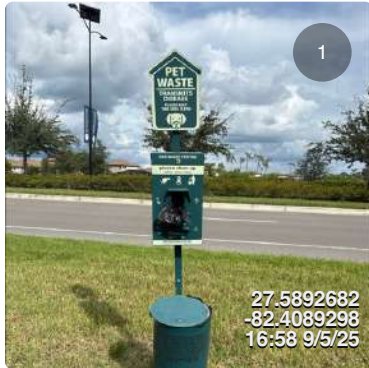
- 1). Heartwood Way entrance sign is **well maintained**.
- 2). Median is **well maintained**.
- 3). Sabal Palm has been replaced.
- 4). Bird of Paradise plants are struggling in the low lying beds - **Due to poor drainage**.
- 5). Sunrise is monitoring stressed tree. New growth is appearing.
- 6). Investigate black soot on the Silver Buttonwood plants - **Treated for insects**.



## Item 4 - Dog Stations

Assigned To: Neptune

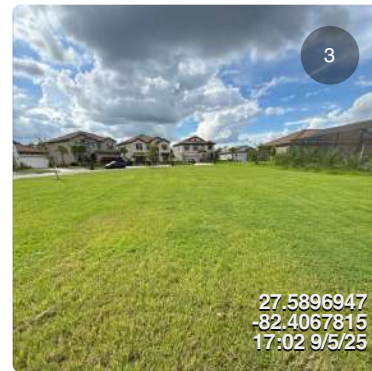
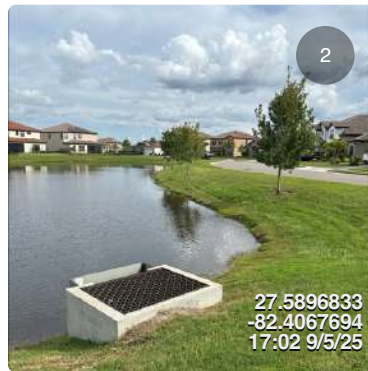
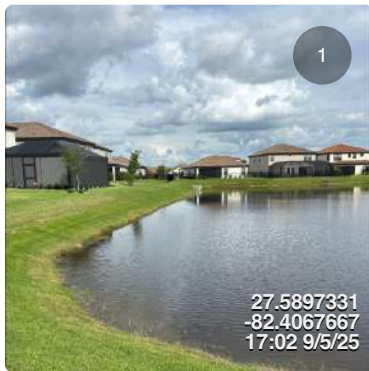
- 1). Spencer Parrish Road
- 2). Carrhill place dog station - **bag half full, one roll of bags.**
- 3). Chene Road



## Item 5 - Pond 11 Dove Bog Terrace

Assigned To: Sunrise and Cypress Creek Aquatics

Pond and banks are **well maintained.**

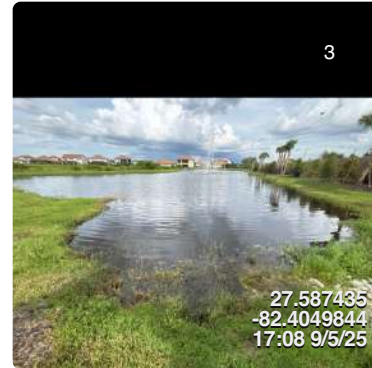
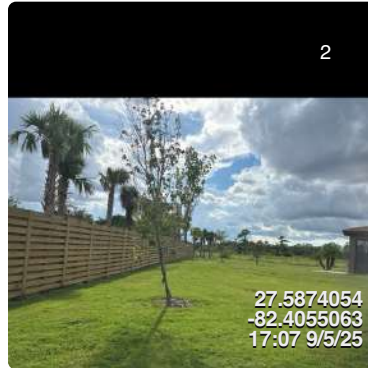
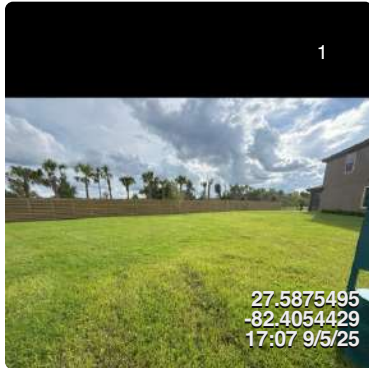




## Item 6 - Carrhill Place Pocket Park

Assigned To: Sunrise

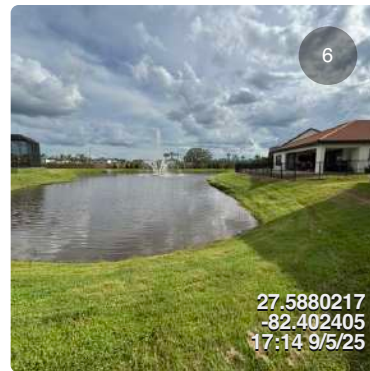
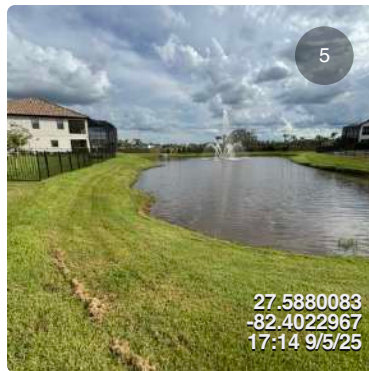
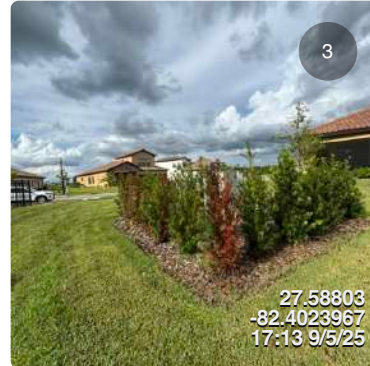
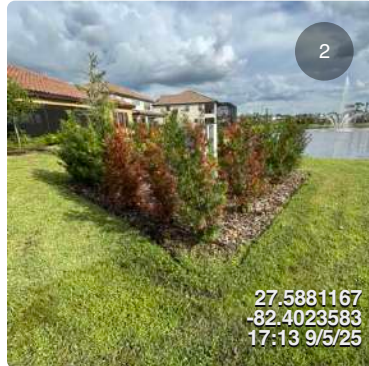
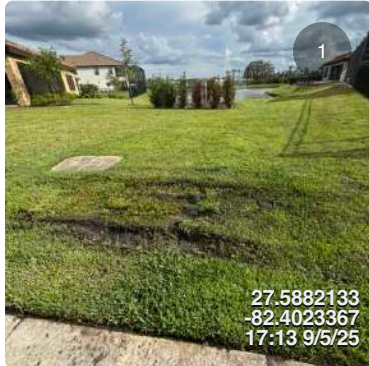
- 1). Pocket park is **well maintained**.
- 2). **Re-strap leaning tree**.
- 3). Pond 16 is clear of algae.



## Item 7 - Pond 15 Heartwood Way

Assigned To: Sunrise Landscape

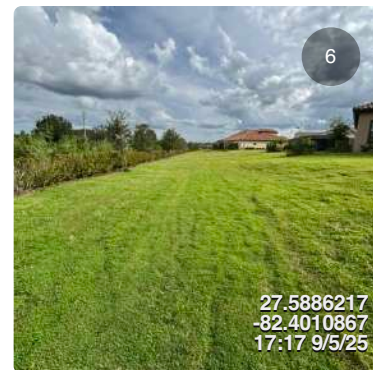
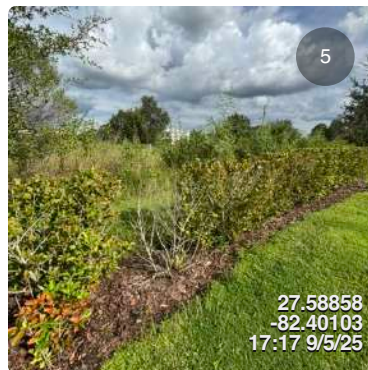
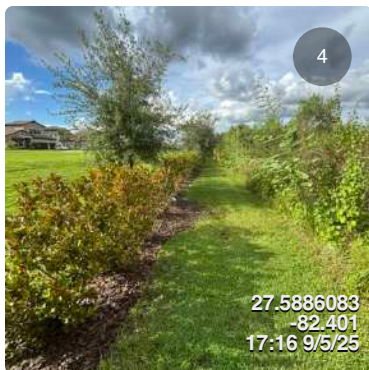
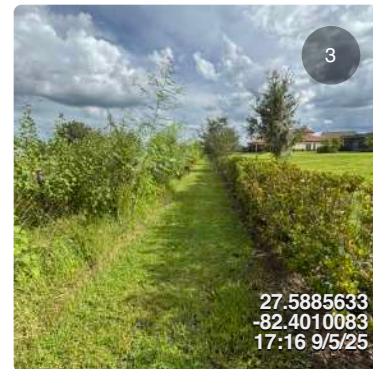
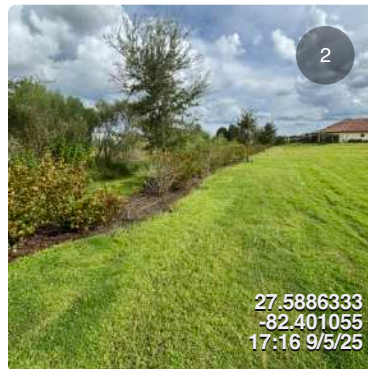
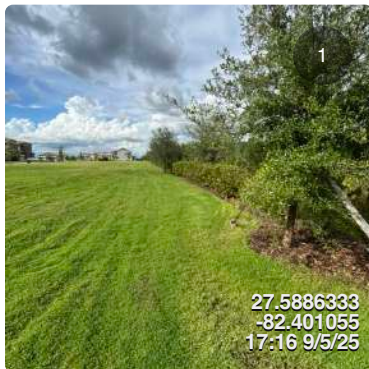
- 1). Sod continues to be saturated in this area.
- 2). Fountain pump landscape is stressed.
- 3). Multiple Podocarpus plants browning - **Installer warranty.**
- 5). Pond 15 is clear of algae.



## Item 8 - Heartwood Way

Assigned To: Sunrise Landscape

Perimeter bushes along eastern side by Chene Run are declining - **ground holding water.**

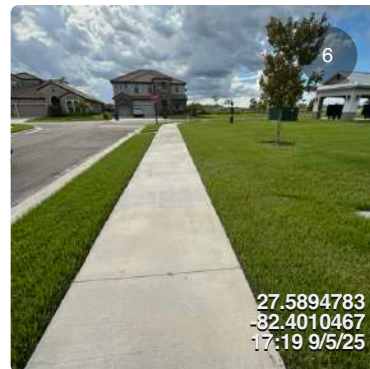
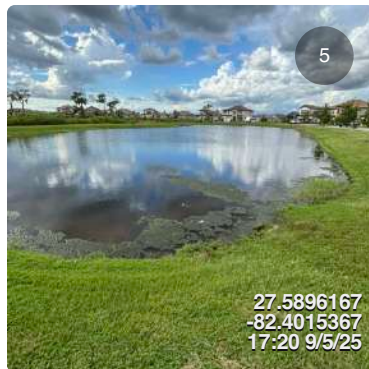
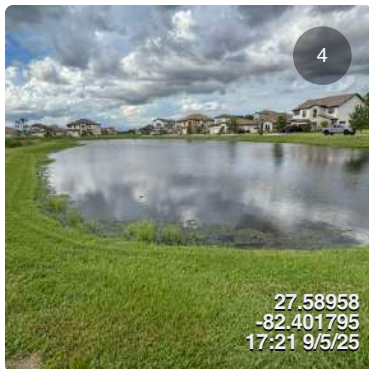
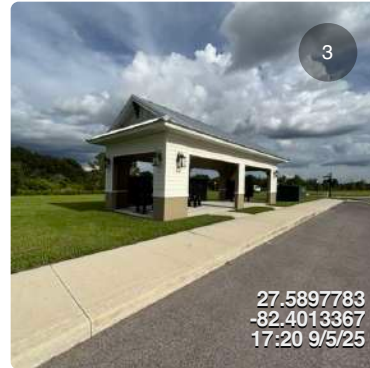
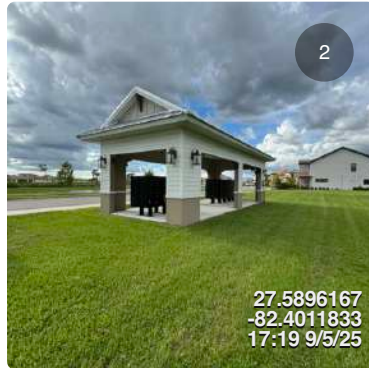




## Item 9 - Chene Run

Assigned To: Sunrise

- 1). 1-3 pictures - mailbox kiosk is clean and orderly.
- 4). 4-5 pictures - Pond 14 has algae forming on the water's edge.
- 6). CDD sidewalks are **well maintained**.

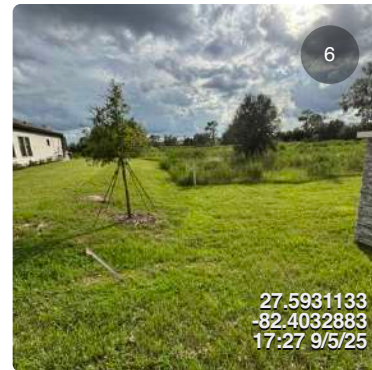
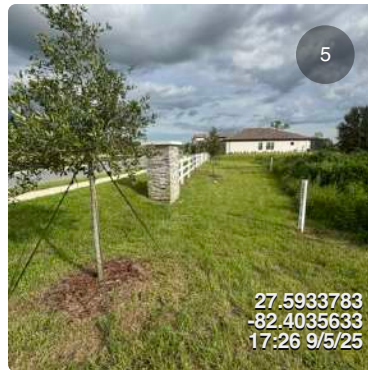
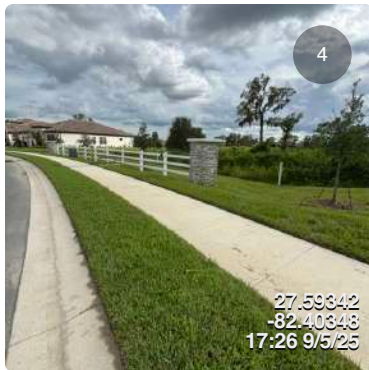
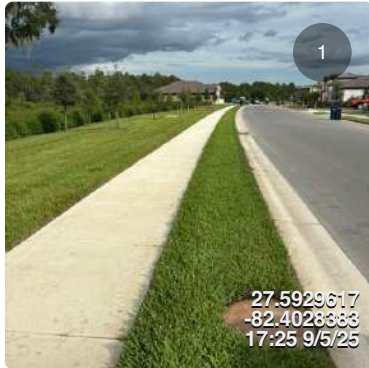




## Item 10 - Eastwick Drive

Assigned To: Sunrise

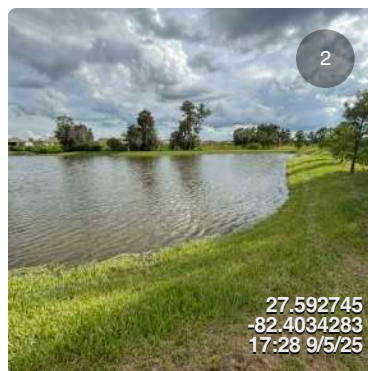
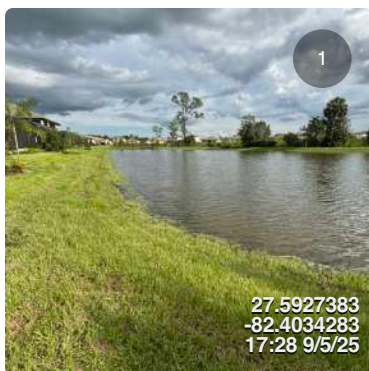
Sunrise has begun servicing the added areas to be maintained.



