

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 19, 2023**

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, JANUARY 19, 2023 AT 2:00 P.M.
NORTH RIVER RANCH CLUBHOUSE
LOCATED AT 11510 LITTLE RIVER WAY, PARRISH, FL 34219**

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Matt O'Brien Brent Dunham Bruce Danielson Allison Martin Amanda King
District Manager	Inframark	Brian Lamb Angie Grunwald
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	ZNS Engineering	Jeb C. Mulock

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

The meeting will begin at 2:00 p.m.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the 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 the appeal is to be based.

January 19, 2023
Parrish Plantation Community Development District

Dear Board Members:

The Regular Meeting of Parrish Plantation Community Development District will be held on **January 19, 2023 at 2:00 p.m. at the North River Ranch Clubhouse located at 11510 Little River Way, Parrish, FL 34219**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

BOARD OF SUPERVISORS REGULAR MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 4. BUSINESS ITEMS**
 - A. Acceptance of Board of Supervisor Resignation- Supervisor King.....Tab 01
 - B. Appointment of Supervisor to Open Board Seat
 - C. Consideration of Resolution 2023-04; Redesignating Officers.....Tab 02
 - D. Discussion on Requisition #3 – Phase 1A.....Tab 03
 - E. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Landowner Election November 17, 2022 Tab 04
 - B. Consideration of Board of Supervisors Regular Meeting November 17, 2022 Tab 05
 - C. Consideration of Operations and Maintenance Expenditures October 2022 Tab 06
 - D. Consideration of Operations and Maintenance Expenditures November 2022 Tab 07
 - E. Review of Financial Statements for Month Ending November 30, 2022 Tab 08
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

Sincerely,



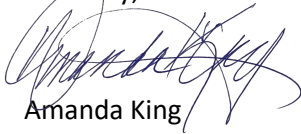
Brian Lamb
Inframark

January 11, 2023

To whom it may concern,

Please allow this letter to serve as my resignation from the Parrish Plantation CDD Board.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Amanda King', with a large, stylized flourish extending from the end of the signature.

Amanda King

RESOLUTION 2023-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF PARRISH
PLANTATION COMMUNITY DEVELOPMENT DISTRICT
AND PROVIDING FOR AN EFFECTIVE DATE.**

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

WHEREAS, the initial supervisors have taken and subscribed to the oath of office per F.S. 190.006(4); and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to organize by designating the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT:**

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

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

PASSED AND ADOPTED THIS 19th DAY OF JANUARY, 2023.

ATTEST:

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman

Parrish Plantation CDD
Phase 1A
Requisition #4

SUMMARY:

Phase 1A		
	Cost Analysis for Requisition #3	Engineer's Report Estimates
EARTHWORK	\$1,195,551.28	\$597,967.52
ROADWAYS	\$378,215.98	\$1,210,650.50
SANITARY SEWER COLLECTION SYSTEM	\$1,295,375.65	\$1,514,745.79
WATER DISTRIBUTION SYSTEM	\$632,251.75	\$728,334.64
RECLAIMED WATER DISTRIBUTION SYSTEM	\$420,310.00	\$1,592,274.44
STORMWATER MGMT SYSTEM	\$690,312.70	\$2,259,941.83
OFFSITES	\$1,495,818.90	\$2,501,161.36
SUBTOTAL	\$6,107,836.26	\$9,807,108.56
RETAINAGE	\$ 610,783.63	
Total Requisition #3	\$5,497,052.63	\$ 9,807,108.56
Total Construction Funds Available	\$4,801,308.54	
Prior Funding	\$0.00	
Remaining Funding	\$4,801,308.54	
Requisition #3 - Requested Funding	\$4,801,308.54	
Future CDD Construction Funds Available	\$0.00	

CDD APPLICABLE COST ANALYSIS:

Code	Phase #1A
1 Engineering Design, Permitting, Surveying, Testing	\$0.00
2 Consultant / Management Fees	\$0.00
3 Earthwork 40% Reduction for Lot Fill	\$1,195,551.28
4 Roads	\$378,215.98
5 Potable Water	\$632,251.75
6 Reclaimed Water	\$420,310.00
7 Sanitary Sewer	\$1,295,375.65
8 Stormwater	\$690,312.70
9 Dry Utilities Trenching	\$0.00
10 Offsite Road & Utilities	\$1,495,818.90
11 Landscaping / Irrigation / Hardscape / Recreation	\$0.00
12 Permit Fees and Impact Fees	\$0.00
13 Retainage	\$610,783.63
Total	\$5,497,052.63

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

November 17, 2022, Minutes of the Landowner's Election

MINUTES OF THE LANDOWNER'S ELECTION

The Landowner's Election of the Board of Supervisors for Parrish Plantation Community Development District were held on **Thursday, November 17, 2022, at 10:00 a.m.** at the at the North River Ranch Clubhouse located at 11510 Little River Way, Parrish, FL 34219.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Parrish Plantation Community Development District to order on **November 17, 2022, at 10:35 a.m.**

Board Members Present:

Matt O'Brien	Chairman
Brent Dunham	Vice-Chair
Allison Martin	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Inframark
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There were no members of the public present.

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb briefly went over the election process and announced the candidates: Matt O'Brien, Amanda King, Brent Dunham, and Allison Martin.

4. ELECTION OF SUPERVISORS

Mr. Lamb went over the ballots and proxies were collected, and the votes were tallied. Mr. Lamb proceeded with announcing the results: Matt O'Brien received 231 votes and will have Seat 2 with a two-year term, Amanda King received 200 votes and will have Seat 3 with a four-year term, Brent Dunham received 150 votes and will have Seat 4 with a two-year term, and Allison Martin received (200) votes and will have Seat 5 with a four-year term.

5. OWNERS REQUEST

There were no owner requests.

6. ADJOURNMENT

The landowner's election was adjourned.

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

November 17, 2022, Minutes of Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for the Parrish Plantation Community Development District was held on **Thursday, November 17, 2022, at 10:00 a.m.** at The Palmetto Library located at 923 6th St. West, Palmetto, Florida 34221.

1. CALL TO ORDER

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Parrish Plantation Community Development District to order on **Thursday, November 17, 2022, at approximately 10:40 a.m.**

Board Members Present and Constituting a Quorum:

Matt O'Brien	Chairman
Brent Dunham	Vice-Chair
Allison Martin	Supervisor
Amanda King	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Inframark	
John Vericker	District Counsel, Straley Robin Vericker	<i>(via conference call)</i>
Strickland T. Smith	District Engineer, Heidt Design, LLC	<i>(via conference call)</i>

There were no members of the general public in attendance.

2. OATH OF OFFICE

Brian Lamb administers the Oath of Office to Supervisor Dunham, Supervisor Martin, and Supervisor King. The Oaths will be in the record of proceedings.

3. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

4. STAFF REPORTS

A. District Counsel

Mr. Vericker mentioned the current process of the Bond validation with the Board and Mr. Lamb briefly discussed the cost estimates and general procedure.

B. District Engineer

There were no engineer reports at the time.

C. District Manager

i. Aquatics Inspection Report

There were no reports on behalf of the District Manager. The aquatics report is available to the Board.

5. BUSINESS ITEMS

A. Consideration of Resolution 2023-01; Canvassing & Certifying the Results of the Landowners Election

Mr. Lamb went over that in the Landowners announcing Matt O'Brien received 231 votes and will have Seat 2 with a two-year term, Amanda King received 200 votes and will have Seat 3 with a four-year term, Brent Dunham received 150 votes and will have Seat 4 with a two-year term, and Allison Martin received 200 votes and will have Seat 5 with a four-year term. Mr. Lamb will notify Marlene regarding form F1.

MOTION TO:	Approve Resolution 2023-01 as stated.
MADE BY:	Supervisor O'Brien
SECONDED BY:	Supervisor Martin
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

Supervisor King, Supervisor Martin, and Supervisor Dunham rejected compensation ability.

B. Consideration of Resolution 2023-02; Designating Officers

Mr. Lamb went over that if the Board wants to keep the current slate of officers, Supervisor O'Brien would continue as Chair, Supervisor Dunham would continue to be Vice Chair, Mr. Lamb would be secretary, and Supervisor Davidson would be Treasurer, with Amanda King serving as Assistant Secretary. The Board agreed.

MOTION TO:	Approve Resolution 2023-02 as stated.
MADE BY:	Supervisor O'Brien
SECONDED BY:	Supervisor Dunham
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

C. Consideration of Resolution 2023-03; Supplemental Assessment Resolution

The Board reviewed the resolution. Mr. Lamb notified the Board regarding the delay of the Supplement Assessment.

MOTION TO:	Approve Resolution 2023-03 as stated.
MADE BY:	Supervisor O'Brien
SECONDED BY:	Supervisor Martin
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

D. General Matters of the District

There are no general matters to discussed at this time.

