# Parrish Plantation Community Development District

**Board of Supervisors** 

Matt O'Brien, Chairman Brent Dunham, Vice Chairperson Bruce Danielson, Assistant Secretary Allison Martin, Assistant Secretary Marlena Nitschke, Assistant Secretary Angie Grunwald, District Manager John Vericker, District Counsel Tonja Stewart, District Engineer

# Regular Meeting Agenda

Thursday, July 20, 2023, at 2:00 PM

The Regular Meeting of the Parrish Plantation Community Development District will be held on July 20, 2023, at 2:00 PM at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

https://us06web.zoom.us/j/86882364151?pwd=emMyOWF1NDkyUDIXWDFaZTFUNHFOZz09

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

- 1. CALL TO ORDER/ROLL CALL
- 2. PUBLIC COMMENT Each individual has the opportunity to comment and is limited to three (3) minutes for such comment.
- 3. BUSINESS ITEMS
  - A. Acceptance of Supervisor Resignation Bruce Danielson
  - B. Appointment of Replacement Supervisor Christian Jones

  - D. General Matters of the District
- 4. CONSENT AGENDA

- 5. VENDOR/STAFF REPORTS
  - A. District Counsel
  - B. District Engineer
  - - i. Community Inspection Reports
    - ii. Aquatics Report
- 6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM
- 7. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

District Manager

District Office Inframark 2005 Pan Am Circle, Suite 300 Tampa, Florida 33607 (813) 873 – 7300

Angie Grunwald

Meeting Location: Parrish Plantation Model Home 12594 Oak Hill Way Parrish, Florida 34219

# Parrish Plantation Community Development District

July 13, 2023
Board of Supervisors
Dear Board Members:
Please accept my letter of resignation as a member of the Board of Supervisors of the Parrish Plantation
Community Development Districts, effective immediately:
DocuSigned by:
Bruce Danielson
Bruce Danielson
Signature

#### **RESOLUTION 2023-10**

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 Statues, 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:

PASSED AND ADOPTED THIS	520 DAT OF 30L1, 2023.
	S 20th DAV OF HH V 2023
2. This Resolution shall become e	ffective immediately upon its adoption.
	Assistant Secretary
	Assistant Secretary
	Assistant Secretary
Angie Grunwald	Assistant Secretary
Eric Davidson	Treasurer
Brian Lamb	Secretary
	Vice-Chairman
	Chairman

# **PARRISH PLANTATION** COMMUNITY DEVELOPMENT DISTRICT

May 31, 2023, Minutes of the Continued Regular Meeting

MINUTES OF THE CONTINUED REGULAR MEETING

Angie Grunwald called the Continued Regular Meeting of the Board of Supervisors of the

Parrish Plantation Community Development District to order on Wednesday, May 31, 2023, at

District Manager, Inframark

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The Continued Regular Meeting of the Board of Supervisors for the Parrish Plantation Community Development District was held on Wednesday, May 31, 2023, at 2:00 p.m. at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219

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2. PUBLIC COMMENT ON AGENDA ITEMS

**Staff Members Present:** 

1. CALL TO ORDER

approximately 2:02 p.m.

Matt O'Brien

Allison Martin

Marlena Witschke

Angie Grunwald

3. BUSINESS ITEMS

There were no public comments on agenda items.

A. Consideration of Resolution 2023-09; Approving the Proposed Fiscal Year 2024 **Budget & Setting Public Hearing (FY 2023-2024 Budget)** 

The Board reviewed and approved the resolution.

**Board Members Present and Constituting a Quorum:** 

Chair

There were no audience members of the public in attendance.

Supervisor

Supervisor

MOTION TO: Approve Resolution 2023-09 as stated.

MADE BY: **Supervisor Martin** SECONDED BY: Supervisor O'Brien

DISCUSSION: None further

**RESULT:** Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

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## **B.** General Matters of the District

There were no additional general matters of the District.

There will be a Bond hearing set to be held on June 27, 2023, at 9:15 a.m.

# 4. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no public questions or comments.

## 5. ADJOURNMENT

MOTION TO: Adjourn.