## Item 11 - Eastwick Drive Pond

Assigned To: Sunrise Landscape

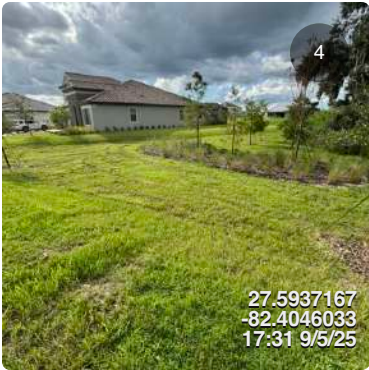
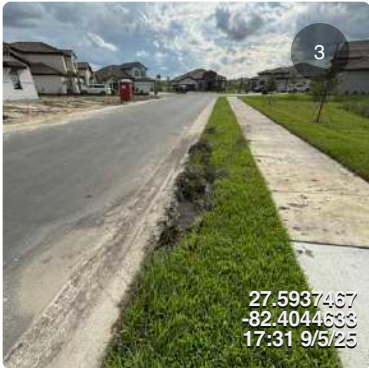
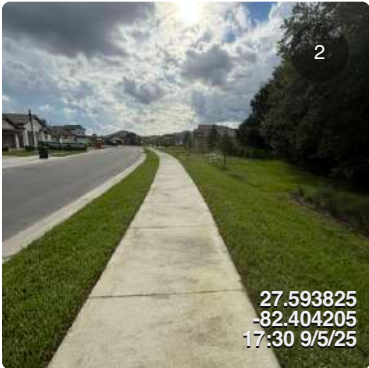
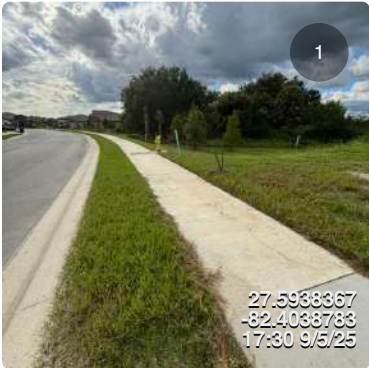
Pond banks are maintained.



Item 12 - Vista Oaks Court

Assigned To: Sunrise Landscape

Sunrise has begun servicing added areas for maintenance. Sod is damaged by truck traffic.

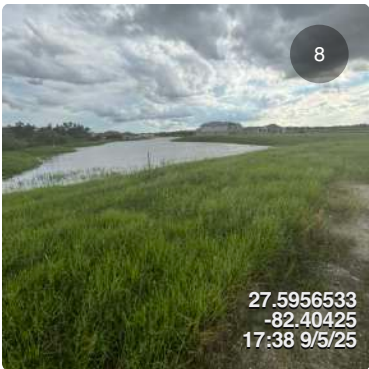
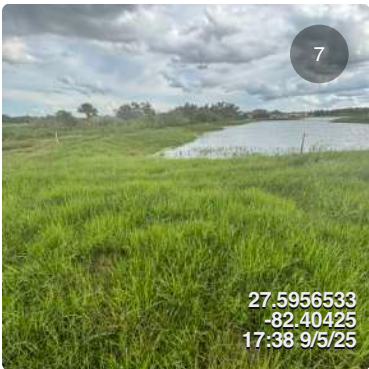
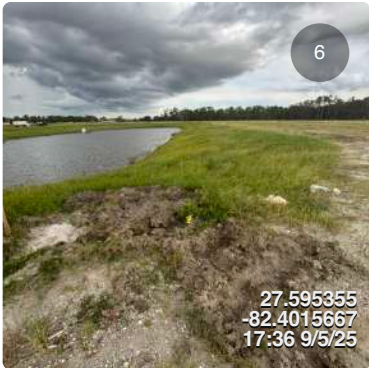
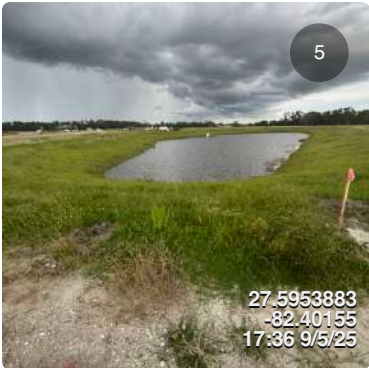
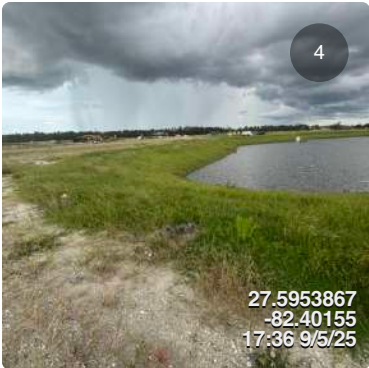
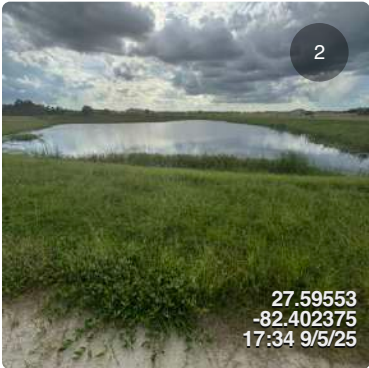
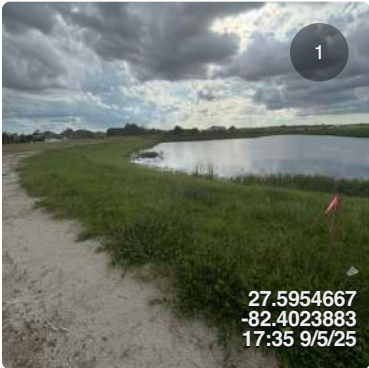




Item 13 - Eastwick Drive

Assigned To: Sunrise Landscape

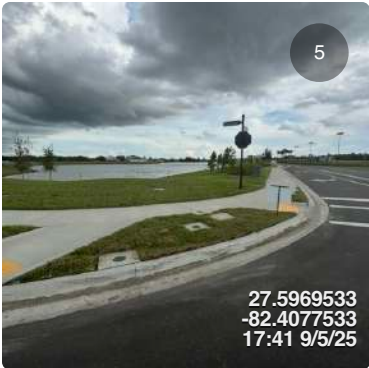
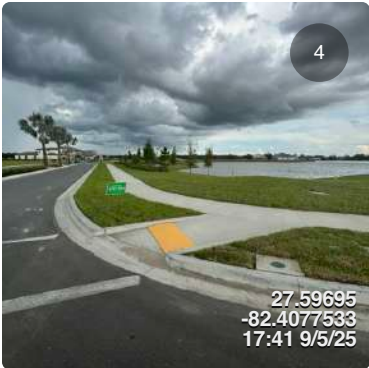
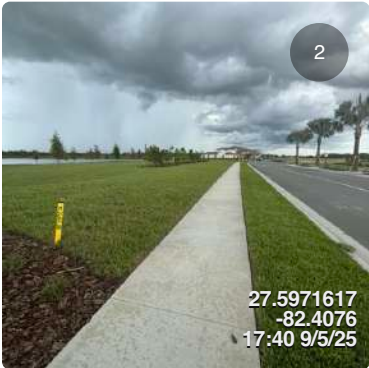
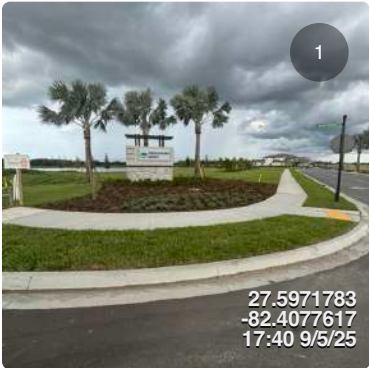
New pond maintenance has not started.



Item 14 - Shadow Creek Trail

Assigned To: Sunrise Landscape

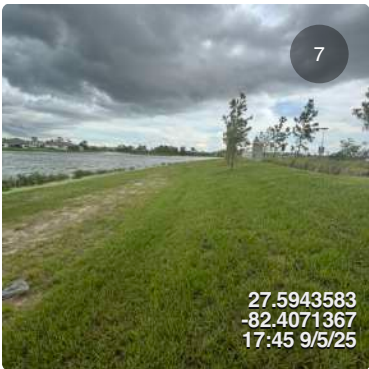
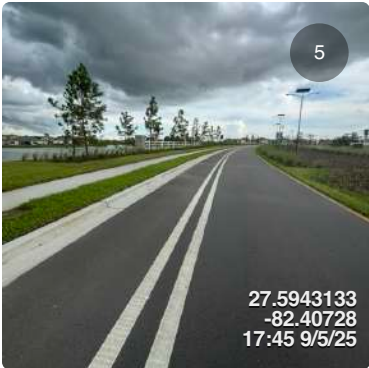
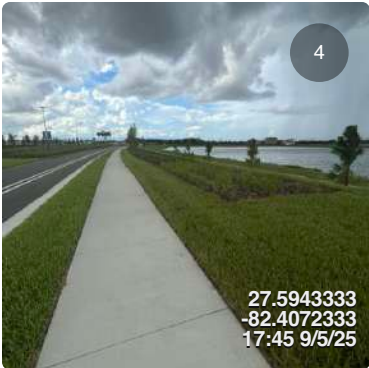
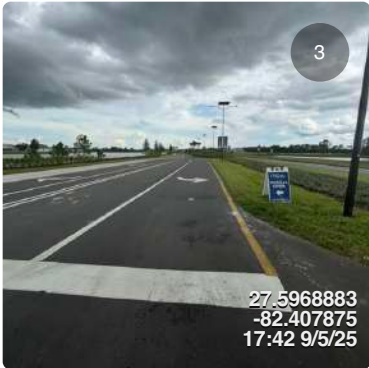
Community sign bed and landscape is well maintained.



Item 15 - Spencer Parrish Road

Assigned To: Sunrise Landscape

Spencer Parrish road landscape is well maintained.

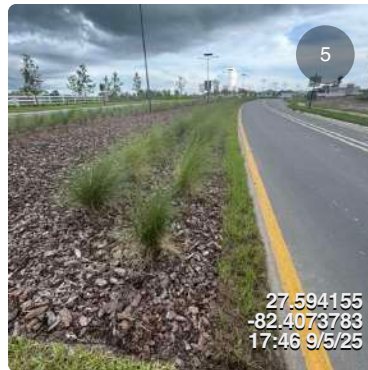
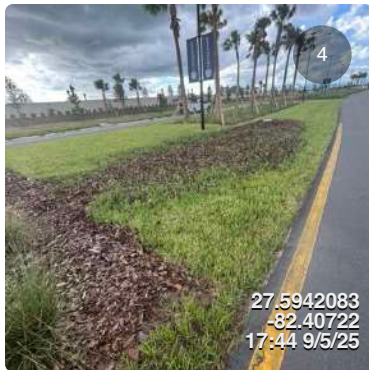
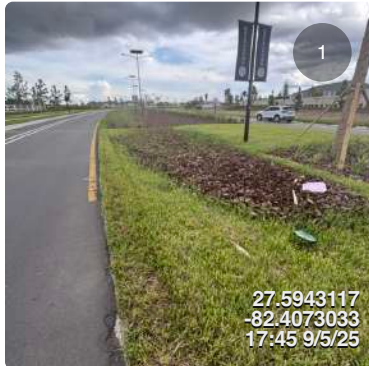




## Item 16 - Spencer Parrish Road

Assigned To: Sunrise Landscape

Center median bed is experiencing mulch wash-out during rainfall.





## Daily Logs List

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Sep 5, 2025

**Job:** Crosswind Point and Ranch

**Title:**

**Added By:** TS

**Log Notes:**

sprayed all ponds for grasses 1-21. Did algae treatments on ponds 2 and 14.

**Weather Conditions:**

Partly cloudy with scattered storms

Fri, Sep 5, 2025, 2:16 PM



Partly cloudy with scattered storms

**92°F**

**74°F**

Wind: 10 mph

Humidity: 93%

Total Precip: 0.34"



Attachments: 24





## Crosswind Point CDD

Field Inspection Report

Friday, September 5, 2025

Prepared For Board of Supervisors

16 Items Identified

Paul Young

District Field Inspector

**Green - Completed**

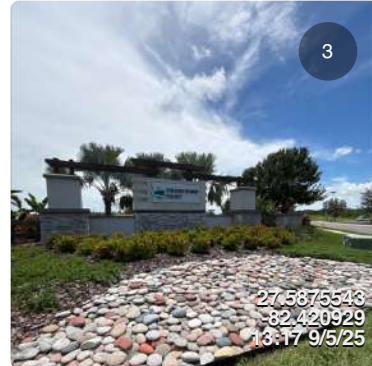
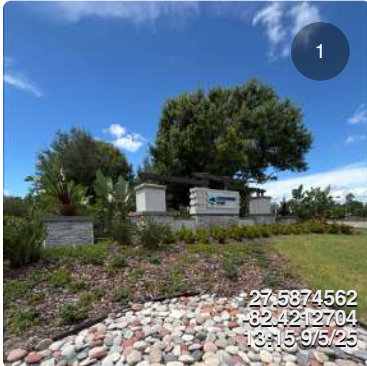
**Red - Item has not been addressed**

**Orange - Monitoring / In progress**

## Item 1 - Entrance Signs

Assigned To: Sunrise Landscape

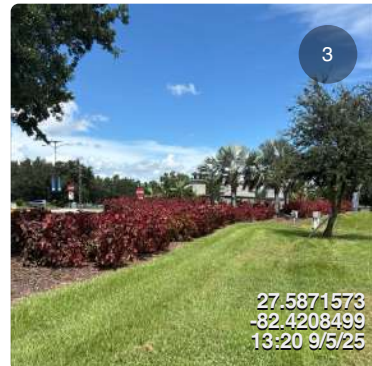
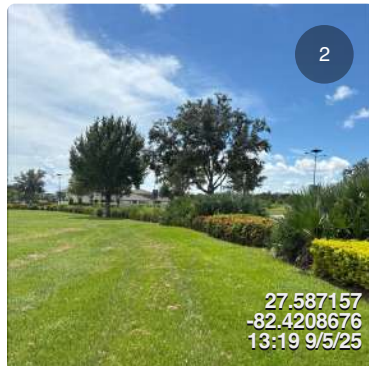
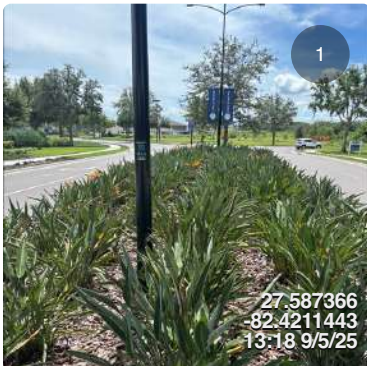
- 1). West sign is **well maintained**.
- 2). Center median annuals have reached its life expectancy - **pending approval**.
- 3). East sign is **well maintained**.