6. CONSENT AGENDA

A. Consideration of Board of Public Hearing and Regular Meeting Minutes August 18, 2022

B. Consideration of Operations and Maintenance Expenditures August 2022

C. Consideration of Operations and Maintenance Expenditures September 2022

D. Review of Financial Statements for Month Ending September 30, 2022

The Board reviewed the consent agenda items.

MOTION TO:	Approve the Consent Agent Items A through D.
MADE BY:	Supervisor O'Brien
SECONDED BY:	Supervisor Martin
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

There were no supervisor requests.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no public comments.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor O'Brien
SECONDED BY:	Supervisor Dunham
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

DRAFT

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Parrish Plantation Center Community Development District

Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cypress Creek Aquatics Inc	1195	\$1,493.00		Crosswind Point – Aquatics 10/2022
Manatee Landscape & Irrigation, Inc	22641	\$10,775.41		Landscape Maint 7/2022
Manatee Landscape & Irrigation, Inc	22741	\$10,775.41		Lawn Maint 8/2022
Manatee Landscape & Irrigation, Inc	22817	\$10,776.41	\$32,327.23	Crosswind Point Landscaping
Ron Litts	0722	\$2,700.00		Monthly Landscape 7/2022
Ron Litts	0822	\$2,700.00		Tree Inspection 8/2022
Ron Litts	0922	\$2,700.00		Inspection 9/2022
Ron Litts	1022	\$2,700.00	\$10,800.00	Inspection 10/2022
Monthly Contract Sub-Total		\$44,620.23		

Variable Contract				
Heidt Design	45705	\$42.50		Professional Services
Variable Contract Sub-Total		\$42.50		

Utilities				
FPL	091422-38549	\$240.26		Service thru 9/14/2022
FPL	25001-100622	\$23.08		Service 9/14 – 9/15 2022
FPL	6602-44549-101422	\$36.33		Service thru 10/14/2022
FPL	67180-36129-092122	\$1,661.14		Service thru 9/21/2022
FPL	67180-36129-102122	\$1,050.93		Service thru 10/21/2022
FPL	85047-101922	\$320.87		Service thru 10/19/2022
FPL	86422 34549 101422	\$751.67	\$4,084.28	Service thru 10/14/2022
Manatee County Utilities Dept	092722 178496	\$325.00		Utilities 9/2022
Manatee County Utilities Dept	092722 178497	\$368.70		Utilities 9/2022
Manatee County Utilities Dept	292722 178499	\$325.19		Utilities 9/2022
Manatee County Utilities Dept	343836 178498 092722	\$79.77		Utilities 9/2022
Manatee County Utilities Dept	78833 092722	\$50.00	\$1,148.66	Utilities 9/2022
Utilities Sub-Total		\$12,892.66		

**Parrish Plantation Center Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Department of Economic Opportunity	87393	\$175.00		2022 – 2023 District Filing Fee
EGIS	16915	\$5,563.00		Policy Renewal – Effective 10/2022
Manatee Landscape & Irrigation, Inc	082922	\$2,200.00		Debris Clearance 8/29/2022
Manatee Landscape & Irrigation, Inc	22714	\$100.00	\$2,300.00	Fertilization 8/29/2022
Straley Robin Vericker	22105	\$758.70		Professional Services thru 9/15/2022
Regular Services Sub-Total		\$8,796.70		
Additional Services				
Danielle Fence	52821	\$7,049.50		Crosswind Point Hurricane Damage 10-2022
Danielle Fence	69528	\$6,016.00		Crosswind Point Repairs 10/2022
Manatee Landscape & Irrigation Inc	22594	\$2,650.00		Landscape Cleaning for Lite Lines
Manatee Landscape & Irrigation Inc	22845	\$2,200.00		Landscape Cleaning for Lite Lines
Additional Services Sub-Total		\$17,915.50		
TOTAL:		\$76,607.87		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Cypress Creek Aquatics, Inc.
 12231 Main St Unit 1196
 San Antonio, FL 33576



Invoice

Date	Invoice #
10/1/2022	1195

Bill To
Crosswind Point CDD c/o Meritus Corp. 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	October Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,493.00	1,493.00

Total	\$1,493.00
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MANATEE LANDSCAPE & IRRIGATION, INC.

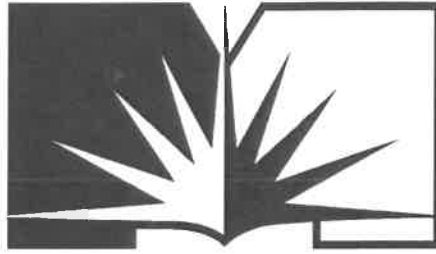
5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		8/1/2022
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	22641

Quantity	Description	Rate	Amount
1	Lawn Maintenance for the month of July- common area ATTN: Brian Lamb	10,775.41	10,775.41

<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>	Total	\$10,775.41
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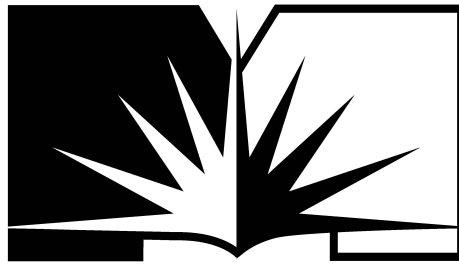
MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		9/7/2022
Community/Lot #	Terms	Invoice #
Lawn Maintenance	Due on receipt	22741

Quantity	Description	Rate	Amount
1	Crosswind Pointe Common Area Lawn Maintenance for the month of August 2022	10,775.41	10,775.41
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$10,775.41



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		10/1/2022
Community/Lot #	Terms	Invoice #
Parrish Plantation	Due on receipt	22817

Quantity	Description	Rate	Amount
1	Crosswind Pointe Common Area Monthly Maintenance ATTN: Brian Lamb	10,776.41	10,776.41
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$10,776.41

Invoice 0722

Ron Litts

4996 Kensington Rd.
Chickamauga, Ga. 30707
Ph 727-207-1002

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: 7/15/22

JOB		
Parrish Plantation	july 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Monthly onsite inspection of relocated trees to find and address needs	2700.00	2,700.00
			2,700.00

Invoice 0822

Ron Litts

4996 Kensington Rd.
Chickamauga, Ga. 30707
Ph 727-207-1002

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: 8/31/22

JOB		
Parrish Plantation	Aug 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Monthly onsite inspection of relocated trees to find and address needs	2700.00	2,700.00
			2,700.00

Invoice 0922

Ron Litts

4996 Kensington Rd.
Chickamauga, Ga. 30707
Ph 727-207-1002

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: 9/15/22

JOB		
Parrish Plantation	Sept 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Monthly onsite inspection of relocated trees to find and address needs	2700.00	2,700.00
			2,700.00

Invoice 1022

Ron Litts

4996 Kensington Rd.
Chickamauga, Ga. 30707
Ph 727-207-1002

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: 9/15/22

JOB		
Parrish Plantation	Oct 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Monthly onsite inspection of relocated trees to find and address needs	2700.00	2,700.00
			2,700.00



HEIDT DESIGN

P: (813) 253-5311 | F: (813) 464-7629
5904-A Hampton Oaks Pkwy.
Tampa, FL 33610
www.heidtdesign.com

Invoice

Attention:
Parrish Plantation Community Development District
c/o Meritus Corporation
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice Number: 45705
Invoice Date: September 30, 2022
Month Ending: September 30, 2022
Project Manager: SMITH, STRICKLAND T.
Project Number: CDD PP 1001

Project Name: Parrish Plantation District Engineering Services

		Hours	Rate	Amount
Administrative Assistant	Crosswind Point Construction Requisition #3 Review and Processing.	.50	85.00	\$42.50
Total Professional Services		.50		\$42.50
Invoice Total				\$42.50

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.



Parrish Plantation

HBWB DEVELOPMENT SERVICES, LLC,
Here's what you owe for this billing period.

Electric Bill Statement

For: Aug 26, 2022 to Sep 14, 2022 (19 days)

Statement Date: Sep 14, 2022

Account Number: 82815-38549

Service Address:13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**CURRENT BILL****\$480.26**

TOTAL AMOUNT YOU OWE

Oct 5, 2022

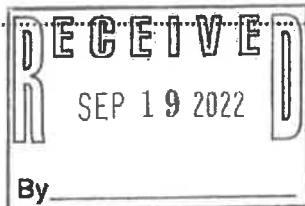
NEW CHARGES DUE BY

BILL SUMMARY

Additional Activity	451.34
Balance before new charges	451.34*
Total new charges	28.92
Total amount you owe	\$480.26

* \$240.00 of this amount is PAST DUE --
PLEASE PAY IMMEDIATELY

(See page 2 for bill details.)