MADE BY: Supervisor Martin SECONDED BY: Supervisor O'Brien

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

*Please note the entire meeting i	is available on disc.
*These minutes were done in sun	mmary format.
	ppeal any decision made by the Board with respect to any m
	vised that person may need to ensure that a verbatim reco
the proceedings is made, including based.	ling the testimony and evidence upon which such appeal is
vasea.	
Meeting minutes were approved	d at a meeting by vote of the Board of Supervisors at a pul
noticed meeting held on	
Signature	Signature
_	
Printed Name	Printed Name
Title:	Title:
□ Secretary	□ Chairman
□ Assistant Secretary	□ Vice Chairman
	Recorded by Records Administrator
	Signature
	Date
Official District Seal	

# PARRISH PLANTATION CDD

# **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	0008493021523 ACH	\$442.90		INTERNET SERVICES 02/14/23-03/13/23 - INSTALLATION
CHARTER COMMUNICATIONS	0008493041423 ACH	\$286.89	\$729.79	SERVICE 04/14/2023 - 05/13/2023 INCLUDES PAST DUE - POINT
CYPRESS CREEK AQUATICS INC	1239	\$2,084.00		AQUATIC MAINT. MARCH 2023
ENVERA SYSTEMS	727013	\$702.68		VIDEO MONITORING - 05/01/23-05/31/23 - POINT
MANATEE LANDSCAPE &	24075	\$9,397.41		LAWN MAINT. MARCH 2023 - POINT
Monthly Contract Subtotal		\$12,913.88		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
FPL	11935 85047 041923	\$0.89		ELECTRICITY SERVICES 03/20/23-04/19/23 - POINT
FPL	49337 53008 041923	\$268.54		ELECTRICITY SERVICES 03/20/23-04/19/23 - RANCH
FPL	57159 32561 040723	\$23.91		ELECTRICITY SERVICES 03/25/23-04/07/23 - RANCH
FPL	65187 55472 042123	\$1,997.39		ELECTRICITY SERVICES 01/12/23-04/17/23 - POINT
FPL	66602 44549 041423	\$30.81		ELECTRICITY SERVICES 03/15/23-04/14/23 - POINT
FPL	67180 36129 042123	\$1,040.53		ELECTRICITY SERVICES 03/22/23-04/21/23 -POINT
FPL	70730 52567 041923	\$35.40		ELECTRICITY SERVICES 03/15/23-04/14/23 - POINT
FPL	86422 34549 041423	\$848.91	\$4,246.38	ELECTRICITY SERVICES 03/15/23-04/14/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178496 032723	\$5.74		WATER SERVICE THRU - 04/17/23
MANATEE COUNTY UTILITIES DEPT	343836 178497 032723	\$12.32		WATER SERVICE THRU - 04/17/23
MANATEE COUNTY UTILITIES DEPT	343836 178498 032723	\$6.25		WATER SERVICE THRU - 04/17/23
MANATEE COUNTY UTILITIES DEPT	343836 178499 032723	\$26.38		WATER SERVICE THRU - 04/17/23
MANATEE COUNTY UTILITIES DEPT	343836 178833 032723	\$44.33		WATER SERVICE THRU - 04/17/23
MANATEE COUNTY UTILITIES DEPT	343836 180901 032723	\$1,385.23	\$1,480.25	WATER SERVICE THRU - 04/17/23
Utilities Subtotal		\$5,726.63		
Regular Services				
MANATEE LANDSCAPE &	24053	\$668.00		SOD REPLACEMENT - POINT
MANATEE LANDSCAPE &	24074	\$1,215.50		FRONT ENTRANCE - MULCH / LABOR - POINT
MANATEE LANDSCAPE &	24106	\$10,500.00	\$12,383.50	STRUCTURAL PRUNING OF ALL OAKS - POINT
MCCLATCHY COMPANY LLC	185768	\$131.04		LEGAL AD - PUBLIC NOTICE - SPLIT