## Item 2 - Entrance Landscape

Assigned To: Sunrise Landscape

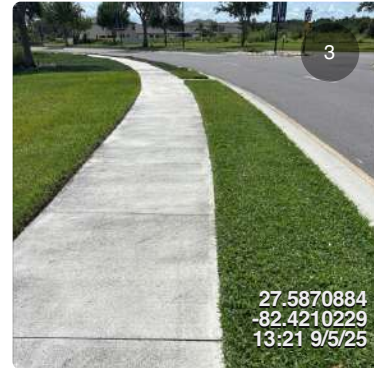
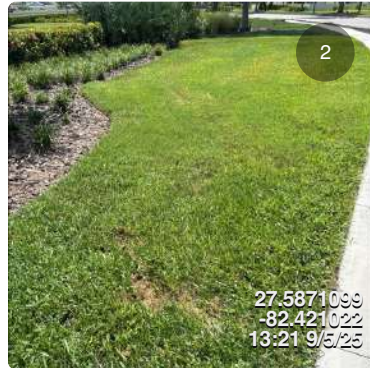
Entrance beds are **well maintained**.



### Item 3 - Entrance walkways

Assigned To: Sunrise Landscape

- 1). **Maintain weed control.**
- 2). Sod maintenance is **well maintained.**
- 3). Sidewalk edging is **well maintained.**

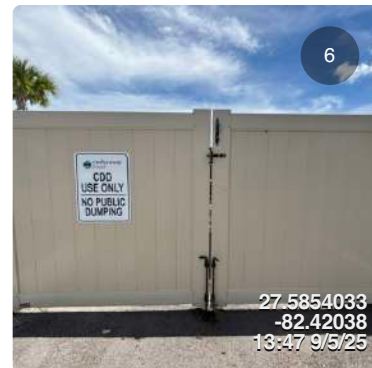
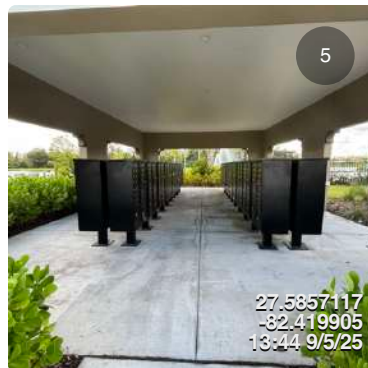
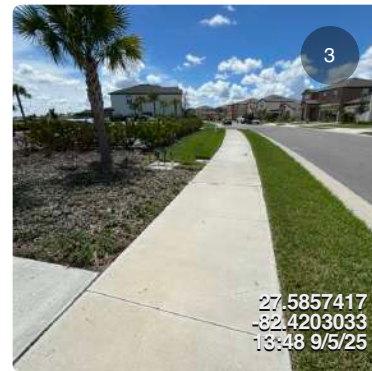
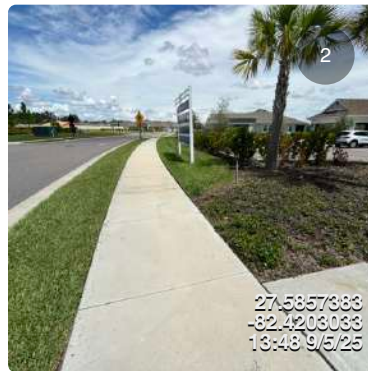
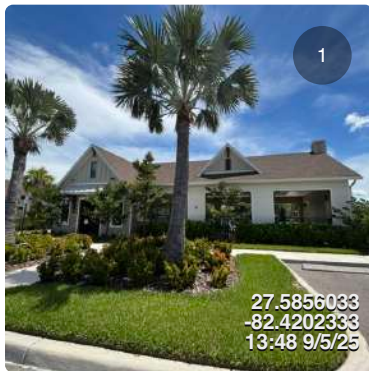




## Item 4 - Amenity Center

Assigned To: Sunrise Landscape - District Manager

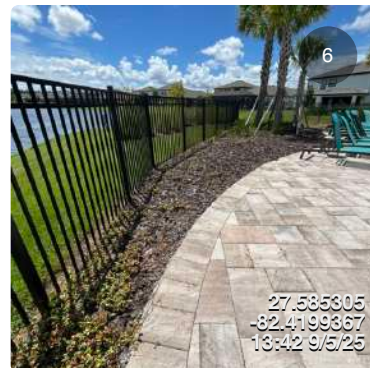
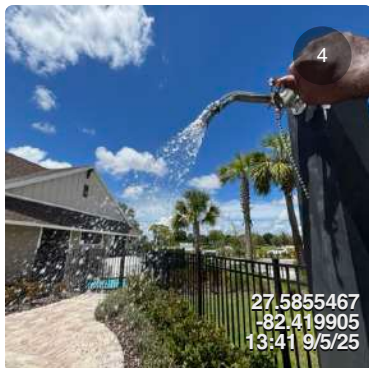
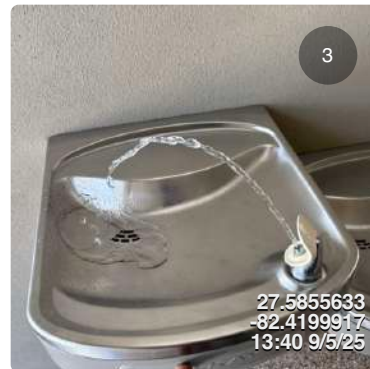
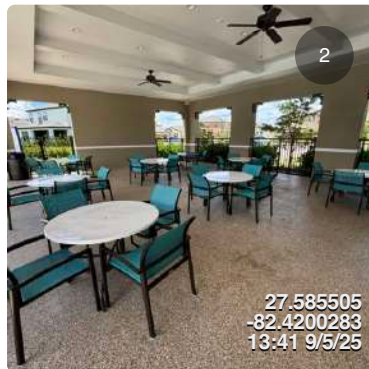
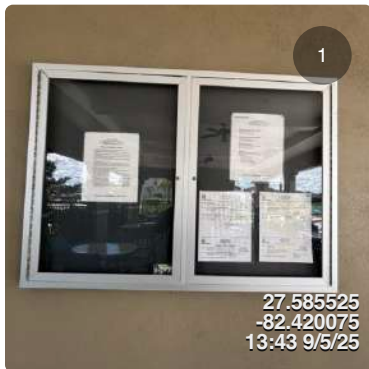
- 1). Amenity Center front view.
- 2). Sidewalk landscape is **well maintained**.
- 3). Sidewalk edging is **well maintained**.
- 4). Mailbox kiosk landscape is **well maintained**.
- 5). Mailboxes are clean and orderly.
- 6). CDD use only sign has been installed.



## Item 5 - Amenity Pool

Assigned To: District

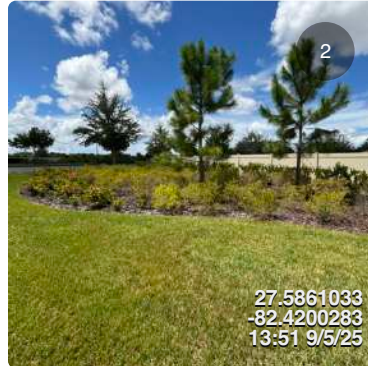
- 1). Pool signage is clear and visible.
- 2). Tables and chairs are intact.
- 3). Water fountains and bathrooms are operational.
- 4). Pool shower is operational.
- 5). Pool furniture is intact.
- 6). Pool landscape is **well maintained**.



## Item 6 - Oak Hill Way / Pioneer Drive

Assigned To: Sunrise Landscape

- 1). Pioneer Drive Landscape.
- 2). Pioneer Drive Detailing is **scheduled for week 9/15-9/19**.
- 3). **Investigate black soot on tree leaves.**
- 4). Separate tree bottoms from plant growth - **scheduled**.

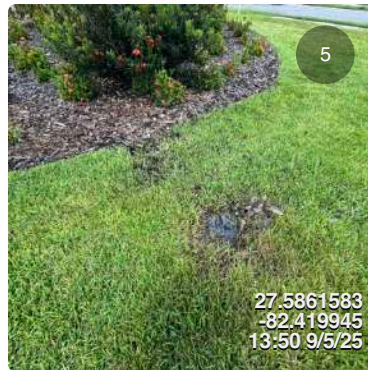
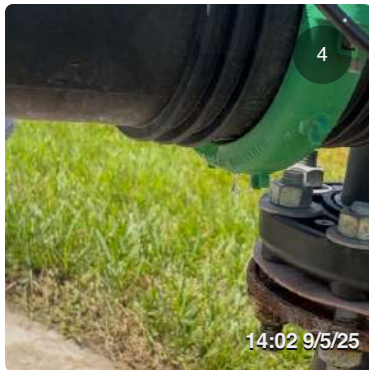
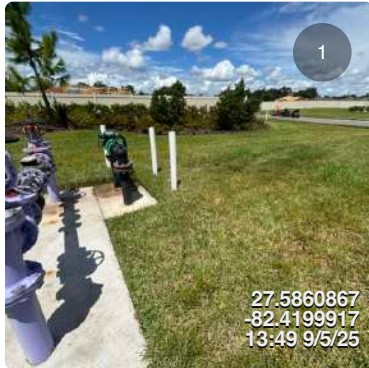




## Item 7 - Amiad Backflow - Oak Hill Way

Assigned To: Sunrise Landscape

Backflow across from amenity center is still leaking. Sod is holding water and saturated.

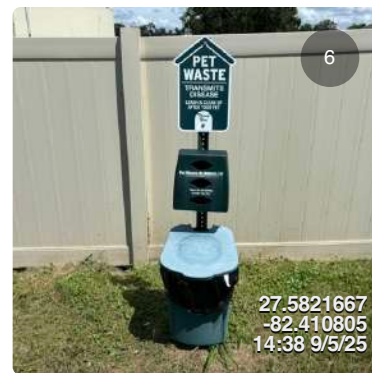
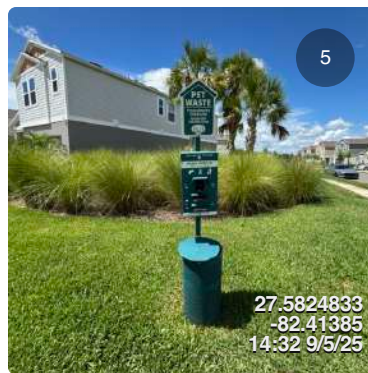
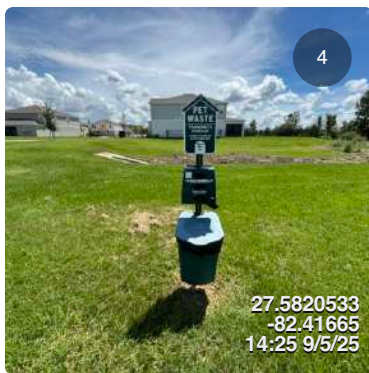
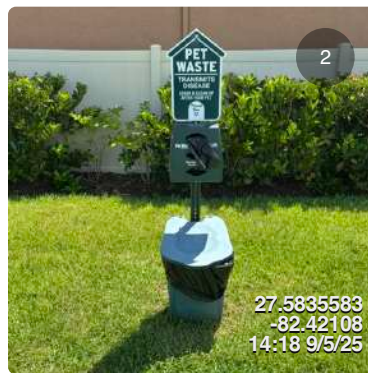


## Item 8 - Dog Stations

Assigned To: Neptune

Neptune was on-site 9/5/25 and observed changing bags during inspection.

- 1). Pioneer Drive Main Entrance.
- 2). Oak Hill Way Pocket Park
- 3). Oak Hill Way Lift Station
- 4). Crawford Way
- 5). Twin Leaf Terrace
- 6). Settlement Drive

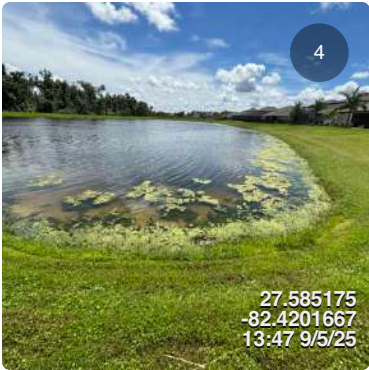
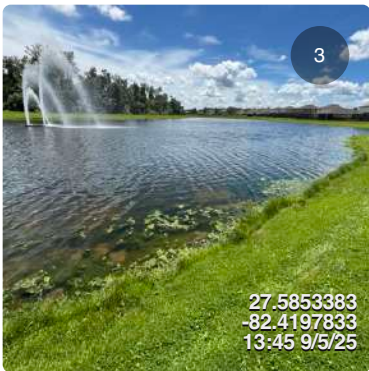
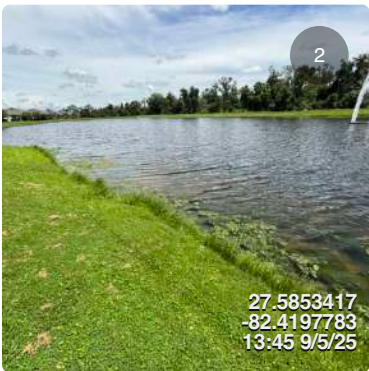
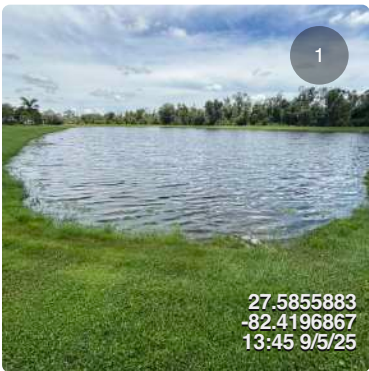




Item 9 - Pond 2 Amenity Center

Assigned To: Cypress Creek Aquatics

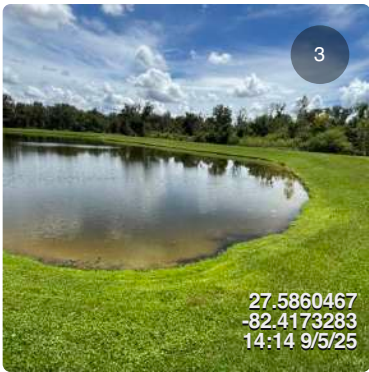
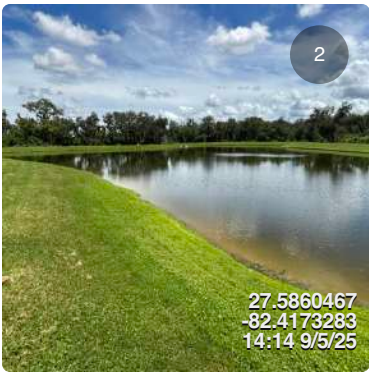
Algae appearing along the water's edge. Send treatment dates.