**KEEP IN MIND**

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after October 05, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

480.26
- 240
240.26

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)



/ 27

45134 5210828153854976208400000

0003 0006 069452

HBWB DEVELOPMENT SERVICES,
LLC
4065 CRESCENT PARK DR
RIVERVIEW FL 33578-3605

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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill
for ways to pay.

82815-38549

ACCOUNT NUMBER

\$480.26

TOTAL AMOUNT YOU OWE

Oct 5, 2022

NEW CHARGES DUE BY

\$240.26

AMOUNT ENCLOSED

25



Parrish
plantation

FINAL BILL

For: Sep 14, 2022 to Sep 15, 2022 (1 day)

Statement Date: Sep 15, 2022

Account Number: 86049-25001

Service Address:

12618 OAK HILL WAY

PARRISH, FL 34219

HBWB DEVELOPMENT SERVICES, LLC,
Here's what you owe for this billing period.

CURRENT BILL

\$23.08

TOTAL AMOUNT YOU OWE

Oct 6, 2022

NEW CHARGES DUE BY

KEEP IN MIND

- This billing period is less than a month; bill factors are available upon request.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

BILL SUMMARY

Amount of your last bill	262.16
Additional Activity	-240.00
Balance before new charges	22.16
Total new charges	0.92
Total amount you owe	\$23.08

FINAL BILL

(See page 2 for bill details.)



Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

2216 5210860492500158032000000

0001 0002 065511

1

HBWB DEVELOPMENT SERVICES,
LLC
4065 CRESCENT PARK DR
RIVERVIEW FL 33578-3605

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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill
for ways to pay.

86049-25001

ACCOUNT NUMBER

\$23.08

TOTAL AMOUNT YOU OWE

Oct 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Sep 15, 2022 to Oct 14, 2022 (29 days)**Statement Date:** Oct 14, 2022**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****\$27.33**

TOTAL AMOUNT YOU OWE

Nov 4, 2022

NEW CHARGES DUE BY

BILL SUMMARY

Payments received	-65.00
Additional Activity	56.00
Balance before new charges	-9.00
Total new charges	36.33
Total amount you owe	\$27.33

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after November 04, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

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)

/ 27

900 5210666024454923372000000

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
for ways to pay.

66602-44549

ACCOUNT NUMBER

\$27.33

TOTAL AMOUNT YOU OWE

Nov 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
66602-44549

FPL.com Page 2

E001

BILL DETAILS

Payment received - Thank you	-65.00
Additional activity	
Deposit Balance Due	56.00
Balance before new charges	-\$9.00

New Charges

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

Electric service amount	24.67
Gross rec. tax/Regulatory fee	0.65
Florida sales tax	1.76
Discretionary sales surtax	0.25
Taxes and charges	2.66
Service Charge	9.00
Total new charges	\$36.33
Total amount you owe	\$27.33

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00017		00006		11

ENERGY USAGE

	This Month
Service to	Oct 14, 2022
kWh Used	11
Service days	29
kWh/day	0
Amount	\$27.33

KEEP IN MIND

- Taxes 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

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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 21, 2022 to Sep 21, 2022 (62 days)**Statement Date:** Sep 21, 2022**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****\$1,050.90**

TOTAL AMOUNT YOU OWE

Oct 12, 2022

NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after October 12, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

BILL SUMMARY

Amount of your last bill	610.24
Payments received	-610.24
Additional Activity	-610.24
Balance before new charges	-610.24
Total new charges	1,661.14
Total amount you owe	\$1,050.90

(See page 2 for bill details.)

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

Received / 27

SEP 30 2022

61024 52156718036129 0905010000

0001 0010 073632

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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**
for ways to pay.

67180-36129

ACCOUNT NUMBER

\$1,050.90

TOTAL AMOUNT YOU OWE

Oct 12, 2022

NEW CHARGES DUE BY

\$ 29

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 2

0002 0010 073632

E001

BILL DETAILS

Amount of your last bill	610.24
Payment received - Thank you	-610.24
Additional activity	
Credit	-610.24
Balance before new charges	-\$610.24

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,550.97
Gross rec. tax/Regulatory fee	1.11
Florida sales tax	93.54
Discretionary sales surtax	15.52
Taxes and charges	110.17
Total new charges	\$1,661.14
Total amount you owe	\$1,050.90

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Oct 21, 2022.

Usage Type

Total kWh used

Usage

637

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 21, 2022	Aug 22, 2022
kWh Used	390	247
Service days	30	32
kWh/day	13	8
Amount	\$1,017.03	\$644.11

KEEP IN MIND

- Taxes 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.

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

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

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/Help](https://www.fpl.com/Help)

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.



Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

FPL.com Page 1

0003 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022 (30 days)

kWh/Day: 13

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	12		156	
Energy					0.400000		4.80
Non-energy							
Fixtures					13.500000		162.00
Maintenance					1.300000		15.60
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.300000		23.40
PWSH18B				30			
Non-energy							
Fixtures					15.990000		479.70

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



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





Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

FPL.com Page 2

0004 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022 (30 days)

kWh/Day: 13

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							12.00
Non-energy sub total							923.70
Sub total						390	935.70
Energy conservation cost recovery							0.16
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.18
Transition rider credit							-2.02
Storm protection recovery charge							0.86
Fuel charge							14.63
Electric service amount							949.58
Gross rec. tax/Reg. fee							0.68
Florida sales tax							57.27
Discretionary sales surtax							9.50
Total						390	1,017.03

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



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 3

0005 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
14 OAK HILL WAY SL #4		PWSH18B		1	09-01-2022
32 OAK HILL WAY SL #7		PWSH18B		1	09-01-2022
4 OAK HILL WAY SL #1		PWSH18B		1	09-01-2022
46 OAK HILL WAY SL #10		PWSH18B		1	08-31-2022
50 OAK HILL WAY SL #11		PWSH18B		1	08-31-2022
56 OAK HILL WAY SL #12		PWSH18B		1	08-31-2022
64 OAK HILL WAY SL #13		PWSH18B		1	08-31-2022
72 OAK HILL WAY SL #2		PWSH18B		1	09-01-2022
78 OAK HILL WAY SL #3		PWSH18B		1	09-01-2022
86 OAK HILL WAY SL #5		PWSH18B		1	08-03-2022
94 OAK HILL WAY SL #8		PWSH18B		1	08-31-2022
98 OAK HILL WAY SL #9		PWSH18B		1	08-31-2022
14 OAK HILL WAY		F863250	F	1	09-01-2022





Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 4

0006 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
SL #4					
32 OAK HILL WAY SL #7		F863250	F	1	09-01-2022
4 OAK HILL WAY SL #1		F863250	F	1	09-01-2022
46 OAK HILL WAY SL #10		F863250	F	1	08-31-2022
50 OAK HILL WAY SL #11		F863250	F	1	08-31-2022
56 OAK HILL WAY SL #12		F863250	F	1	08-31-2022
64 OAK HILL WAY SL #13		F863250	F	1	08-31-2022
72 OAK HILL WAY SL #2		F863250	F	1	09-01-2022
78 OAK HILL WAY SL #3		F863250	F	1	09-01-2022
86 OAK HILL WAY SL #5		F863250	F	1	08-03-2022
94 OAK HILL WAY SL #8		F863250	F	1	08-31-2022
98 OAK HILL WAY SL #9		F863250	F	1	08-31-2022



Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

FPL.com Page 5

0007 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				1	15.990000		15.99
PWSH18B				11	15.990000		175.89
F863250	39	5100	F	1	15.200000	13	15.20
F863250	39	5100	F	11	15.200000	143	167.20



For: 07-21-2022 to 08-22-2022 (32 days)

kWh/Day: 8

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy Fixtures Maintenance	39	5100	F	1	0.400000 13.500000 1.300000	13	0.40 13.50 1.30
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.300000	234	7.20 243.00 23.40
PWSH18B Non-energy Fixtures				19	15.990000		303.81
					Energy sub total		7.60
					Non-energy sub total		585.01
					Sub total	247	592.61
					Energy conservation cost recovery		0.10
					Capacity payment recovery charge		0.04
					Environmental cost recovery charge		0.11
					Transition rider credit		-1.28
					Storm protection recovery charge		0.55
					Fuel charge		9.26
					Electric service amount		601.39
					Gross rec. tax/Reg. fee		0.43
					Florida sales tax		36.27
					Discretionary sales surtax		6.02
					Total	247	644.11



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 7

0009 0010 073632 ESLA

For: 08-22-2022 to 09-21-2022

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Account Activity Summary

Previous Statement Balance			610.24
Payments			610.24CR
Additional Activity			
Months Credited			
Service To Date			
08-22-2022	610.24CR		
Total Additional Activity	610.24CR	610.24CR
New Charges			
Months Rebilled			
Service To Date			
08-22-2022		644.11	
Current Month Bill			
Service To Date			
09-21-2022		1,017.03	
Total New Charges		1,661.141,661.14
Total Now Due			1,050.90



**Electric Bill Statement****For:** Sep 21, 2022 to Oct 21, 2022 (30 days)**Statement Date:** Oct 21, 2022**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**\$2,101.83**

TOTAL AMOUNT YOU OWE

Nov 11, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.