# PARRISH PLANTATION CDD

# **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
NEPTUNE MULTI SERVICES LLC	0053321	\$630.00		CLUBHOUSE CLEANING - POOL DECK - POINT
NEPTUNE MULTI SERVICES LLC	0053323	\$175.00	\$805.00	GRAFFITI FENCE - POINT
PARRISH PLANTATION CDD	04052023-1	\$41,096.80		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	04102023-1	\$5,670.20		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	04102023-1A	\$20,548.40		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	04122023-1	\$8,958.90		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	04132023-1	\$135,864.27		SERIES 2022 FY23 TAX DIST ID 03/01-03/31
PARRISH PLANTATION CDD	04172023-1	\$20,548.41		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	04242023-1	\$24,087.97	\$256,774.95	SERIES 2022 FY23 TAX DIST ID OFF ROLL
PRODIGY PEST SOLUTIONS, LLC	67392	\$150.00		ONESHOT - POINT
Regular Services Subtotal		\$270,244.49		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$288,885.00		

Approved (with any necessary revisions noted).			
Signature:			
Title (Check one):			
[ ] Chariman [ ] Vice Charii	riman [ ] Assistant Secretary		



February 15, 2023

Invoice Number: 0008493021523 Account Number: **8338 12 014 0008493** 

Security Code: 3097

Service At: 12610 OAK HILL WAY PARRISH FL 34219-5517

#### Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

Summary Service from 0 details on follo	2/14/23 through 03/13/23 wing pages
Previous Balance	0.00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Interne	et 187.98
Spectrum Business™ Voice	49.99
One-Time Charges	198.00
Taxes, Fees and Charges	6.93
Current Charges	\$442.90
Total Due by 03/04/23	\$442.90

PAID ONLINE ON 04/03/2023

**Welcome to Spectrum Business!** This bill reflects install & service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.

# Spectrum BUSINESS\*

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8338 1200 NO RP 15 02162023 NNNNNYNN 01 000694 0004

PARISH PLANTATION C DD 12610 OAK HILL WAY PARRISH FL 34219

վիայիկանի անագիների հայտակին այն անձագինումի

#### **NEWS AND INFORMATION**

#### **ACTION REQUIRED: Important Reminder about Your Bill.**

Our billing system update is complete. You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:

Spectrum Business

P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- If you pay by mail, you must update your account number and payment remittance address information.
- If you use AutoPay through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

February 15, 2023

PARISH PLANTATION C DD

Invoice Number: 0008493021523

Account Number: 8338 12 014 0008493

Service At: 12610 OAK HILL WAY

PARRISH FL 34219-5517

Total Due by 03/04/23

\$442.90

Amount you are enclosing

\$

PAID ONLINE ON 04/03/2023

#### **Please Remit Payment To:**

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186

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Page 4 of 6 February 15, 2023

PARISH PLANTATION C DD

Invoice Number: 0008493021523 Account Number: 8338 12 014 0008493

Security Code: 3097



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or. call us at 1-866-519-1263

8338 1200 NO RP 15 02162023 NNNNNYNN 01 000694 0004

C	Charge Details	
	Previous Balance	0.00
	Remaining Balance	\$0.00

Payments received after 02/15/23 will appear on your next bill. Service from 02/14/23 through 03/13/23

Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
Promotional Discount	-20.00
	\$187.98
Spectrum Business™ Internet Total	\$187.98

Spectrum Business™ Voice	
Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	\$49.99

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

One-Time Charges		
Installation	02/15	198.00
One-Time Charges Total		\$198.00

Taxes, Fees and Charges	
State and Local Sales Tax	6.93
Taxes, Fees and Charges Total	\$6.93
Current Charges	\$442.90
Total Due by 03/04/23	\$442.90

#### **Billing Information**

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

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

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

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

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions

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

Continued on the next page....