Item 10 - Pond 1 Oak Hill Way

Assigned To: Sunrise Landscape

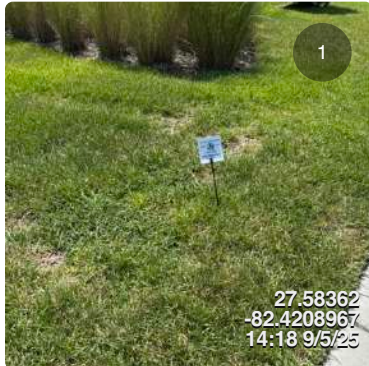
Banks and pond are well maintained.



## Item 11 - Fertilizer Notification Flags

Assigned To: [Sunrise Landscape](#)

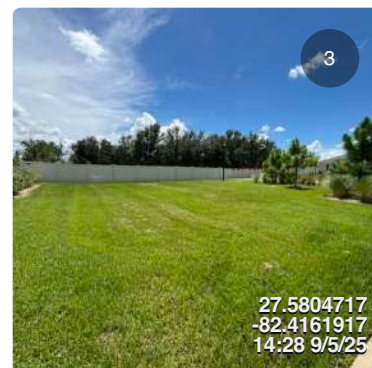
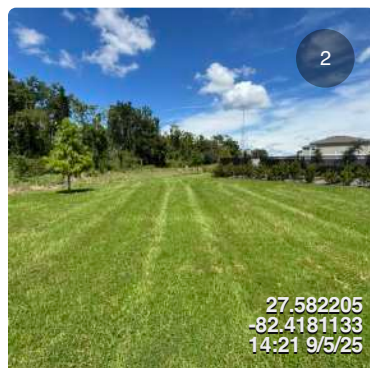
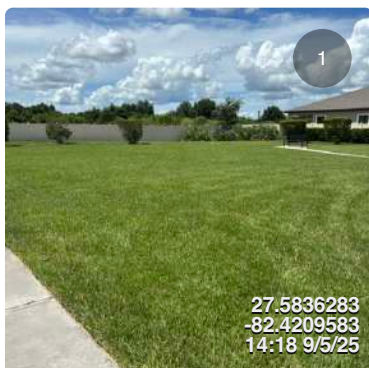
Turf application flags observed throughout property that treatments have been applied.



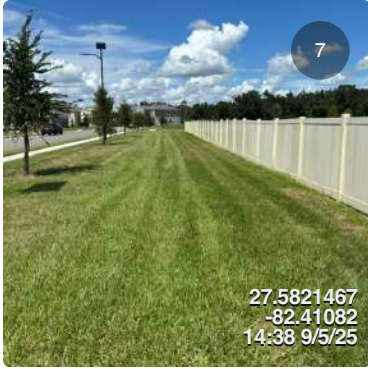
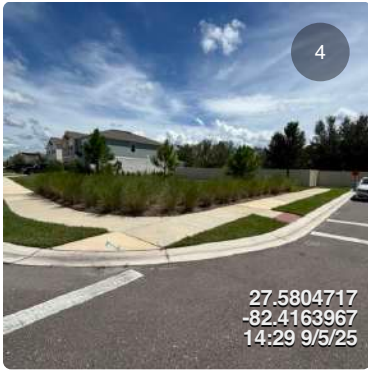
## Item 12 - Park and Field Maintenance

Assigned To: [Sunrise Landscape](#)

- 1). Oak Hill Way Pocket Park
- 2). Oak Hill Way Lift Station
- 3). Hysmith Loop
- 4). Hysmith Loop Landscape
- 5). Twin Leaf Terrace Conservation Property Line.
- 6). Settlement Drive
- 7). Settlement Drive Buffer at County Swell.
- 8). Rhubarb Drive Dead End.



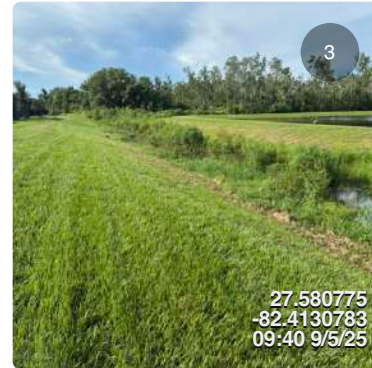
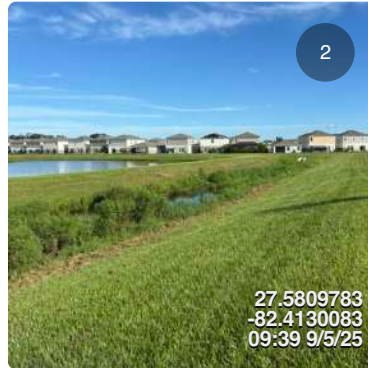
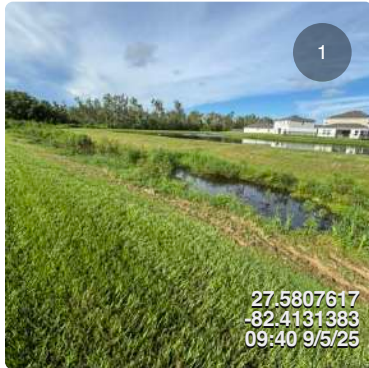




### Item 13 - Rhubarb Drive Ditch

Assigned To: Sunrise Landscape

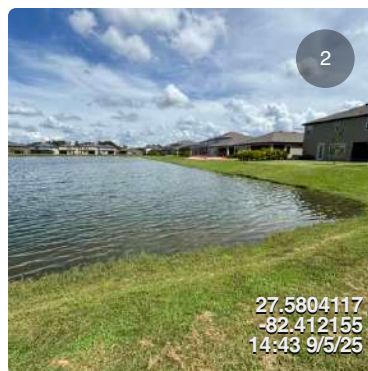
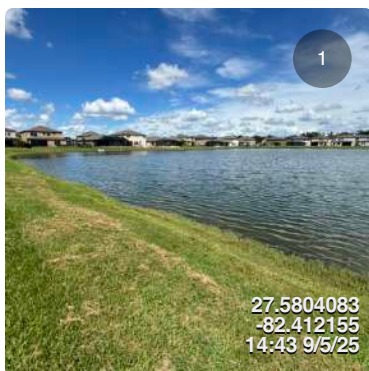
Account manager on-site. Proposal to clean up ditch to water line is **pending approval**.



### Item 14 - Pond 9 Rhubarb Drive

Assigned To: Sunrise Landscape

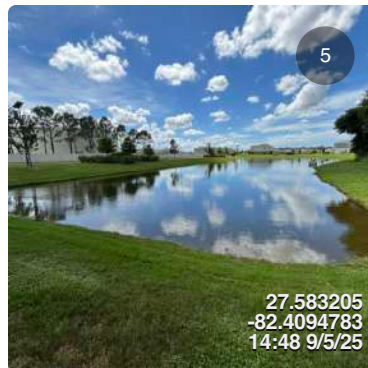
Pond 9 is clear of algae.



## Item 15 - Spencer Parrish Road Entrance

Assigned To: Sunrise Landscape

- 1). Entrance sign is **well maintained**.
- 2). Three transplanted Oak trees have been installed. No irrigation - tree wells formed to hold rootball water.
- 3). Forth transplanted Oak tree installed.
- 4). Fifth transplanted Oak tree installed.
- 5). Pond 6 is clear.

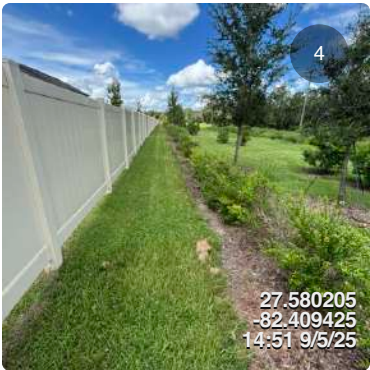
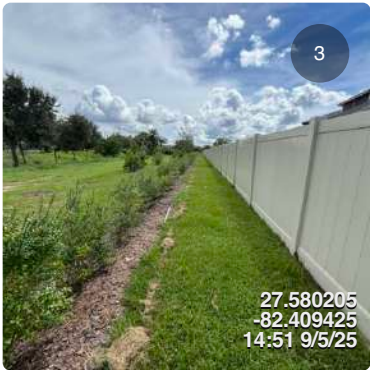




Item 16 - Spencer Parrish Road

Assigned To: Sunrise Landscape

Spencer Parrish Road perimeter landscape is **well maintained**. Some plants are showing stress and or dead.





## Daily Logs List

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Sep 5, 2025

**Job:** Crosswind Point and Ranch

**Title:**

**Added By:** TS

**Log Notes:**

sprayed all ponds for grasses 1-21. Did algae treatments on ponds 2 and 14.

**Weather Conditions:**

Partly cloudy with scattered storms

Fri, Sep 5, 2025, 2:16 PM



Partly cloudy with scattered storms

**92°F**

**74°F**

Wind: 10 mph

Humidity: 93%

Total Precip: 0.34"

Attachments:

24





## Crosswind Ranch CDD

Field Inspection Report - October - Sunrise Landscape

Tuesday, September 30, 2025

Prepared For Board of Supervisors

16 Items Identified

Paul Young

District Field Inspector

Green - Completed

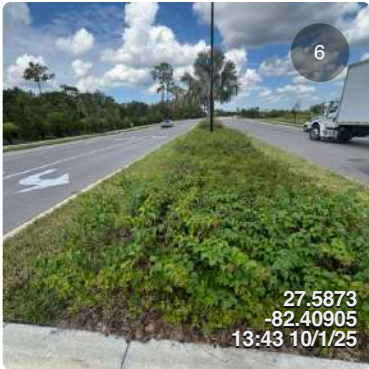
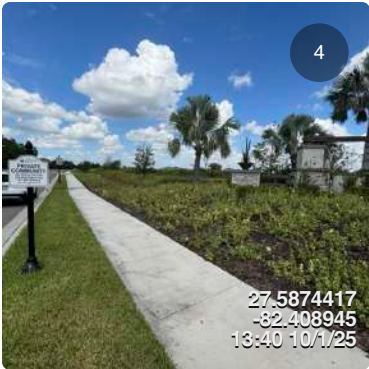
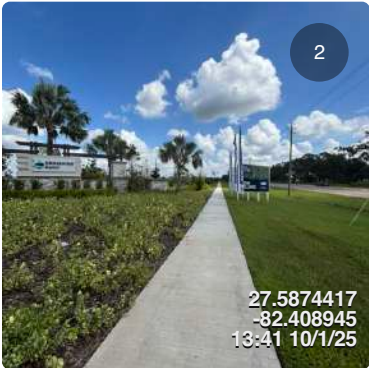
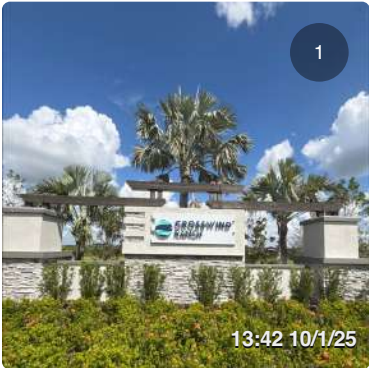
Red - Item has not been addressed

Orange - Monitoring / In progress

Item 1 - Main Entrance

Assigned To: Sunrise Landscape

Front entrance landscaping is well maintained. Fall annuals are in the process of installation throughout property.

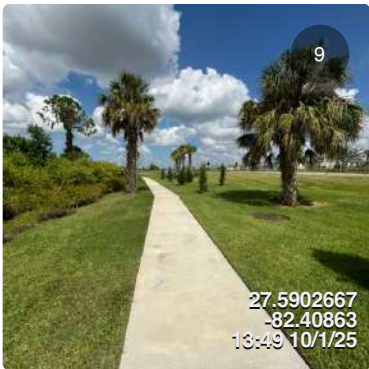
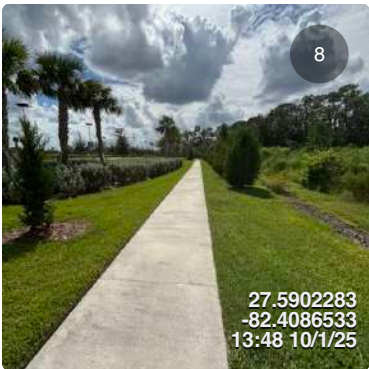
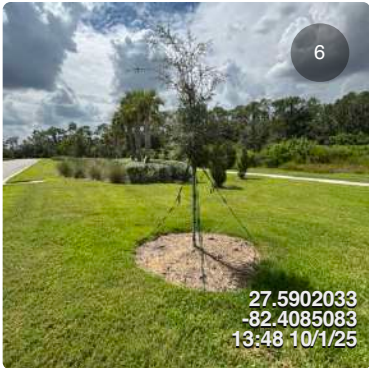
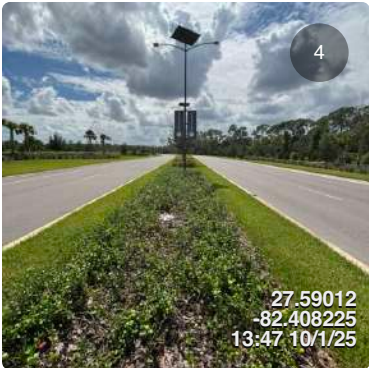
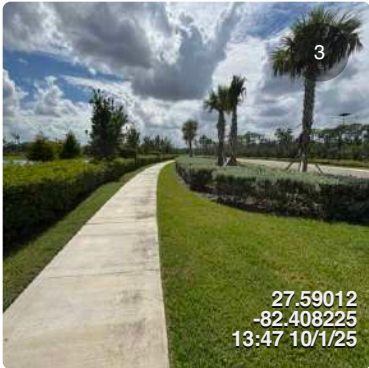




Item 2 - Spencer Parrish Road

Assigned To: Sunrise Landscape

Main entrance roadway landscape is well maintained.