FPL.com/eBill**KEEP IN MIND**

- Did you forget? \$1,050.90 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payments received after November 11, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

BILL SUMMARY

Amount of your last bill	1,050.90
Balance before new charges	1,050.90
Total new charges	1,050.93
Total amount you owe	\$2,101.83

(See page 2 for bill details.)

Customer Service:
Outside Florida:

(941) 917-0512
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Received 27
OCT 25 2022

105090 5215671803612983810120000

0001 0006 069741

1 8

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



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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit **FPL.com/PayBill**
for ways to pay.

67180-36129

ACCOUNT NUMBER

\$2,101.83

TOTAL AMOUNT YOU OWE

Nov 11, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 2

0002 0006 069741

E001

BILL DETAILS

Amount of your last bill	1,050.90
Balance before new charges	\$1,050.90

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	981.23
Gross rec. tax/Regulatory fee	0.71
Florida sales tax	59.18
Discretionary sales surtax	9.81
Taxes and charges	69.70
Total new charges	\$1,050.93
Total amount you owe	\$2,101.83

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Nov 19, 2022.

Usage Type

Total kWh used

Usage
403

ENERGY USAGE COMPARISON

	This Month Oct 21, 2022	Last Month Sep 21, 2022
Service to		
kWh Used	403	390
Service days	30	30
kWh/day	13	13
Amount	\$1,050.93	\$1,017.03

KEEP IN MIND

- Taxes 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

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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.



Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

FPL.com Page 1 0003 0006 069741 ESLA

For: 09-21-2022 to 10-21-2022 (30 days)

kWh/Day: 13

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	13		169	
Energy					0.400000		5.20
Non-energy							
Fixtures					13.500000		175.50
Maintenance					1.300000		16.90
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.300000		23.40
PWSH18B				31			
Non-energy							
Fixtures					15.990000		495.69

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



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





Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

FPL.com Page 2

0004 0006 069741 ESLA

For: 09-21-2022 to 10-21-2022 (30 days)

kWh/Day: 13

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							12.40
Non-energy sub total							954.49
Sub total						403	966.89
Energy conservation cost recovery							0.17
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.19
Transition rider credit							-2.09
Storm protection recovery charge							0.89
Fuel charge							15.11
Electric service amount							981.23
Gross rec. tax/Reg. fee							0.71
Florida sales tax							59.18
Discretionary sales surtax							9.81
Total						403	1,050.93

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



Customer Name: PARRISH PLANTATION CDD
Account Number: 67180-36129

FPL.com Page 3

0005 0006 069741 ESLA

For: 09-21-2022 to 10-21-2022

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
22 OAK HILL WAY SL #6		PWSH18B		1	09-08-2022
22 OAK HILL WAY SL #6		F863250	F	1	09-08-2022

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



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 4

0006 0006 069741 ESLA

For: 09-21-2022 to 10-21-2022
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				1	15.990000		15.99
F863250	39	5100	F	1	15.200000	13	15.20

* 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: Sep 19, 2022 to Oct 19, 2022 (30 days)

Statement Date: Oct 19, 2022

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**\$320.87**

TOTAL AMOUNT YOU OWE

Nov 9, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.
FPL.com/eBill

KEEP IN MIND

- Payments received after November 09, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

BILL SUMMARY

Amount of your last bill	326.86
Payments received	-326.86
Balance before new charges	0.00
Total new charges	320.87
Total amount you owe	\$320.87

(See page 2 for bill details.)

Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

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0001 0004 064635

1 8

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

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:



Received
OCT 24 2022

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit **FPL.com/PayBill**
for ways to pay.

11935-85047

ACCOUNT NUMBER

\$320.87

TOTAL AMOUNT YOU OWE

Nov 9, 2022

NEW CHARGES DUE BY

\$ 44

AMOUNT ENCLOSED



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

FPL.com Page 2 0002 0004 064635 E001

BILL DETAILS

Amount of your last bill	326.86
Payment received - Thank you	-326.86
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$11.91
--------------	---------

Non-fuel: (\$0.074820 per kWh)	\$184.06
--------------------------------	----------

Fuel: (\$0.038060 per kWh)	\$93.63
----------------------------	---------

Electric service amount	289.60
-------------------------	--------

Gross rec. tax/Regulatory fee	7.64
-------------------------------	------

Florida sales tax	20.66
-------------------	-------

Discretionary sales surtax	2.97
----------------------------	------

Taxes and charges	31.27
-------------------	-------

Total new charges	\$320.87
-------------------	----------

Total amount you owe	\$320.87
----------------------	----------

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Nov 17, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	15108		12648		2460

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 19, 2022	Sep 19, 2022
kWh Used	2460	2508
Service days	30	32
kWh/day	82	78
Amount	\$320.87	\$326.86

KEEP IN MIND

- Taxes 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

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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.



Account Number: 11935-85047

Service Address:
8125 PIONEER DR # IRR
PARRISH, FL 34219

October 19, 2022

Dear PARRISH PLANTATION CDD:

Even though Hurricane Ian has passed, we know its effect on our community hasn't. We're focused on what's important to get things back to normal as quickly as possible. All of our employees and thousands of out-of-state crews are dedicated to the restoration effort, and we will not stop working until power has been safely restored to everyone.

We're here to help. See if you qualify for financial assistance or payment extension, and view other available resources at [FPL.com/Help](https://www.fpl.com/help).

As a community, we will recover together. Please stay safe.

Sincerely,
FPL Customer Service

Customer Service: 1-800-375-2434

Outside Florida: 800-226-3545

Hearing/Speech Impaired: 711 (Relay Service)



/ 21

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





Customer Name:
PARRISH PLANTATION
CDD

Account Number:
11935-85047

FPL.com Page 2 of 2 0004 0004 064635 EC63

**Electric Bill Statement****For:** Sep 15, 2022 to Oct 14, 2022 (29 days)**Statement Date:** Oct 14, 2022**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**\$751.67**

TOTAL AMOUNT YOU OWE

Nov 10, 2022

NEW CHARGES DUE BY

BILL SUMMARY

Payments received	-64.00
Additional Activity	55.00
Balance before new charges	-9.00
Total new charges	760.67
Total amount you owe	\$751.67

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after November 10, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

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)



/ 27

900 5210864223454997615700000

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

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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill**
for ways to pay.

86422-34549

ACCOUNT NUMBER

\$751.67

TOTAL AMOUNT YOU OWE

Nov 10, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

48



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86422-34549

FPL.com Page 2

E001

BILL DETAILS

Payment received - Thank you	-64.00
Additional activity	
Deposit Balance Due	55.00
Balance before new charges	-\$9.00

New Charges

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

Electric service amount	678.41
Gross rec. tax/Regulatory fee	17.90
Florida sales tax	48.39
Discretionary sales surtax	6.97
Taxes and charges	73.26
Service Charge	9.00
Total new charges	\$760.67
Total amount you owe	\$751.67

METER SUMMARY

Meter reading - Meter ACD2064. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	05908		00000		5908

ENERGY USAGE

	This Month
Service to	Oct 14, 2022
kWh Used	5908
Service days	29
kWh/day	204
Amount	\$751.67

KEEP IN MIND

- Taxes 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

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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.

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178496
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12764 OAK HILL WAY

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Water/Sewer Deposit						300.00
Reclaim Wtr Non-WasteWtr Cust						0
Reclaim Water Common Area						0
Administrative Fee Acct Activation						25.00
Total New Charges						325.00
Total Amount Due:						\$325.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$325.00

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 7000010136 00.0029.0278 9998/4 9998 2 MB 0.515

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

000343836200000325000178496

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178497
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12663 OAK HILL WAY

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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Previous Balance:	0.00
Payments Received:	0.00
Balance Forward:	0.00

Water/Sewer Deposit				300.00
Reclaim Wtr Non-WasteWtr Cust	1854	3035	1181	
Reclaim Water Common Area				43.70
Administrative Fee Acct Activation				25.00
Total New Charges				368.70

Total Amount Due: \$368.70

GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



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MC-1250-19



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

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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$368.70

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 7000010134 00.0029.0278 9998/2 9998 2 MB 0.515

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178499
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
13224 OAK HILL WAY

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Water/Sewer Deposit						300.00
Reclaim Wtr Non-WasteWtr Cust						61 66 5
Reclaim Water Common Area						0.19
Administrative Fee Acct Activation						25.00
Total New Charges						325.19
Total Amount Due:						\$325.19

GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$325.19

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178498
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12821 OAK HILL WAY

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 0.00
Payments Received: 0.00
Balance Forward: -300.00