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

# Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

 $\underline{\textbf{It's easy}} - \text{enroll in paperless billing visit SpectrumBusiness.net} \,.$ 

<u>It's convenient</u> – you can access your statement through SpectrumBusiness.net. <u>It's secure</u> – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



#### **Payment Options**

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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







April 14, 2023

Invoice Number: Account Number: 0008493041423 **8338 12 014 0008493** 

Security Code: 3097

Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

#### Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

Summary Service from 04/14/23 through 05/13/23 details on following pages	
Previous Balance	689.82
Payments Received -Thank You!	-442.90
Adjustments	-206.95
Past Due Balance - Due Now	\$39.97
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
One-Time Charges	8.95
Current Charges Due By 05/01/23	\$246.92
Total Due	\$286.89

#### **ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

# Spectrum-

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8338 1200 NO RP 14 04152023 NNNNNYNN 01 000152 0001

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

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# Received

APR 2 0 2023

#### **NEWS AND INFORMATION**

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

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call 1-800-314-7195.

April 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0008493041423 Account Number: 8338 12 014 0008493 Service At: 12610 OAK HILL WAY PARRISH FL 34219-5517

Total Due

\$286.89

Amount you are enclosing

\$

#### Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

[[[[[-1]]]]][[[[[[]]]][[[[]]]][[[]]]]]]



Page 2 of 4

April 14, 2023

PARISH PLANTATION C DD

Invoice Number: Account Number: 0008493041423 8338 12 014 0008493

Security Code: 3097



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

8338 1200 NO RP 14 04152023 NNNNNYNN 01 000152 0001

## Charge Details

Previous Balance		689.82
One-time EFT Payment	04/03	-442.90

#### Payments received after 04/14/23 will appear on your next bill.

Cour Trans Fee - Adjustment	03/14	-8.9
Verf Bill Adjus - Adjustment	04/01	-198.
Adjustments Total		-\$206.

#### Service from 04/14/23 through 05/13/23

0.00
0.00
0.00
199.99
7.99
-20.00
\$187.98
\$187.98

Spectrum Business™ Voice	
Phone number (941) 981-9311	N 10 10 10
Spectrum Business Voice	49.99
	\$49.99

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

One-Time Charges		
Late Fee	04/14	8.95
One-Time Charges Total		\$8.95

Current Charges Due By 05/01/23	\$246.92
Total Due	\$286.89

#### Billing Information

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

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Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.60, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.10.

Continued on the next page....

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

# Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

<u>It's convenient</u> – you can access your statement through SpectrumBusiness.net. <u>It's secure</u> – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



#### **Payment Options**

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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





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



# **Invoice**

Date	Invoice #
4/1/2023	1239

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

Ship To		

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	March 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
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00

**Total** \$2,084.00

# Envera 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

Payments/Credits Applied



Invo	ice
Invoice Number	Date
727013	<b>04/01/2023</b>
Customer Number	Due Date
400498	05/01/2023

Page 1

Invoice Balance Due:

Parrish Plantati	omer Name ion CDD (Crosswind Point)	Customer Number 400498	P.O. Number	Invoice Number 727013	<b>Due Date</b> 05/01/2023
Quantity D		escription		Rate	Amount
Parrish Plantation	on CDD (Crosswind P	oint), Amenity, 12954 Oak F	Hill Way, Parrish, FL		
1.00	Active Video Monito		•	200.00	200.00
	05/01/2023 - 05/31/	2023			
1.00	Data Management			200.00	200.00
	05/01/2023 - 05/31/	2023			
1.00	Passive Standard C	amera		75.00	75.00
	05/01/2023 - 05/31/	2023			
1.00	Service & Maintena	nce		227.68	3 227.68
	05/01/2023 - 05/31/	2023			
	Sales Tax				0.00

# **IMPORTANT MESSAGES**

Important Numbers to Know:

Billing Questions: (941) 556-0743 Email: ar@enverasystems.com Service: (941) 556-0734

Date	Invoice #	Description	Amount	<b>Balance Due</b>
04/01/2023	727013	Alarm Monitoring Services	\$702.68	\$702.68

**Envera** 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

Return Service Requested

Invoice					
Invoice Number 727013	Date <b>04/01/2023</b>				
Customer Number 400498	Due Date <b>05/01/2023</b>				

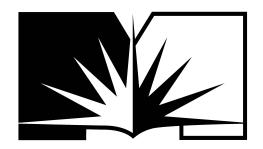
Net Due: \$702.68
Amount Enclosed: \_\_\_\_\_

REMIT TO:

2834

Envera PO Box 2086 Hicksville, NY 11802 0.00

\$702.68



# 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

Terms:A service charge of 1.5% PER MONTH (APR

Quantity

balances.

amb Circle Ste 300			4/12/2023
3607	Community/Lot #	Terms	Invoice #
	Crosswind Point	Due on receipt	24075
Desc	cription	Rate	Amount
Crosswind Point Common Area			
1 Lawn Maintenance for the month of March	9,397.41	9,397.41	
I rvice charge of 1.5% PER MONTH (AP	R 18%) will be added to all past due		
		Total	\$9,397.41

Date





APR 2 4 2023

FPL.com Page 1

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E001

**Electric Bill Statement** 

For: Mar 20, 2023 to Apr 19, 2023 (30 days)

Statement Date: Apr 19, 2023 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.

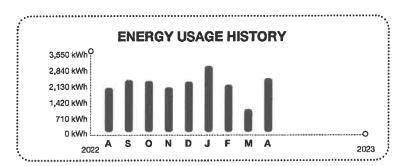
#### **CURRENT BILL**

\$0.89

TOTAL AMOUNT YOU OWE

May 10, 2023

NEW CHARGES DUE BY



#### **BILL SUMMARY**

Amount of your last bill -369.55

Balance before new charges -369.55

Total new charges 370.44

Total amount you owe \$0.89

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

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)



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36955 5213119358504749800000000

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11935-85047 ACCOUNT NUMBER 1 [

\$0.89
TOTAL AMOUNT YOU OWE

May 10, 2023

**\$** 16

AMOUNT ENCLOSED



BILL DETAILS							
Amount of your last bill		-369.55					
Balance before new charges		-\$369.55					
New Charges Rate: GS-1 GENERAL SVC NON-DEMANI							
Base charge: Non-fuel: //so.094920 per kWb)	\$12.68						
Non-fuel: (\$0.094820 per kWh) Fuel: (\$0.039680 per kWh)	\$245.50 \$102.73						
Electric service amount	360.91						
Gross receipts tax (State tax)	9.26						
Taxes and charges	9.26						
Regulatory fee (State fee)	0.27						
Total new charges		\$370.44					
Total amount you owe		\$0.89					

#### **METER SUMMARY**

Meter reading - Meter ACD0122. Next meter reading May 18, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	28835		26246		2589

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Apr 19, 2023	Mar 20, 2023
kWh Used	2589	1094
Service days	30	31
kWh/day	86	35
Amount	\$370.44	\$149.06

#### **KEEP IN MIND**

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

For: Mar 20, 2023 to Apr 19, 2023 (30 days)

Statement Date: Apr 19, 2023

**Account Number: 49337-53008** 

Service Address:

8205 CARRHILL PL # SL LED PARRISH, FL 34219

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

#### **CURRENT BILL**

**\$268.54** 

TOTAL AMOUNT YOU OWE

May 10, 2023

NEW CHARGES DUE BY

#### BILL SUMMARY

Amount of your last bill 533.96 Payments received -533.96

0.00 Balance before new charges

268.54 Total new charges \$268,54

Total amount you owe

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

#### **KEEP IN MIND**

- Payment received after July 10, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: Outside Florida:

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

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



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The amount enclosed includes the following donation:

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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



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49337-53008

\$268.54

May 10, 2023

18

AMOUNT ENCLOSED

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



Customer Name:
PARRISH PLANTATION
CDD

Account Number: 49337-53008

FPL.com Page 2

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BILL DETAI	LS	
Amount of your last bill Payments received - Thank you		533.96 -533.96
Balance before new charges		\$0.00
New Charges Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	268.12	
Gross receipts tax (State tax)	0.23	
Taxes and charges	0.23	
Regulatory fee (State fee)	0.19	
Total new charges		\$268.54
Total amount you owe		\$268.54

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.039110 per kWh

#### **METER SUMMARY**

Next bill date May 18, 2023.