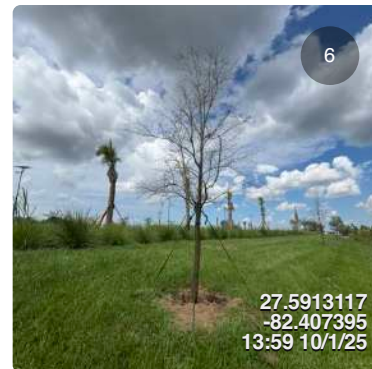
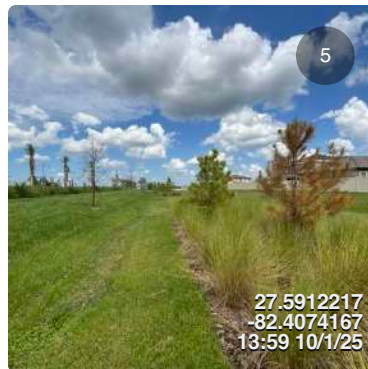
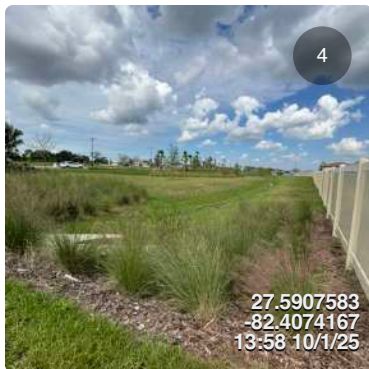
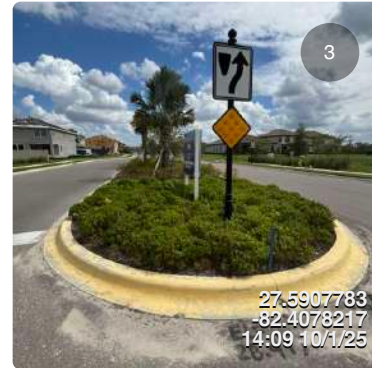


### Item 3 - Heartwood Way Monument

Assigned To: Sunrise Landscape

Annuals were installed 10/1.

Trees behind monument are suffering and or dead. Grass clippings have overtaken tree rinf and mulch. **Steadfast will replace trees**

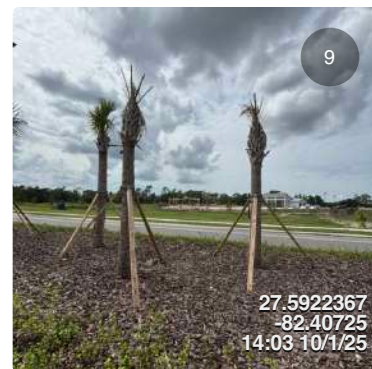
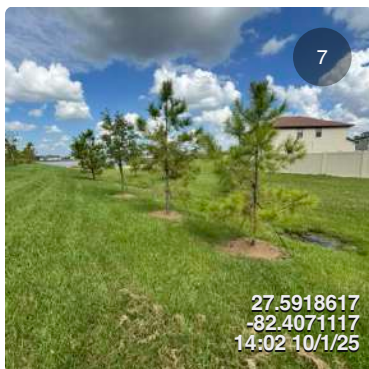
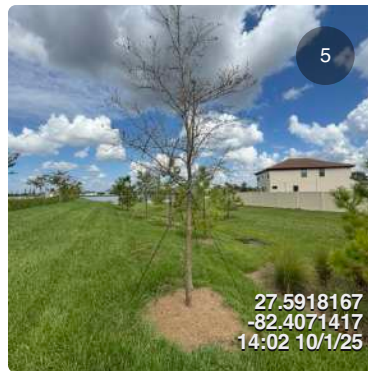
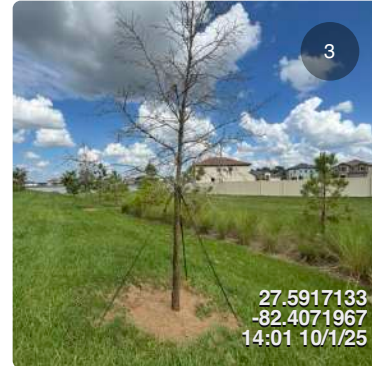
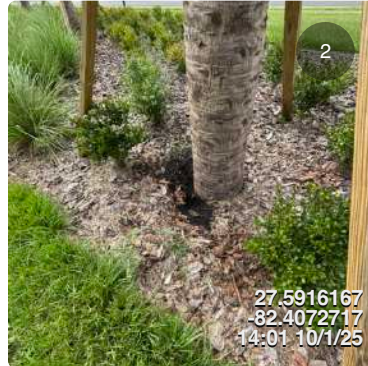
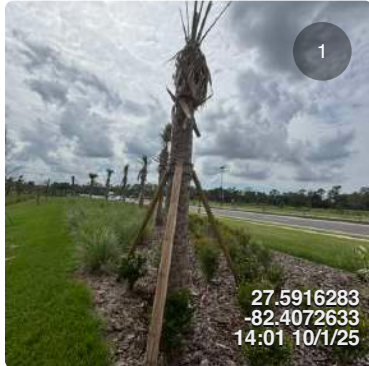




## Item 4 - Heartwood Monument

Assigned To: Sunrise Landscape

The new landscape behind the monument sign has multiple struggling and or dead trees. Cut grass clippings have smothered all the beds and tree rings. Mulch is no longer visible on many trees. The suffering Sabal palm is showing improvements, new growth appears at the center top of palm. **Steadfast will replace trees**

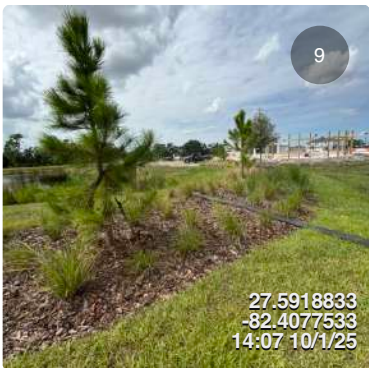
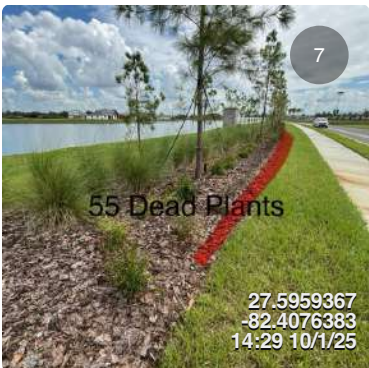
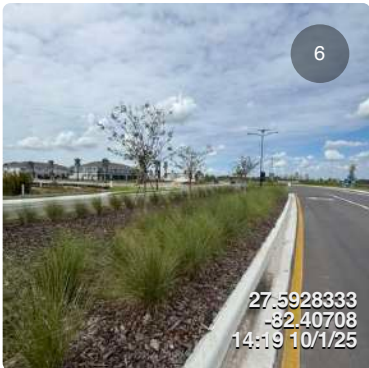
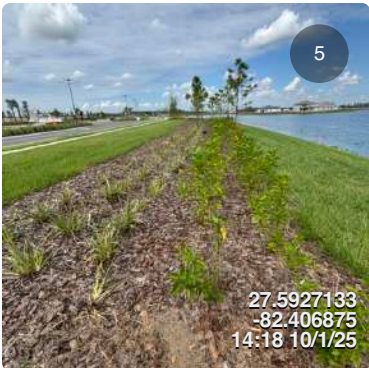
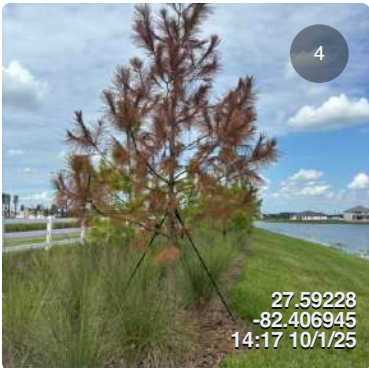
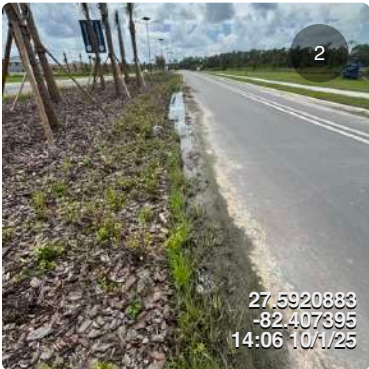




Item 5 - Spencer Parrish Landscape

Assigned To: Sunrise Landscape

The new landscape beds along Spencer Parrish have multiple dead plants and struggling trees. Trucks have damaged the edges of the median sod. **Maatamy barrier scheduled**

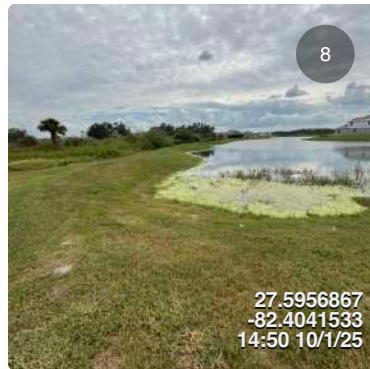
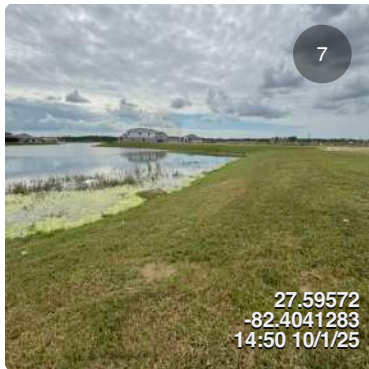
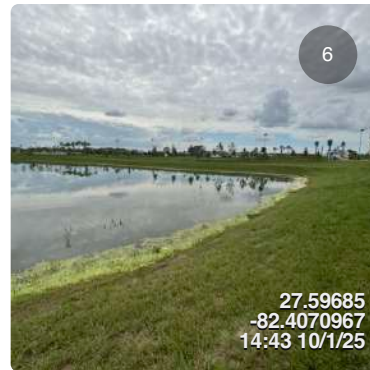
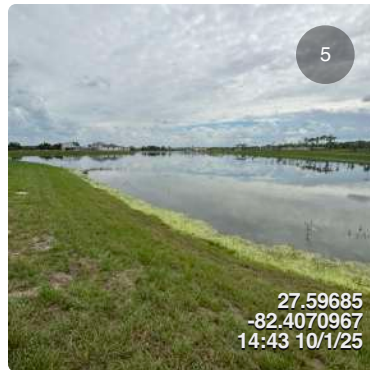
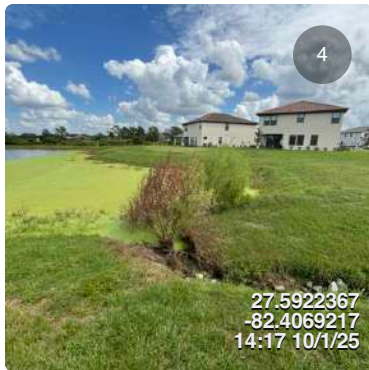
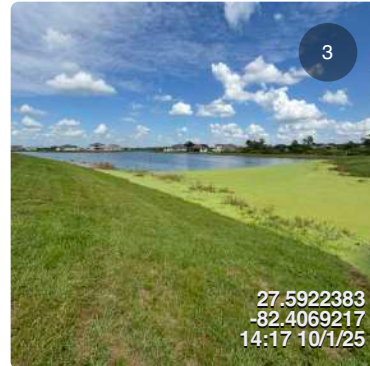
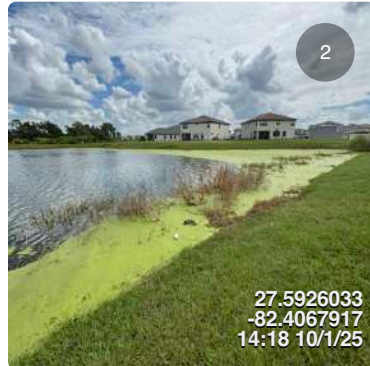
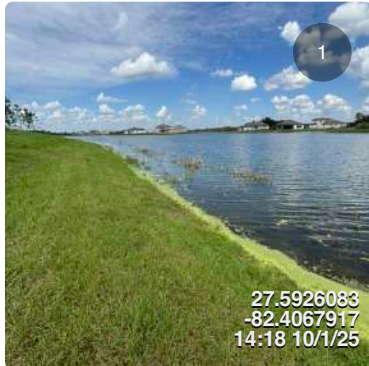


## Item 6 - Dove Bod Terrace Pond

Assigned To: Cypress Creek Aquatics

1). Pond located behind the Heartwood Monument has an enormous amount of Duckweed.