Water/Sewer Deposit				300.00
Water/Sewer Deposit				50.00
Reclaim Wtr Non-WasteWtr Cust	150	279	129	
Reclaim Water Common Area				4.77
Administrative Fee Acct Activation				25.00
Deposit Adjustment Decrease				-300.00
Total New Charges				379.77

Total Amount Due: \$79.77

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$79.77

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 7000010133 00.0029.0278 9998/1 9998 2 MB 0.515



PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA FL 33607-2359



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

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 334678-178833
HBWB DEVELOPMENT SERVICES LLC
12597 OAK HILL WAY

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:	0.00
Payments Received:	2,874.17
Balance Forward:	-2,874.17
Reclaimed Water Connection Charge	2,874.17
Water/Sewer Deposit	50.00
Total New Charges	2,924.17
Total Amount Due:	\$50.00

GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	334678-178833
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$50.00

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 2000000427 20/5

HBWB DEVELOPMENT SERVICES LLC
4085 CRESCENT PARK DR
RIVERVIEW, FL 33578-3805



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

000334678200000050000178833

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 87393			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Parrish Plantation Community Development District

Mr. Brian K. Lamb

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

2. Telephone: (813) 873-7300
 3. Fax: (813) 873-7070
 4. Email: brian.lamb@merituscorp.com *inframark.com*
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: parrishplantationcdd.com
 8. County(ies): Manatee
 9. Function(s): Community Development
 10. Boundary Map on File: 09/15/2021
 11. Creation Document on File: 12/17/2019
 12. Date Established: 10/10/2019
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Manatee County
 15. Creation Document(s): County Ordinances 19-33 and 21-32
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *[Signature]* Date 10/6/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



INVOICE

Customer	Parrish Plantation Community Development District
Acct #	988
Date	09/14/2022
Customer Service	Charisse Bitner
Page	1 of 1

Parrish Plantation Community Development District
c/o Meritus
2500 Pan Am Circle, Ste 300
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 5,563.00
Payment Amount	
Payment for:	Invoice#16915
100122451	

Thank You

Please detach and return with payment



Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
16915	10/01/2022	Renew policy	Policy #100122451 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2022 <i>Gen = \$ 3059.00</i> <i>pub = \$ 2504.00</i>	5,563.00

Total

\$ 5,563.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

sclimer@egisadvisors.com

09/14/2022



Manatee Landscape and Irrigation, Inc.

5311 36th Avenue East
Palmetto, FL 34221
Phone (941) 721-3505
Fax (941) 721-3525

SUBMITTED TO: Parrish Plantation CDD
Attn: Brian Lamb
2005 Pan Am Circle Ste 30
Tampa, FL 33607

August 29, 2022

PROJECT: Parrish Plantation Entrance

QUANTITY	DESCRIPTION	Unit Price	Extended Total
1	Elevation of several existing trees around west signage to create cleaner site lines. Clear unmowed area further from road for cleaner appearance		2200.00
Total			\$ 2,200.00

Signed: _____ Date: _____

Teresa Farlow

From: Brian K. Lamb
Sent: Friday, September 23, 2022 3:28 PM
To: Teresa Farlow
Subject: Fwd: Tree trimming at Crosswind Point
Attachments: Parrish Plantation Tree Elevation cont.pdf

Get [Outlook for iOS](#)

From: csullivan manateelandscape.com <csullivan@manateelandscape.com>
Sent: Friday, September 23, 2022 1:46 PM
To: Allison Martin <amartin@westbaytampa.com>
Cc: Brian K. Lamb <Brian.Lamb@Inframark.com>
Subject: RE: Tree trimming at Crosswind Point

This was the tree cleanup that was done around the west side of the entrance on SR62 as well as the cutting back the weed line on the same side of the entrance boulevard. It was completed the last week of August.

From: Allison Martin <amartin@westbaytampa.com>
Sent: Thursday, August 18, 2022 2:26 AM
To: csullivan manateelandscape.com <csullivan@manateelandscape.com>
Cc: Brian K. Lamb <Brian.Lamb@Inframark.com>
Subject: Tree trimming at Crosswind Point

Chris,

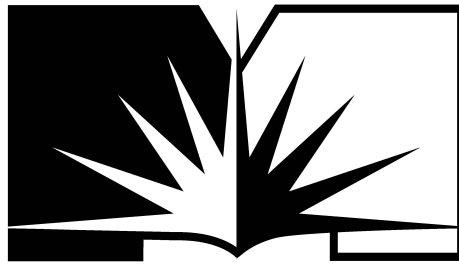
Please send the CDD a proposal to trim all the trees at the entry area and in the side park behind the villas. You know which ones not to include.

I would like them cleaned up by the end of the month. Thanks

Regards,

Allison Martin
Land Development Manager
4065 Crescent Park Drive, Riverview, FL 33578
Cell: (941) 773-6413
www.homesbywestbay.com

****Please note that if you are sending an invoice please make sure to copy the Accounts Payable email for the Land team at accountspayable@westbaytampa.com. This will ensure that your invoice is paid in a timely manner.**



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		8/29/2022
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	22714

Quantity	Description	Rate	Amount
1	Project: Crosswind Point Fertilization of Transplanted Oaks ATTN: Allison Martin	100.00	100.00
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$100.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

October 05, 2022

Client: 001538

Matter: 000001

Invoice #: 22105

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
8/17/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.5	\$177.50
8/18/2022	JMV	TELEPHONE CALL WITH B. LAMB; PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.9	\$319.50
9/9/2022	JMV	REVIEW COMMUNICATION FROM J. TAYLOR; REVIEW CLOSING DOCUMENTS.	0.3	\$106.50
9/15/2022	DCC	ATTEND CLOSING.	0.5	\$152.50
Total Professional Services			2.2	\$756.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/15/2022	Photocopies	\$2.70
Total Disbursements		\$2.70

October 05, 2022
Client: 001538
Matter: 000001
Invoice #: 22105

Page: 2

Total Services	\$756.00	
Total Disbursements	\$2.70	
Total Current Charges		\$758.70
Previous Balance		\$1,521.50
Less Payments		(\$1,521.50)
PAY THIS AMOUNT		\$758.70

Please Include Invoice Number on all Correspondence

Danielle Fence

4855 State Road 60 W
Mulberry, FL 33860
Phone: 863-425-3182 / Fax: 863-425-5676
Toll Free: 800-255-6794

Invoice No. 52821
Sales Order No.
Purchase order No.
Date: 10/21/2022

INVOICE

Sold To

PARRISH PLANTATION CDD
C/O INFRAMARK
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Ship To

CROSSWIND POINT
LOTS 115-138 OAK HILL WAY
PARRISH, FL 34219

Due Date	Ship Via	FOB	REP	Invoice Terms
10/21/2022			PM	COD

Qty	Description	Unit	
	HURRICAN IAN STORM DAMAGE STRAIGHTEN AND LEVEL 2587' OF EXISTING 72" ALMOND LAKELAND BGM REINSTALL 128 LAKELAND PICKETS REPLACE 6-1-1/2" X 5-1/2" X 95" TOP RAILS REPLACE 8-NEW TRADITIONAL 5" X 5" ALMOND POST CAPS		\$ 14,099.00
	50% DEPOSIT REQUIRED		\$ 7,049.50

October 20, 2022



Parrish Plantation CDD
C/O Inframark
Brian Lamb
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Job Site: Crosswind Point
Lots 115-138 Oak Hill Way
Parrish, FL 34219

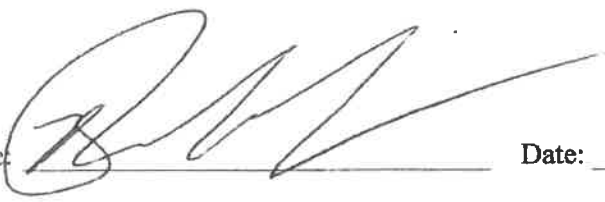
Thank you for the opportunity to offer an estimate for your fencing needs located at the job site listed above. Please accept this letter as our Proposal/Contract for your review.

Total Estimate – Hurricane IAN Storm Damage: \$14,099.00

- Straighten and Level 2587' of existing 72" Almond Lakeland @ grade BGM PVC Fence
- Reinstall 128 Lakeland Pickets
- Replace 6, New 1-1/2" x 5-1/2" x 95" Top Rails
- Replace 8, New 5" x 5" Traditional Almond Post Caps

Price includes tax, materials and installation.

Danielle Fence Mfg. Co., Inc. will provide a Certificate of Liability Insurance and Workers' Compensation Certificate, and will maintain it fully in effect until completion of this contract.