Usage TypeUsageTotal kWh used104

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Apr 19, 2023	Mar 20, 2023
kWh Used	104	104
Service days	30	31
kWh/day	3	3
Amount	\$268.54	\$266.98

#### **KEEP IN MIND**

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

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**Customer Name:** PARRISH PLANTATION 49337-53008 CDD

Account Number:

For: 03-20-2023 to 04-19-2023 (30 days) kWh/Day: 3 Service Address: 8205 CARRHILL PL # SL LED

PARRISH, FL 34219

## **Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy	39	5100	F	8	0.400000	104	3.20
Non-energy Fixtures Maintenance					13.500000 1.450000		108.00 11.60
PWSH18B Non-energy Fixtures				8	17.460000		139.68

\* 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 200 TAMPA FL 33607-2359







**Customer Name:** PARRISH PLANTATION 49337-53008 CDD

Account Number:

For: 03-20-2023 to 04-19-2023 (30 days) kWh/Day: 3 Service Address: 8205 CARRHILL PL # SL LED PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		3.20
	**!!->*********************************	***************************************	************************	No	n-energy sub total		259.28
					Sub total	104	262.48
			Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Storm restoration recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross receipts tax (State tax) Regulatory fee (State fee)				0.04 0.02 0.05 1.59 -0.43 0.30 4.07 <b>268.12</b> 0.23 0.19
					Total	104	268.54

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



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

#### **CURRENT BILL**

**\$23.91** 

TOTAL AMOUNT YOU OWE

Apr 28, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Balance before new charges 0.00

Total new charges 23.91

Total amount you owe \$23.91

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: Mar 25, 2023 to Apr 7, 2023 (13 days)

Statement Date: Apr 7, 2023 Account Number: 57159-32561

Service Address:

13305 HEARTWOOD WAY #IRR

PARRISH, FL 34219

#### **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.
- Payment received after June 29, 2023 is considered LATE; a late payment charge of 1% will apply.
- 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.

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)



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57159-32561

\$23.91

Apr 28, 2023

\$

ACCOUNT NUMBER

NEW CHARGES DUE BY



Customer Name:
PARRISH PLANTATION
CDD

**Account Number:** 

57159-32561

BILL DETAI	LS	
Balance before new charges		\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND	/ BUSINESS	
Electric service amount	10.62	
Gross receipts tax (State tax)	0.27	
Taxes and charges	0.27	
Initial Charge	13.00	
Regulatory fee (State fee)	0.02	
Total new charges		\$23.91
Total amount you owe		\$23.91

#### **METER SUMMARY**

Meter reading - Meter ACD9135. Next meter reading May 8, 2023.

Usage Type	Current	- Prev	/ious =	Usage
kWh used	00010	00	000	10

#### **ENERGY USAGE**

	This Month
Service to	Apr 7, 2023
kWh Used	10
Service days	13
kWh/day	1
Amount	\$10.90

#### **KEEP IN MIND**

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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

#### **CURRENT BILL**

\$1,997.39

TOTAL AMOUNT YOU OWE

May 12, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Balance before new charges

Total new charges

1,997.39

Total amount you owe

\$1,997.39

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: Jan 12, 2023 to Apr 17, 2023 Statement Date: Apr 21, 2023

**Account Number: 65187-55472** 

Service Address:

12610 OAK HILL WAY SARASOTA, FL 34232

## **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.
- · Payment received after July 12, 2023 is considered LATE; a late payment charge of 1% will apply.
- This bill is for multiple (4) billing periods.
- 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.

Customer Service: Outside Florida:

1-800-375-2434

1-800-226-3545

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)

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

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

65187-55472 ACCOUNT NUMBER

\$1.997.39 TOTAL AMOUNT YOU OWE May 12, 2023

NEW CHARGES DUE BY AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION CDD

**Account Number:**ON 65187-55472

BILL DE	TAILS	
Balance before new charges		\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMA	ND/BUSINESS	
Electric service amount	1,931.71	
Gross receipts tax (State tax) Franchise fee (Reqd local fee)	49.57 5,67	
Taxes and charges	55,24	
Service Charge	9,00	
Regulatory fee (State fee)	1.44	
Total new charges		\$1,997.39
Total amount you owe		\$1,997.39