**Treated 9/29**

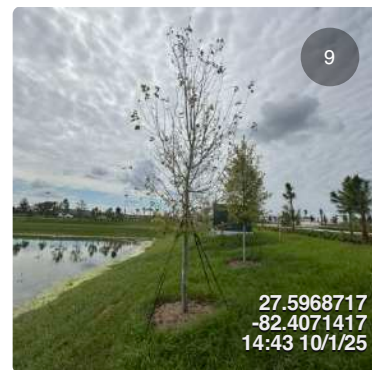
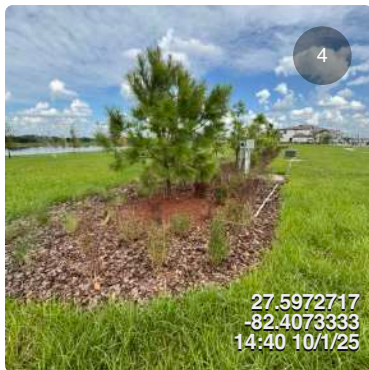
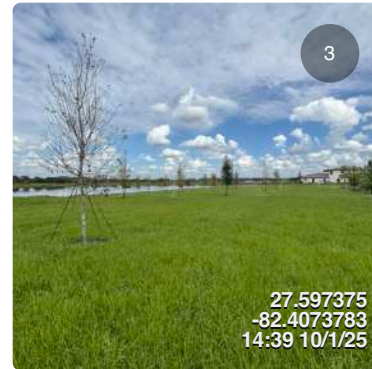
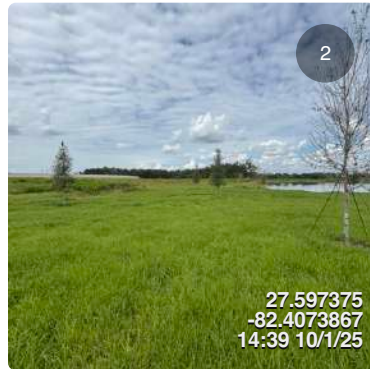
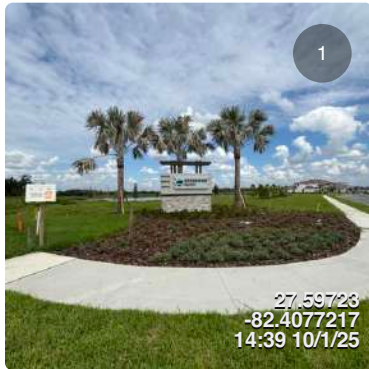




## Item 7 - Spencer Creek Trail

Assigned To: Sunrise Landscape

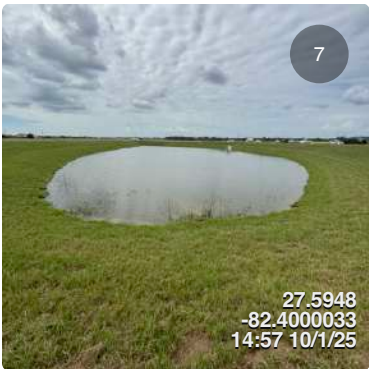
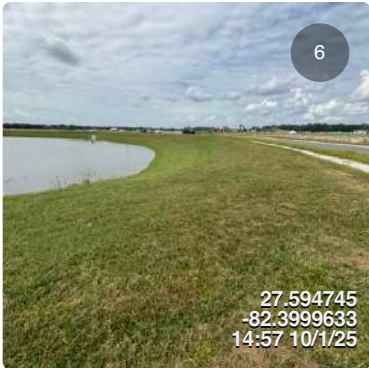
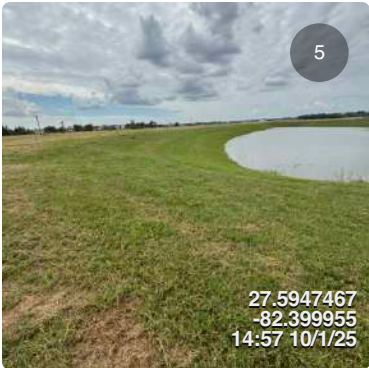
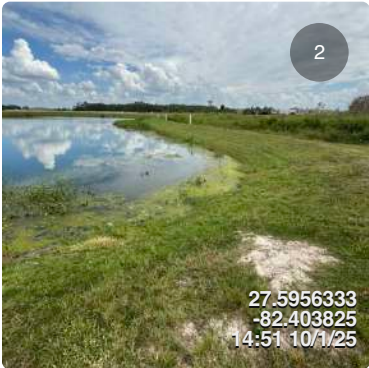
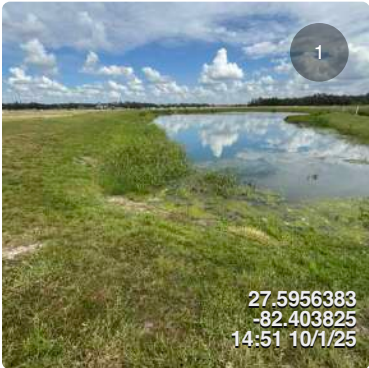
Spencer Creek Trail monument and landscape have multiple dead plants and struggling trees. **Steadfast will replace trees**



Item 8 - East Wick Drive Ponds

Assigned To: Sunrise Landscape

Pond banks have been serviced along new construction area of East Wick Drive.

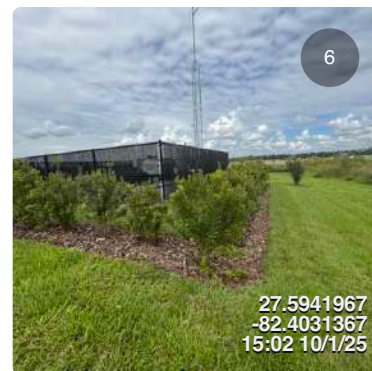
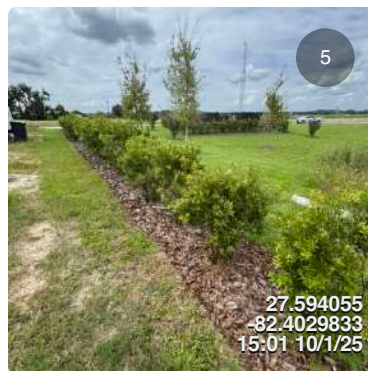
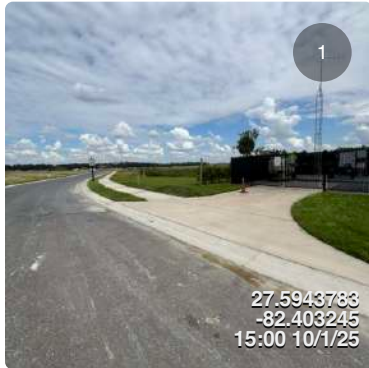




## Item 9 - Lift Station East Wick Drive

Assigned To: Sunrise Landscape

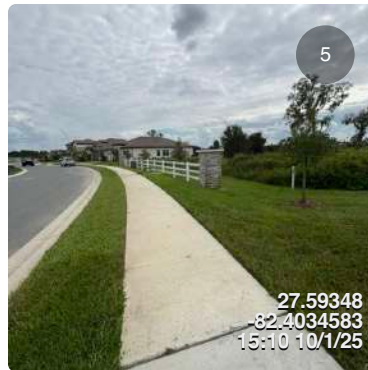
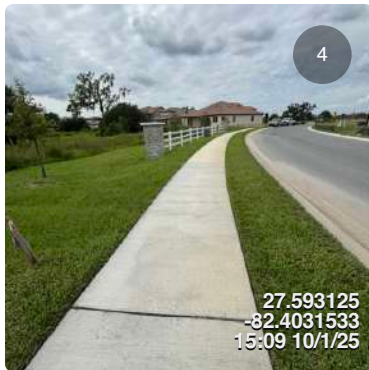
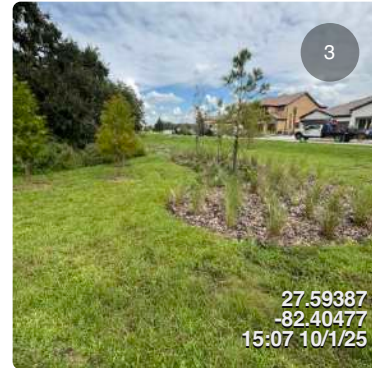
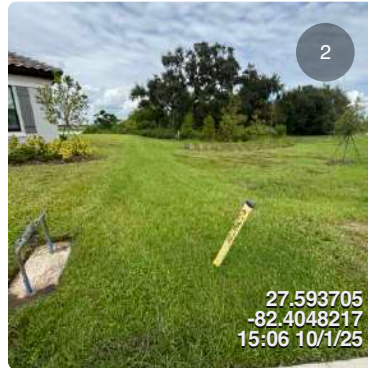
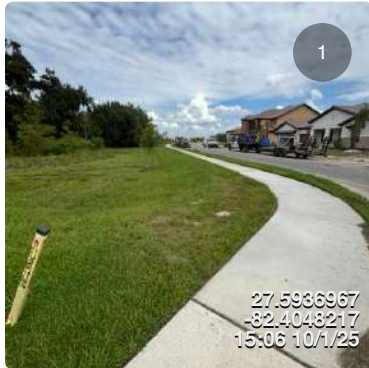
- 1). Lift station is well maintained.
- 2). St Augustine sod and Bahia planted on the curb to sidewalk, cross contamination of weeds



## Item 10 - Vista Oaks Court

Assigned To: Sunrise Landscape

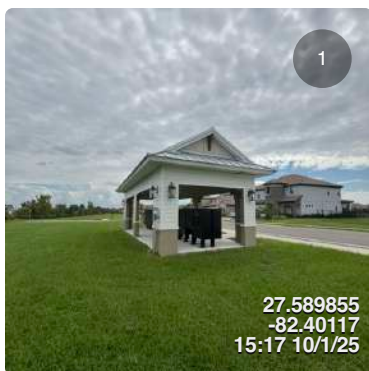
Vista Oaks Court landscape is well maintained although the low lying areas remain wet



## Item 11 - Mailbox Kiosk

Assigned To: District

Mailboxes are clean and orderly.

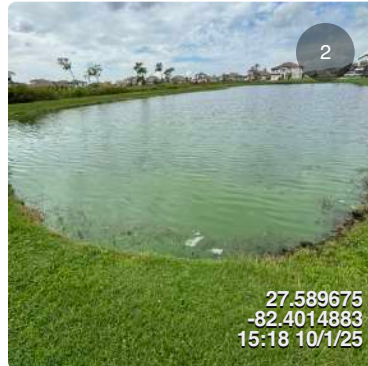




## Item 12 - Pond 14 - Chene Run

Assigned To: Cypress Aquatics

Pond appears green and some trash on pond edge.

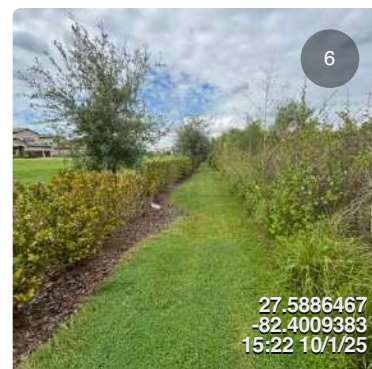
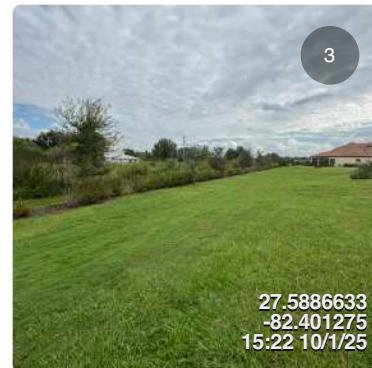
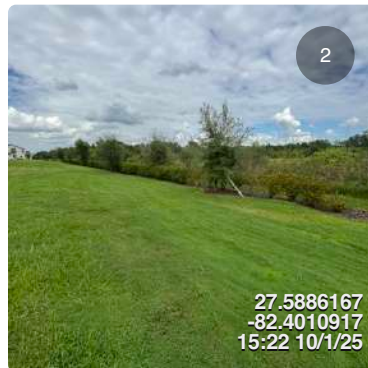


## Item 13 - Chene Run

Assigned To: Sunrise Landscape

Perimeter buffer has encroaching trees along bush lines.

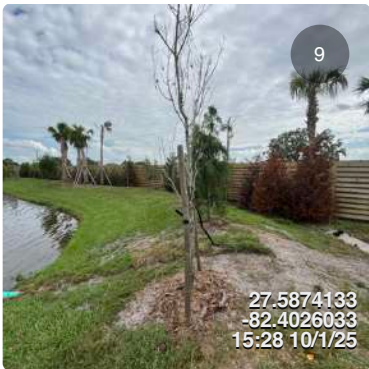
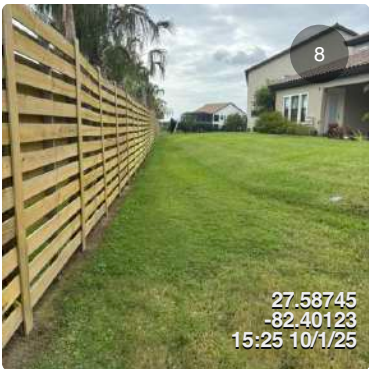
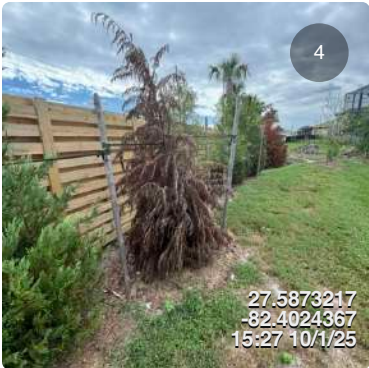
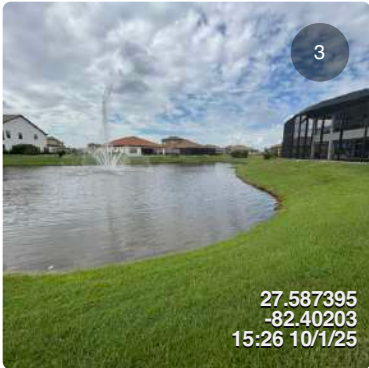
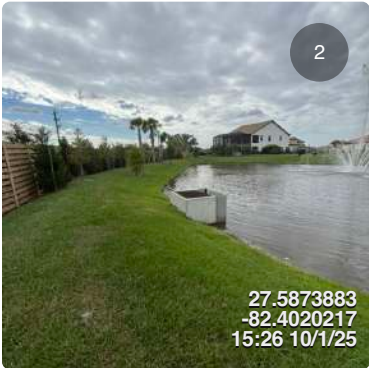
**Scheduled**



Item 14 - Pond 15 - Rushton Place

Assigned To: Sunrise Landscape

Pond banks are well maintained. Several struggling and dead trees. **Scheduled to replace**