Signature:  Date: 10/21/22 MN

Headquarters, Showroom and Facility
4855 State Road 60 West
Mulberry, Florida 33966
Tampa Office: 813.681.0181 / Fax: 813.676.1109
Palm Bay Office: 888.425.3182 / Fax: 888.425.5076
Toll Free: 800.255.6794

www.daniellefence.com

Danielle Fence

4855 State Road 60 W
Mulberry, FL 33860
Phone: 863-425-3182 / Fax: 863-425-5676
Toll Free: 800-255-6794

Invoice No. 69528
Sales Order No.
Purchase order No.
Date: 10/21/2022

INVOICE

Sold To

PARRISH PLANTATION CDD
C/O INFRAMARK
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Ship To

CROSSWIND POINT
OAK HILL WAY LOTS30-68
PARRISH, FL 34219

Due Date	Ship Via	FOB	REP	Invoice Terms
10/21/2022			PM	COD

Qty	Description	Unit	
	HURRICAN IAN STORM DAMAGE		\$ 12,032.00
	STRAIGHTEN AND LEVEL 1744' OF EXISTING 72" ALMOND LAKELAND BGM		
	REINSTALL 248 LAKELAND PICKETS		
	REPLACE 10-1-1/2" X 5-1/2" X 95" TOP RAILS		
	REPLACE 31-NEW TRADITIONAL 5" X 5" ALMOND POST CAPS		
	50% DEPOSIT REQUIRED		\$ 6,016.00

October 20, 2022



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

Job Site: Crosswind Point
Oak Hill Way Lots 30-68
Parrish, FL 34219

Thank you for the opportunity to offer you an estimate for your fence needs located at the job site listed above. Please accept this letter as our estimate for your review.

Total Estimate – Hurricane Ian Storm Damage: \$12,032.00

- Straighten and Level 1,744' of existing 72" Almond Lakeland ® grade BGM PVC Fence
- Reinstall 248 Lakeland Pickets
- Replace 10, New 1-1/2" x 5-1/2" x 95" Top Rails
- Replace 31, New Traditional 5" x 5" Almond Post Caps

Price includes tax, materials and installation.

Danielle Fence Mfg. Co., Inc. will provide a Certificate of Liability Insurance and Workers' Compensation Certificate, and will maintain it fully in effect until completion of this contract.

Signature: _____

A handwritten signature in dark ink, appearing to be "B. Lamb", written over a horizontal line.

Date: 10/21/22 MN

Headquarters, Showroom and Facility
4855 State Road 60 West
Mulberry, Florida 33860
Hillsborough County 813.681.6181 / Fax 813.676.1109
Polk County 863.425.3182 / Fax 863.425.5676
Toll Free 800.255.6794

www.daniellefence.com



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

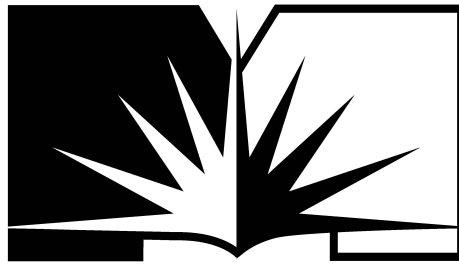
Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		7/28/2022
Community/Lot #	Terms	Invoice #
Parrish Plantation	Due on receipt	22594

Quantity	Description	Rate	Amount
1	Project: Parrish Plantation Entrance Park Elevation of several existing trees in entrance park to create cleaner site lines ATTN: Brian Lamb	2,650.00	2,650.00

Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.

Total \$2,650.00



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		9/22/2022
Community/Lot #	Terms	Invoice #
Plantation Entrance	Due on receipt	22845

Quantity	Description	Rate	Amount
1	Project: Parrish Plantation Entrance Elevation of several existing trees around west signage to create cleaner site lines. Clear unmowed area further from road for cleaner appearance ATTN: Brian Lamb	2,200.00	2,200.00
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$2,200.00

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS INC	1203	\$1,493.00		AQUATIC MAINT. CREEK POINT NOV 2022
Monthly Contract Subtotal		\$1,493.00		
Variable Contract				
STRALEY ROBIN VERICKER	22242	\$494.50		PROFESSIONAL SERVICES THRU - 10/15/22
Variable Contract Subtotal		\$494.50		
Utilities				
MANATEE COUNTY UTILITIES DEPT	343836178497 102622	\$35.89		UTILITIES
MANATEE COUNTY UTILITIES DEPT	343836178498 102622	\$26.20		UTILITIES
MANATEE COUNTY UTILITIES DEPT	343836178499 102622	\$2.63	\$64.72	UTILITIES
Utilities Subtotal		\$64.72		
Regular Services				
SPRINKLER SOLUTIONS of FLORIDA, INC	\$3,289.00	\$10,250.00		RESET 2 LARGE TREES, IRRIGATION REPAIRS
SPRINKLER SOLUTIONS of FLORIDA, INC	3288	\$4,000.00		STRAITEN SMALLER TREES
SPRINKLER SOLUTIONS of FLORIDA, INC	3289	\$1,250.00	\$15,500.00	RESET 2 LARGE TREES, IRRIGATION REPAIRS
Regular Services Subtotal		\$15,500.00		
Additional Services				
MANATEE LANDSCAPE &	23091	\$2,800.00		HURRICANE CLEANUP
Additional Services Subtotal		\$2,800.00		
TOTAL		\$20,352.22		

Approved (with any necessary revisions noted):

PARRISH PLANTATION CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
11/1/2022	1203

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

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	November Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,493.00	1,493.00
			Total	\$1,493.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

October 27, 2022

Client: 001538

Matter: 000001

Invoice #: 22242

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
9/19/2022	JMV	REVIEW CDD BONDING CAPACITY JUDGMENT; PREPARE MEMO TO T. GREEN; REVIEW COMMUNICATION FROM T. GREEN AND D. SCHWARTZ.	1.0	\$355.00
10/5/2022	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2021 BONDS.	0.2	\$33.00
10/14/2022	JMV	PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$106.50
Total Professional Services			1.5	\$494.50

October 27, 2022
Client: 001538
Matter: 000001
Invoice #: 22242

Page: 2

Total Services	\$494.50	
Total Disbursements	\$0.00	
Total Current Charges		\$494.50
Previous Balance		\$758.70
PAY THIS AMOUNT		\$1,253.20

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22105	October 05, 2022	\$756.00	\$2.70	\$0.00	\$0.00	\$1,253.20
Total Remaining Balance Due						\$1,253.20

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,253.20	\$0.00	\$0.00	\$0.00

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178497
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12663 OAK HILL WAY

BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						368.70
Payments Received:						0.00
Balance Forward:						368.70
Reclaim Wtr Non-WasteWtr Cust			3035	4005	970	
Reclaim Water Common Area						35.89
Total New Charges						35.89
Total Amount Due:						\$404.59

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

OCT 31 2022

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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$404.59

AMOUNT PAID

35.89

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 7000007176 00.0022.0155 7096/2 7096 2 MB 0.515

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

000343836200000404590178497

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178498
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12821 OAK HILL WAY

BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 79.77
Payments Received: 0.00
Balance Forward: 79.77

Reclaim Wtr Non-WasteWtr Cust 279 987 708
Reclaim Water Common Area 26.20
Total New Charges 26.20

Total Amount Due: \$105.97

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

Received
OCT 31 2022

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

SERVICE ADDRESS	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$105.97

AMOUNT PAID

26.20

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 7000007178 00.0022.0155 7096/4 7096 2 MB 0.515

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

000343836200000105970178498

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178499
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
13224 OAK HILL WAY

BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						325.19
Payments Received:						0.00
Balance Forward:						325.19
Reclaim Wtr Non-WasteWtr Cust			66	137	71	2.63
Reclaim Water Common Area						2.63
Total New Charges						2.63
Total Amount Due:						\$327.82

Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

OCT 31 2022

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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$327.82

AMOUNT PAID

2.63

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 7000007177 00.0022.0155 7096/3 7096 2 MB 0.515

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR
TAMPA, FL 33607-2359



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

000343836200000327820178499

INVOICE



Service Address

Large Oaks Reset
After Hurricane
Damage

Bill To

Parrish Plantation
CDD.

SPRINKLER Solutions of Florida, Inc.

3422 Silver Meadow Way
Plant City, FL 33566
Phone: (813) 967-5863
Email: jeff@ssofla.com

Payment terms Due upon receipt
Invoice # 3289
Date 10/03/2022
Business / Tax # SCC131152616

Description	Rate	Quantity	Total
Hurricane Damage To Transplanted Large Oak Trees			\$11,500.00
Reset (2) large Oak trees after storm damage	\$10,250.00	1	\$10,250.00
Use (1) medium excavator and (1) large payload to lift tree 1 small excavator to dig the replacement hole (1) skid steer for covering Excavation and 500 gallon tank with pumps to mud the roots in to prevent air pockets under tree. Place (4) 6ft sections of telephone pole under tree as anchors and restrap.			
(This includes 2 large Oak trees)			
Irrigation repairs due hurricane damage	\$1,250.00	1	\$1,250.00
Irrigation mainline and lateral damage by the use equipment to reset trees			
Subtotal			\$11,500.00
Total			\$11,500.00

Notes:

See above description

Final Payment Due Upon Completion





By signing this document, the customer agrees to the services and conditions outlined in this document.