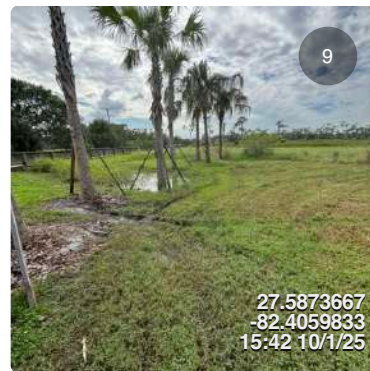
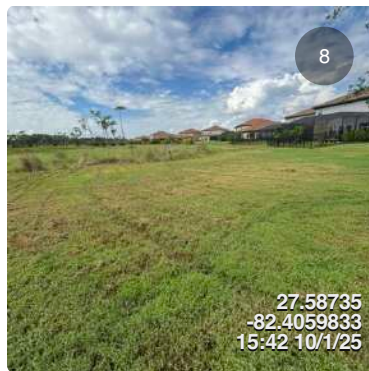
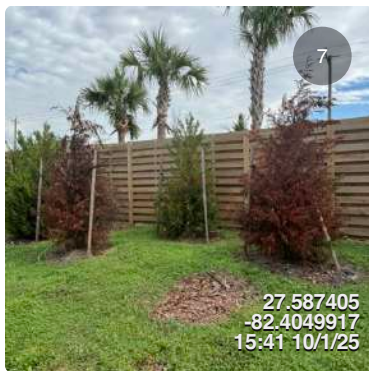
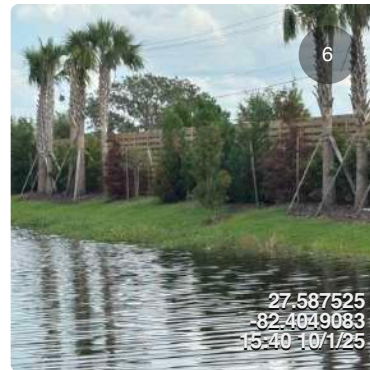
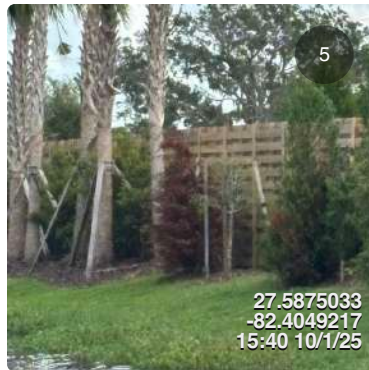
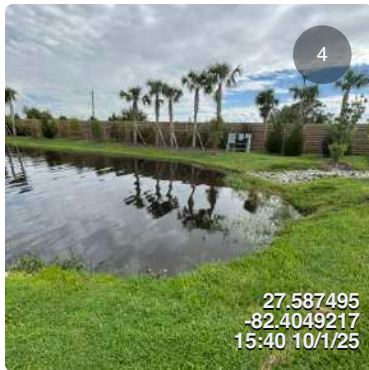
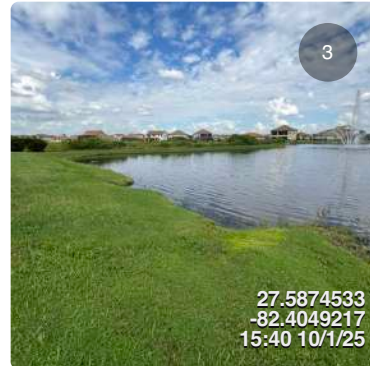
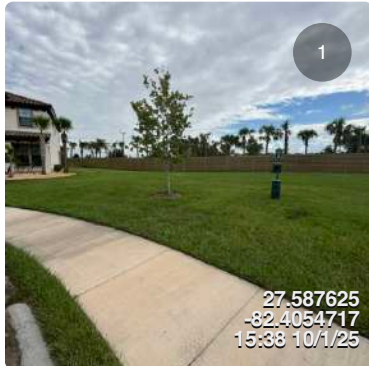


## Item 15 - Pond 16 - Carrhill Place

Assigned To: Sunrise Landscape

Dog park is well maintained. Pond banks are maintained. Several dead trees along fencing.

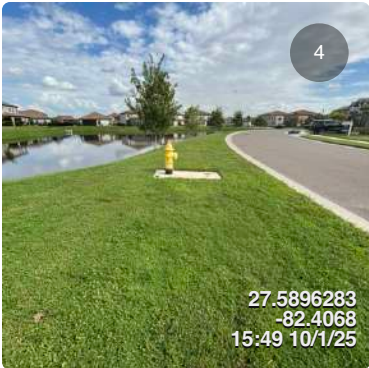
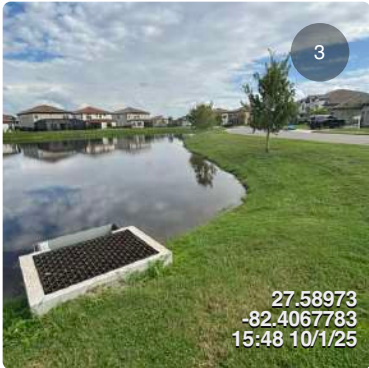
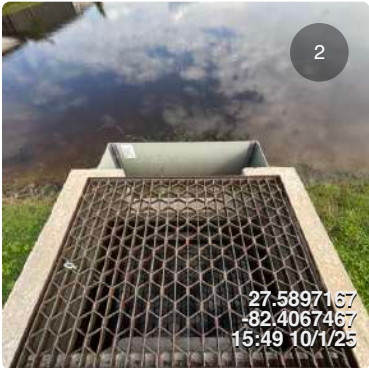
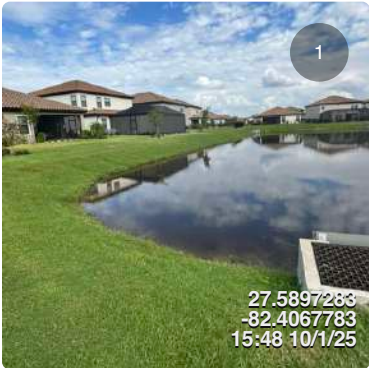
**Scheduled to replace**



Item 16 - Pond 11 - Dove Bog Place

Assigned To: Sunrise Landscape

Pond banks and sod field are well maintained.







## Crosswind Point CDD

Field Inspection Report - October - Sunrise Landscape

Tuesday, September 30, 2025

Prepared For Board of Supervisors

15 Items Identified

Paul Young

District Field Inspector

Green - Completed

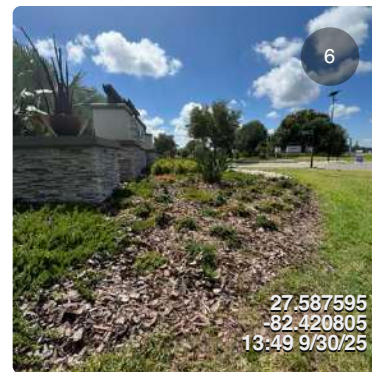
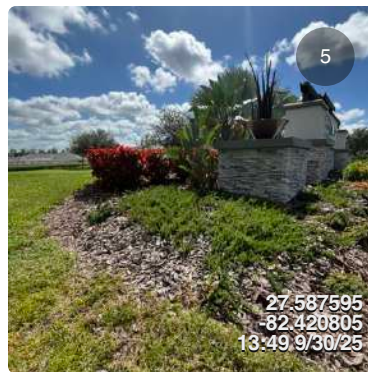
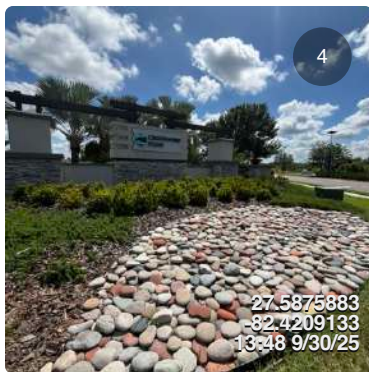
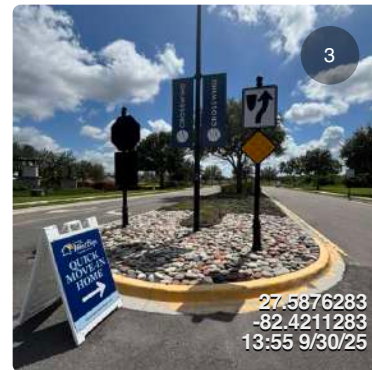
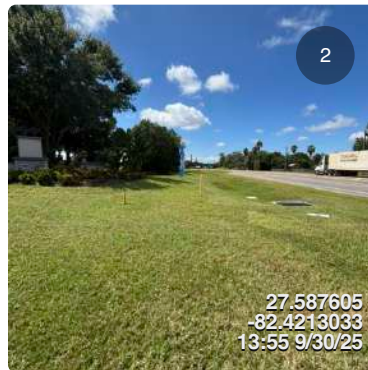
Red - Item has not been addressed

Orange - Monitoring / In progress

## Item 1 - SR62 Main Entrance Signs

Assigned To: Sunrise Landscape

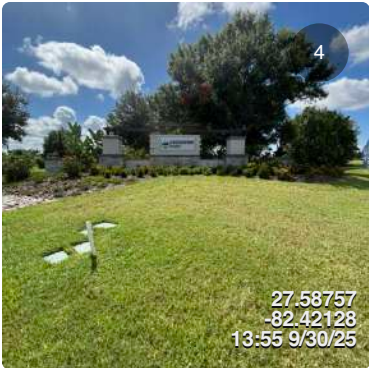
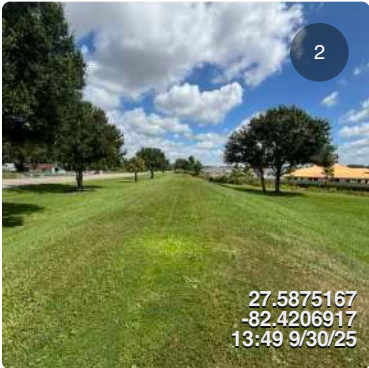
- 1). West Signage is clean.
- 2). West landscape beds at monument are well maintained.
- 3). Center median is clean and organized.
- 4). East Signage is clean.
- 5/6). East landscape beds are well maintained.



Item 2 - Entrance Landscape

Assigned To: Sunrise Landscaping

Entrance landscape and detail is well maintained.



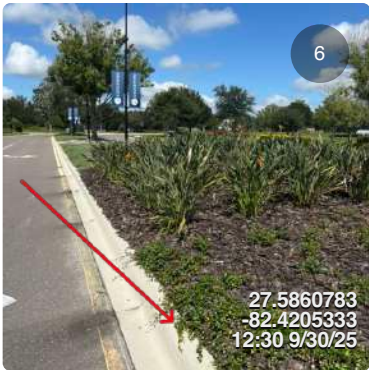
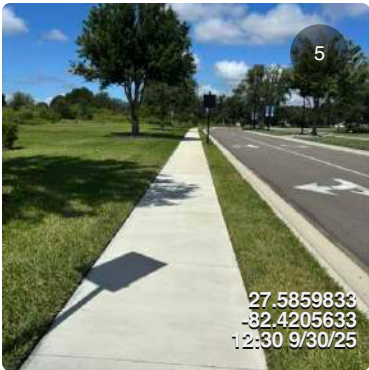
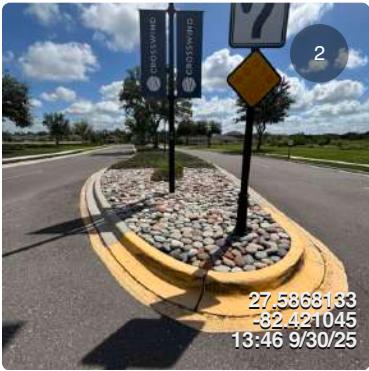
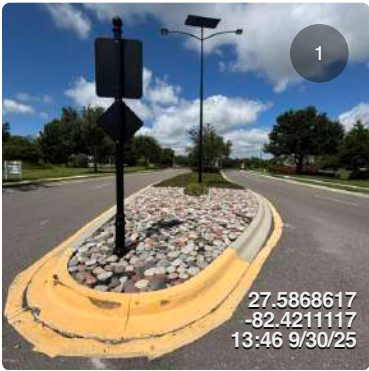


Item 3 - Center Median Landscape Beds

Assigned To: Sunrise Landscaping

Landscape median and main drive beds are well maintained.

Picture 6 - During detail on the next visit, trim Jasmine back beyond curbing.

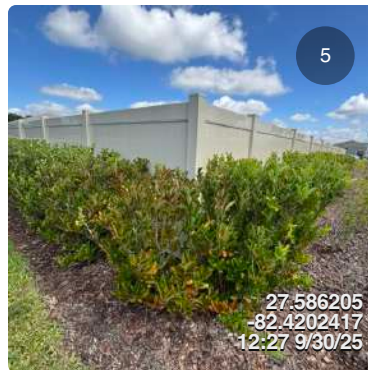
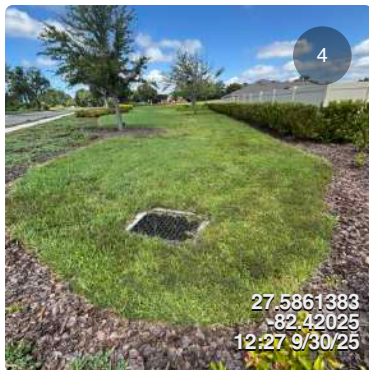


## Item 4 - Oak Hill Way Landscape

Assigned To: Sunrise Landscape

Provide fertility schedule for sod weeds.

Document and pull dead landscape plants. **Turf October, Weeds November**





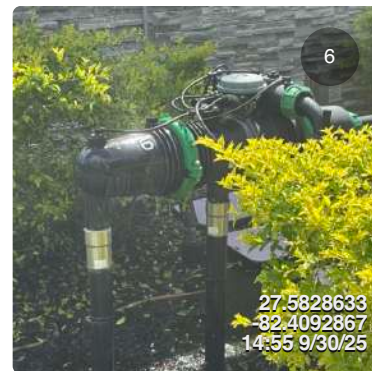
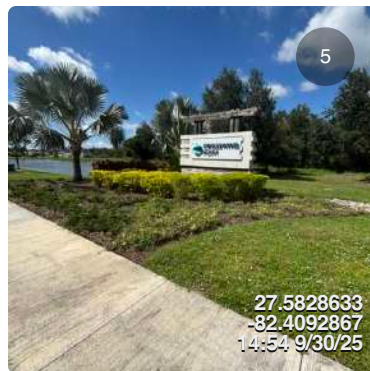
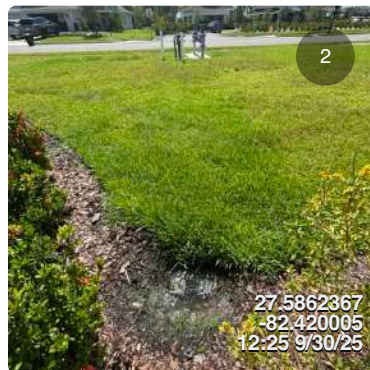
## Item 5 - Pioneer Drive Back Flow

Assigned To: Sunrise Landscaping Irrigation

Back flow continues to leak and saturate sod and causing excessive water runoff and pavement staining. Investigate further if an in ground leak is on-going.

Picture 5/6 - Spencer Parrish Entrance - Investigate backflow leaking behind monument sign.  
Send irrigation reports.

**Sprinkler Solutions sent three estimates for approval on 10/4/25**



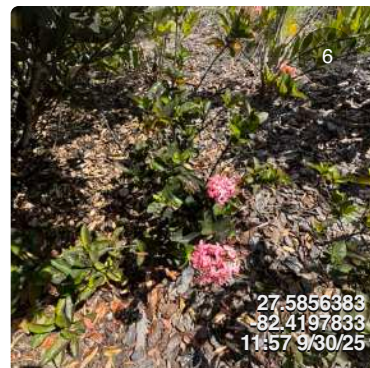


## Item 6 - Diseased Tree Behind Mailboxes

Assigned To: Sunrise Landscaping

Investigate black sooty mold on the Japanese Blueberry Tree located in bed next to irrigation backflow.