Parrish Plantation CDD.

INVOICE



Service Address

Straighten And Re-
mud 8 Smaller Trees

Bill To

Parrish Plantation
CDD.

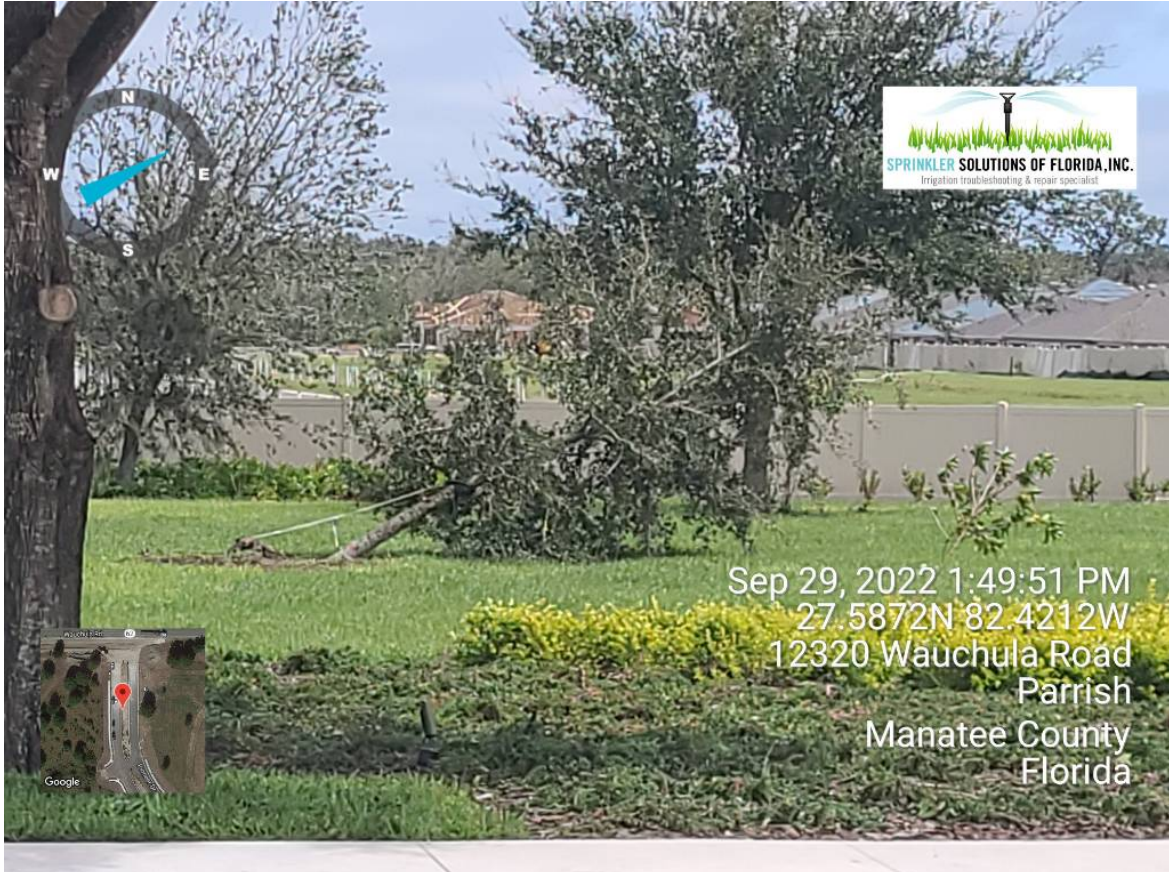
SPRINKLER Solutions of Florida, Inc.

3422 Silver Meadow Way
Plant City, FL 33566
Phone: (813) 967-5863
Email: jeff@ssofla.com

Payment terms Due upon receipt
Invoice # 3288
Date 10/02/2022
Business / Tax # SCC131152616

Description	Rate	Quantity	Total
This Is A not to Exceed Estimate			\$4,000.00
Straighten smaller trees	\$500.00	8	\$4,000.00
Use mini excavator and skid steer to straighten wind damaged trees. Mud tree's after straightening to eliminate any air pockets. *** This includes any required straps or other hardware***			
Subtotal			\$4,000.00
Total			\$4,000.00

Final Payment Due Upon Completion





By signing this document, the customer agrees to the services and conditions outlined in this document.

Parrish Plantation CDD.

INVOICE



Service Address

Large Oaks Reset
After Hurricane
Damage

Bill To

Parrish Plantation
CDD.

SPRINKLER Solutions of Florida, Inc.

3422 Silver Meadow Way
Plant City, FL 33566
Phone: (813) 967-5863
Email: jeff@ssofla.com

Payment terms Due upon receipt
Invoice # 3289
Date 10/03/2022
Business / Tax # SCC131152616

Description	Rate	Quantity	Total
Hurricane Damage To Transplanted Large Oak Trees			\$11,500.00
Reset (2) large Oak trees after storm damage	\$10,250.00	1	\$10,250.00
Use (1) medium excavator and (1) large payload to lift tree 1 small excavator to dig the replacement hole (1) skid steer for covering Excavation and 500 gallon tank with pumps to mud the roots in to prevent air pockets under tree. Place (4) 6ft sections of telephone pole under tree as anchors and restrap.			
(This includes 2 large Oak trees)			
Irrigation repairs due hurricane damage	\$1,250.00	1	\$1,250.00
Irrigation mainline and lateral damage by the use equipment to reset trees			
Subtotal			\$11,500.00
Total			\$11,500.00

Notes:

See above description

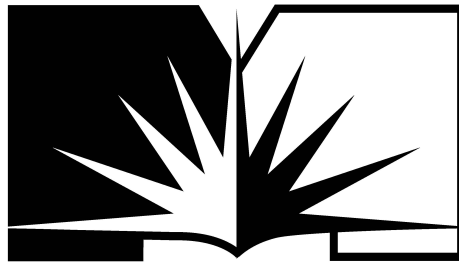
Final Payment Due Upon Completion





By signing this document, the customer agrees to the services and conditions outlined in this document.

Parrish Plantation CDD.



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		11/7/2022
Community/Lot #	Terms	Invoice #
Parrish Plantation	Due on receipt	23091

Quantity	Description	Rate	Amount
1	Project: Parrish Plantation Hurricane Cleanup Storm debris cleanup and straighten up ornamental trees as discussed between Eddy & Allison ATTN: Brian Lamb	2,800.00	2,800.00
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$2,800.00

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2022

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 November 30, 2022

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL LONG-TERM DEBT ACCOUNT GROUP FUND	TOTAL
ASSETS							
Cash - Operating Account	109,759	-	-	-	-	-	109,759
Due From Other Funds	-	36,268	2	-	-	-	36,270
Investments:							
Acquisition & Construction Account	-	-	-	2	-	-	2
Construction Fund	-	-	-	38	-	-	38
Interest Account	-	-	154,616	-	-	-	154,616
Reserve Fund	-	-	478,792	-	-	-	478,792
Revenue Fund	-	-	359	-	-	-	359
Fixed Assets							
Construction Work In Process	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	8,540,000	8,540,000
TOTAL ASSETS	\$ 109,759	\$ 36,268	\$ 633,769	\$ 40	\$ 7,303,049	\$ 8,540,000	\$ 16,622,885
LIABILITIES							
Accounts Payable	\$ 67,244	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,244
Deposits	(984)	-	-	-	-	-	(984)
Bonds Payable	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	36,268	-	-	2	-	-	36,270
TOTAL LIABILITIES	102,528	-	-	2	-	8,540,000	8,642,530
FUND BALANCES							
Restricted for:							
Debt Service	-	-	633,769	-	-	-	633,769
Capital Projects	-	-	-	38	-	-	38
Unassigned:	7,231	36,268	-	-	7,303,049	-	7,346,548
TOTAL FUND BALANCES	7,231	36,268	633,769	38	7,303,049	-	7,980,355
TOTAL LIABILITIES & FUND BALANCES	\$ 109,759	\$ 36,268	\$ 633,769	\$ 40	\$ 7,303,049	\$ 8,540,000	\$ 16,622,885

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2022

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
<u>REVENUES</u>				
Special Assmnts- CDD Collected	\$ 489,696	\$ 11,471	\$ (478,225)	2.34%
TOTAL REVENUES	489,696	11,471	(478,225)	2.34%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	3,663	417	3,246	11.38%
Disclosure Report	3,500	350	3,150	10.00%
District Counsel	5,495	1,253	4,242	22.80%
District Engineer	4,762	-	4,762	0.00%
District Manager	18,317	4,167	14,150	22.75%
Accounting Services	12,822	2,917	9,905	22.75%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,099	-	1,099	0.00%
Postage, Phone, Faxes, Copies	110	16	94	14.55%
Public Officials Insurance	1,813	-	1,813	0.00%
Legal Advertising	1,099	95	1,004	8.64%
Miscellaneous Services	183	-	183	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	583	1,981	22.74%
Other Current Charges	2,500	-	2,500	0.00%
Website Administration	1,319	250	1,069	18.95%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	66,745	10,223	56,522	15.32%
<u>Electric Utility Services</u>				
Electricity - Streetlights	75,000	1,877	73,123	2.50%
Utility - Electric	12,000	1,818	10,182	15.15%
Utility - StreetLights	-	1,803	(1,803)	0.00%
Total Electric Utility Services	87,000	5,498	81,502	6.32%
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	100	4,400	2.22%
Total Water Utility Services	4,500	100	4,400	2.22%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	2,986	14,514	17.06%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	18,000	2,986	15,014	16.59%
<u>Other Physical Environment</u>				
Field Services	-	2,000	(2,000)	0.00%
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	22,500	-	22,500	0.00%
R&M-Other Landscape	5,000	-	5,000	0.00%
Landscape - Annuals	14,000	-	14,000	0.00%
Landscape - Mulch	18,500	-	18,500	0.00%
Landscape Maintenance	140,000	71,159	68,841	50.83%
Entry/Gate/Walls Maintenance	1,500	7,106	(5,606)	473.73%
Plant Replacement Program	10,000	-	10,000	0.00%
Irrigation Maintenance	5,000	1,250	3,750	25.00%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	256,300	81,515	174,785	31.80%
<u>Contingency</u>				
Misc-Contingency	1,500	-	1,500	0.00%
Total Contingency	1,500	-	1,500	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Parks and Recreation</u>				
Field Services	12,000	-	12,000	0.00%
Clubhouse - Facility Janitorial Service	7,500	-	7,500	0.00%
Contracts-Pools	12,000	-	12,000	0.00%
Telephone/Fax/Internet Services	950	-	950	0.00%
R&M-Pools	2,500	-	2,500	0.00%
Facility A/C & Heating Maintenance & Repair	1,000	-	1,000	0.00%
Recreation / Park Facility Maintenance	7,500	2,965	4,535	39.53%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	-	2,000	0.00%
Holiday Decoration	2,500	-	2,500	0.00%
Special Events	500	-	500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
Office Expense	750	-	750	0.00%
Dog Waste Station Service & Supplies	1,500	-	1,500	0.00%
Pool Permits	350	-	350	0.00%
Total Parks and Recreation	51,350	2,965	48,385	5.77%
TOTAL EXPENDITURES	489,695	103,287	386,408	21.09%
Excess (deficiency) of revenues				
Over (under) expenditures	1	(91,816)	(91,817)	-9181600.00%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	-	(1)	0.00%
Net change in fund balance	\$ 1	\$ (91,816)	\$ (91,819)	-9181600.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	99,047	99,047		
FUND BALANCE, ENDING	\$ 99,048	\$ 7,231		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
<u>REVENUES</u>				
Special Assmnts- CDD Collected	\$ 179,019	\$ -	\$ (179,019)	0.00%
TOTAL REVENUES	179,019	-	(179,019)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	2,005	-	2,005	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	6,683	-	6,683	0.00%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	882	-	882	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	662	-	662	0.00%
Legal Advertising	401	-	401	0.00%
Miscellaneous Services	67	-	67	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	30,706	-	30,706	0.00%
<u>Electric Utility Services</u>				
Electricity - Streetlights	35,000	-	35,000	0.00%
Utility - Electric	1,000	-	1,000	0.00%
Total Electric Utility Services	36,000	-	36,000	0.00%
<u>Water Utility Services</u>				
Utility - Water	575	-	575	0.00%
Total Water Utility Services	575	-	575	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	-	9,000	0.00%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	9,500	-	9,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
<u>Other Physical Environment</u>				
Insurance - General Liability	1,765	-	1,765	0.00%
Insurance -Property & Casualty	10,000	-	10,000	0.00%
R&M-Other Landscape	2,500	-	2,500	0.00%
Landscape - Annuals	5,000	-	5,000	0.00%
Landscape - Mulch	5,000	-	5,000	0.00%
Landscape Maintenance	55,000	-	55,000	0.00%
Entry/Gate/Walls Maintenance	775	-	775	0.00%
Plant Replacement Program	3,500	-	3,500	0.00%
Irrigation Maintenance	6,000	-	6,000	0.00%
Total Other Physical Environment	89,540	-	89,540	0.00%
<u>Contingency</u>				
Misc-Contingency	1,100	-	1,100	0.00%
Total Contingency	1,100	-	1,100	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	250	-	250	0.00%
Total Road and Street Facilities	250	-	250	0.00%
<u>Parks and Recreation</u>				
Field Services	5,000	-	5,000	0.00%
Clubhouse - Facility Janitorial Service	750	-	750	0.00%
Recreation / Park Facility Maintenance	3,500	-	3,500	0.00%
Playground Equipment and Maintenance	1,000	-	1,000	0.00%
Special Events	500	-	500	0.00%
Office Expense	100	-	100	0.00%
Dog Waste Station Service & Supplies	500	-	500	0.00%
Total Parks and Recreation	11,350	-	11,350	0.00%
TOTAL EXPENDITURES	179,021	-	179,021	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	(2)	-	2	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	\$ (2)	\$ -	\$ 6	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	36,268	36,268		
FUND BALANCE, ENDING	\$ 36,266	\$ 36,268		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1	\$ 1	0.00%
Special Assmnts- Tax Collector	309,231	-	(309,231)	0.00%
TOTAL REVENUES	309,231	1	(309,230)	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	309,231	-	309,231	0.00%
Total Debt Service	309,231	-	309,231	0.00%
TOTAL EXPENDITURES	309,231	-	309,231	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1	1	0.00%
Net change in fund balance	\$ -	\$ 1	\$ 1	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	633,768	633,768		
FUND BALANCE, ENDING	\$ 633,768	\$ 633,769		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
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
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	38		
FUND BALANCE, ENDING	\$ -	\$ 38		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fixed Assets Account Group Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	7,303,049		
FUND BALANCE, ENDING	\$ -	\$ 7,303,049		

PARRISH PLANTATION CDD

Bank Reconciliation

Bank Account No. 6064 TRUIST - GF Operating
Statement No. 11-22
Statement Date 11/30/2022

G/L Balance (LCY)	109,759.03	Statement Balance	128,892.16
G/L Balance	109,759.03	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	128,892.16
Subtotal	109,759.03	Outstanding Checks	19,133.13
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	109,759.03	Ending Balance	109,759.03
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
10/27/2022	Payment	1116	DANIELLE FENCE	13,065.50	13,065.50	0.00
10/27/2022	Payment	1117	DEPART OF ECONOMIC OPPORTUNITY	175.00	175.00	0.00
10/27/2022	Payment	1118	EGIS INSURANCE	5,563.00	5,563.00	0.00
10/27/2022	Payment	1121	MANATEE LANDSCAPE &	28,600.82	28,600.82	0.00
10/27/2022	Payment	1122	RON LITTS	10,800.00	10,800.00	0.00
10/27/2022	Payment	1123	STRALEY ROBIN VERICKER	758.70	758.70	0.00
10/28/2022	Payment	1124	CYPRESS CREEK AQUATICS INC	1,493.00	1,493.00	0.00
10/28/2022	Payment	1127	MANATEE LANDSCAPE &	10,876.41	10,876.41	0.00
11/9/2022	Payment	1129	FPL	1,661.14	1,661.14	0.00
11/9/2022	Payment	1130	INFRAMARK LLC	5,729.11	5,729.11	0.00
Total Checks				78,722.68	78,722.68	0.00
Deposits						
9/30/2022		JE000005	CR462 - Off Roll Assessments 1.19.2022	G/L 5,015.26	5,015.26	0.00
11/9/2022		JE000018	off-roll: deposit to O&M account	G/L 8,805.98	8,805.98	0.00
11/9/2022		JE000017	off-roll: deposit to O&M account	G/L 926.95	926.95	0.00
Total Deposits				14,748.19	14,748.19	0.00
Outstanding Checks						
11/30/2022	Payment	1132	CYPRESS CREEK AQUATICS INC	1,493.00	0.00	1,493.00
11/30/2022	Payment	1133	MANATEE COUNTY UTILITIES DEPT	64.72	0.00	64.72
11/30/2022	Payment	1134	MANATEE LANDSCAPE &	13,575.41	0.00	13,575.41
11/30/2022	Payment	1135	SPRINKLER SOLUTIONS of FLORIDA, INC	4,000.00	0.00	4,000.00
Total Outstanding Checks.....				19,133.13		19,133.13