Investigate black sooty mold on Japanese Blueberry tree and plants located behind mailboxes at pool. Treat and send report. **Estimate to replace dead plants**



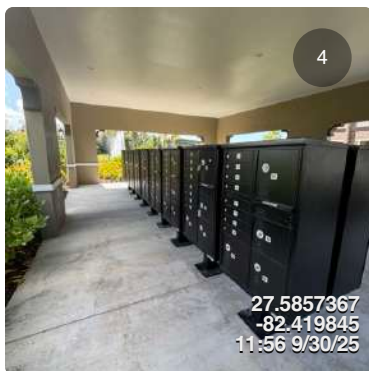
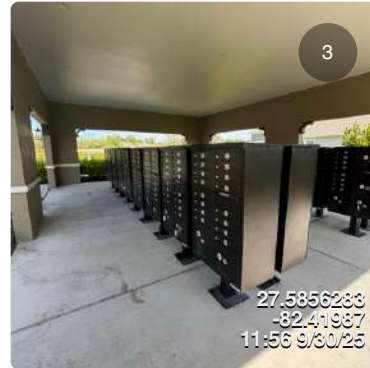
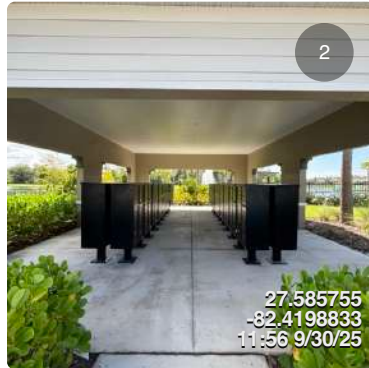
## Item 7 - Mailbox Kiosk Landscaping

Assigned To: Sunrise Landscaping

Mailboxes are clean and orderly.

Detailing around kiosk is well maintained.

Re-send proposal to replace dead St Augustine. **Turf replace 10/7**

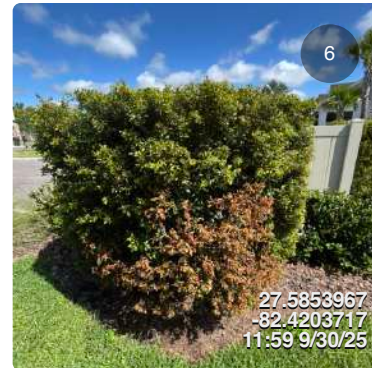
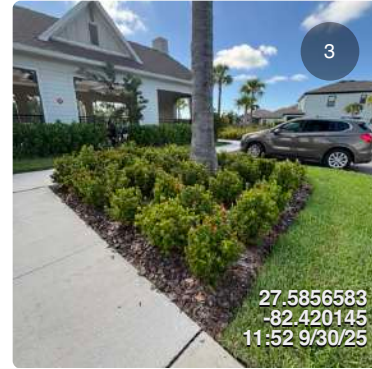
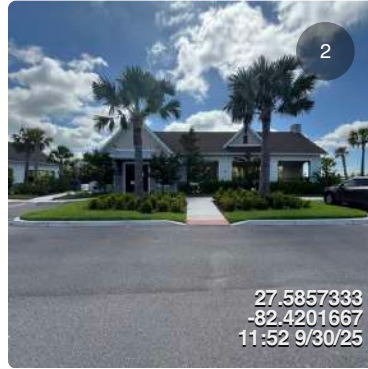




## Item 8 - Amenity Landscape

Assigned To: Sunrise Landscaping

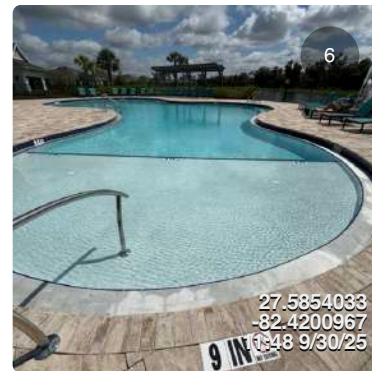
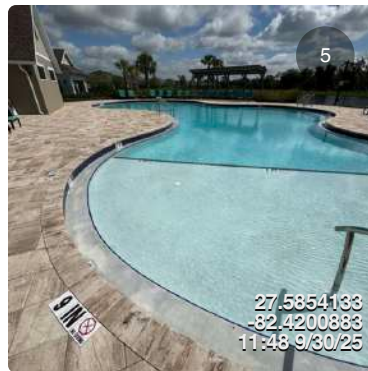
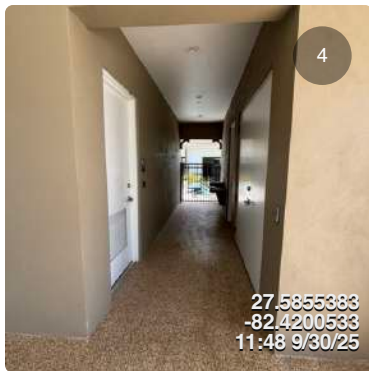
- 1). Landscape around amenity center is well maintained.
- 2). Investigate struggling bush behind dumpster enclosure. **Scheduled to prune dead.**



## Item 9 - Pool

Assigned To: District Manager

- 1). Pool furniture is clean, orderly and intact.
- 2). Message board is clear and visible.
- 3). Bathrooms are fully operational.
- 4). Pool is clean and blue.

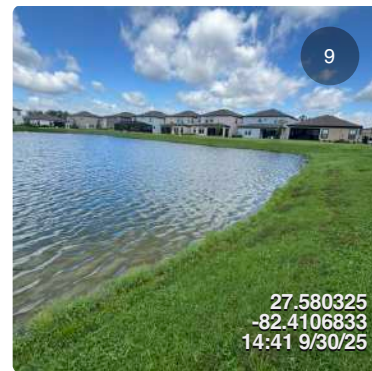
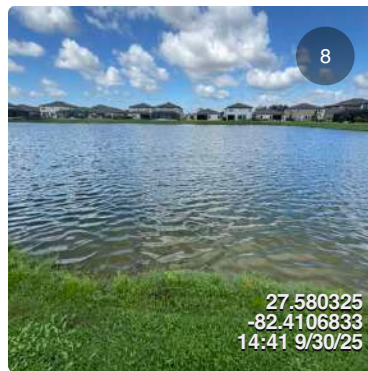
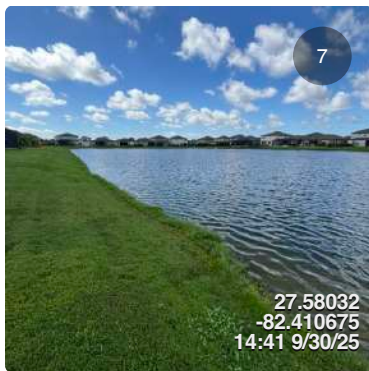
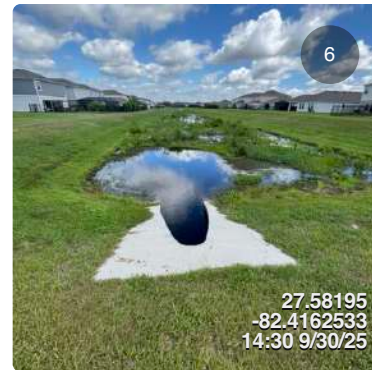
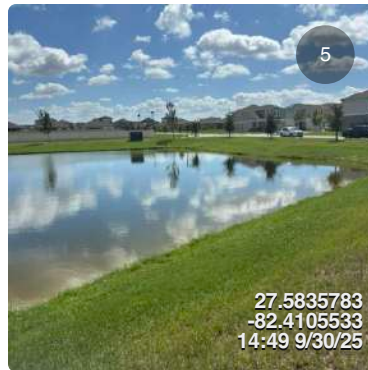
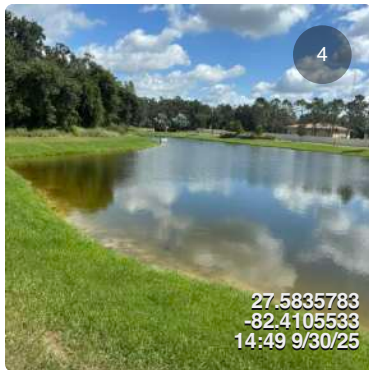
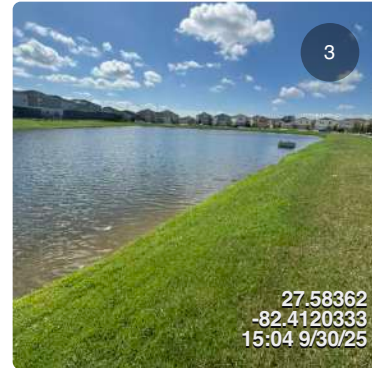
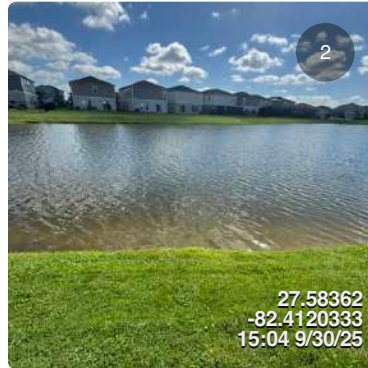




## Item 10 - Pond Maintenance

Assigned To: Cypress Creek Aquatics

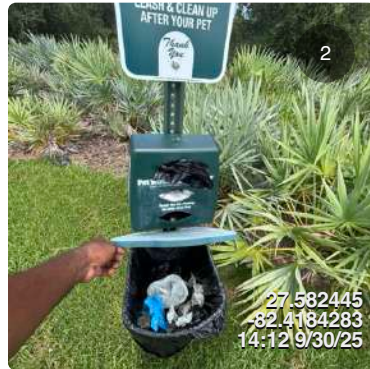
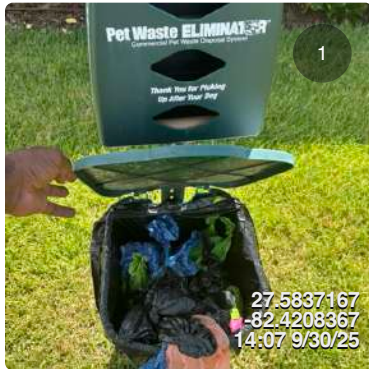
Pond maintenance is well maintained.



## Item 11 - Dog Stations

Assigned To: Total Community Maintenance

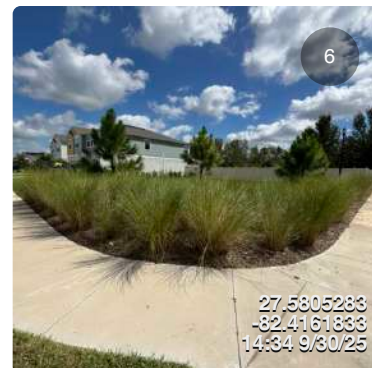
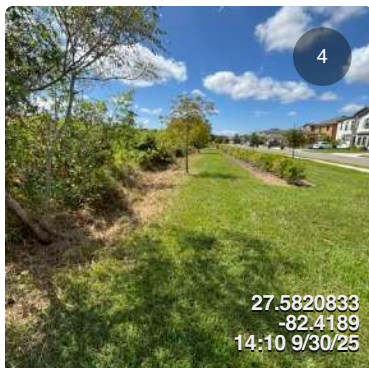
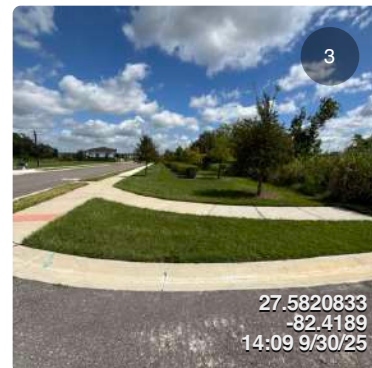
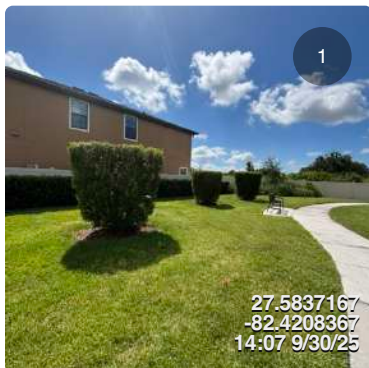
All dog stations were serviced on 9/30/25 by new vendor Total Community Maintenance, observed by field during on-site visit.



## Item 12 - Pocket Parks

Assigned To: Sunrise Landscaping

Dog parks and pocket parks are well maintained.

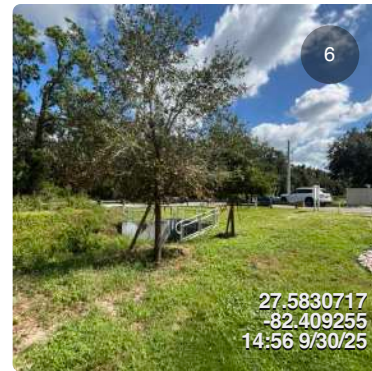
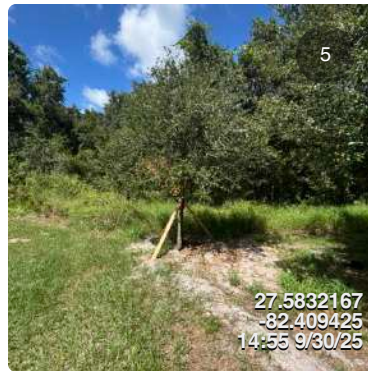
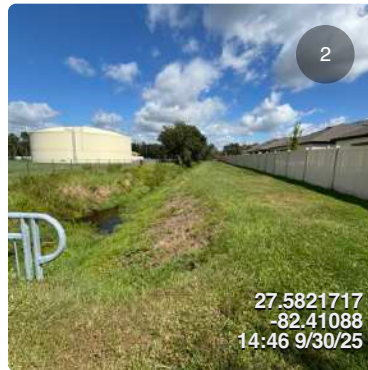




## Item 13 - Landscaping Depot Loop

Assigned To: Sunrise Landscaping

- 1). Manhole covers have received blacktop support throughout community roadways.
- 2). Landscape boundaries are well maintained.
- 3). Pond 6 buffer is well maintained.
- 4). Pond 6 - Depot Loop, **remove all debris in sod and landscape during normal maintenance services.**
- 5). Transplanted Oak Trees behind monument along Spencer Parrish is showing signs of stress. Determine if a hand watering schedule is needed. **Monitoring**



## Item 14 - Irrigation Flex Break Depot Loop

Assigned To: Sunrise Irrigation

Investigate cut flex drip line located on the north side of pond 5 inside an empty tree ring.



## Item 15 - Greenbelt Buffer

Assigned To: Sunrise Landscaping

Greenbelt buffer along Spencer Parrish has multiple trees suffocating at the rootstock.

Determine if mulch needs to be re-structured.