#### **METER SUMMARY**

Multiple-month usage

Meter no. ACD2586 Next meter reading May 16, 2023

Total kWh 15,085

#### **KEEP IN MIND**

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

	BILLING STATEME	ENT
For: Jan	12 2023 to Jan 17 2	023 (05 days)

FUI: 0411 12 2023 to 0411 17 2023 (03	uu, 0,
Rate Schedule	GS-1
Meter Number	ACD2586
Current kWh Reading	03019
Previous kWh Reading	02256
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	153
Storm Charge	0.00
Total kWh Used	763
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	00.00
On-peak Demand Rdg	00.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	91.35
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	2.34
Regulatory Assessment Fee	0.07
Franchise Charge	5.67
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00
Total New Charges	99.43

# BILLING STATEMENT For: Jan 17 2023 to Feb 15 2023 (29 days)

The second secon	
Rate Schedule	GS-1
Meter Number	ACD2586
Current kWh Reading	08137
Previous kWh Reading	03019
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	176
Storm Charge	0.00
Total kWh Used	5,118
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	ō
Max Month Demand	Ō
On-peak Demand	Õ
Contract Demand	ő
Service Amount	632.73
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0,00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	16,24
Regulatory Assessment Fee	0.47
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
	0.00
Contracted Service Charge	0.00
Total New Charges	640 44

Account Number: 65187-55472



## BILLING STATEMENT For: Feb 15 2023 to Mar 16 2023 (29 days)

For: Feb 15 2023 to War 16 2023 (29 t	uaysj
Rate Schedule	GS-1
Meter Number	ACD2586
Current kWh Reading	12307
Previous kWh Reading	08137
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	144
Storm Charge	0.00
Total kWh Used	4,170
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	00.00
On-peak Demand Rdg	00.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	517.88
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	13.29
Regulatory Assessment Fee	0.38
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00
Total New Charges	531.55

# BILLING STATEMENT For: Mar 16 2023 to Apr 17 2023 (32 days)

	CONTROL OF THE PARTY OF THE PAR
Rate Schedule	GS-1
Meter Number	ACD2586
Current kWh Reading	17341
Previous kWh Reading	12307
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	157
Storm Charge	0.00
Total kWh Used	5,034
On-peak kWh Used	0
Off-peak kWh Used	Ō
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	Ö
Max Demand	ő
Max Month Demand	ő
On-peak Demand	ŏ
Contract Demand	ő
Service Amount	689.75
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	17.70
Regulatory Assessment Fee	0.52
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00
Contracted Oct vice Onlarge	
Total New Charges	707 97



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

#### **CURRENT BILL**

\$30.81

TOTAL AMOUNT YOU OWE

May 5, 2023 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	53.15
Payments received	-53.15
Balance before new charges	0.00
Total new charges	30.81
Total amount you owe	\$30.81
(See page 2 t	for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** For: Mar 15, 2023 to Apr 14, 2023 (30 days) Statement Date: Apr 14, 2023 **Account Number: 66602-44549** Service Address: 13224 OAK HILL WAY # STATUE

#### **KEEP IN MIND**

Payment received after July 05, 2023 is considered LATE; a late payment charge of 1% will apply.

PARRISH, FL 34219

· Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.

Customer Service:

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

Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243)

711 (Relay Service)

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The amount enclosed includes the following donation: FPL Care To Share:

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GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

66602-44549 ACCOUNT NUMBER

\$30.81 TOTAL AMOUNT YOU OWE May 5, 2023

NEW CHARGES DUE BY



BILL DE	TAILS	
Amount of your last bill		53.15
Payments received - Thank you		-53.15
Balance before new charges		\$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMA	ND / BUSINESS	
Base charge:	\$12.68	
Minimum base bill charge:	\$6.58	
Non-fuel: (\$0.094820 per kWh)	\$7,59	
Fuel: (\$0.039680 per kWh)	\$3.17	
Electric service amount	30.02	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.02	
Total new charges		\$30.81
Total amount you owe		\$30.81

#### **METER SUMMARY**

Meter reading - Meter ACD9417. Next meter reading May 15, 2023.

Usage Type	Current	-	<b>Previous</b>	=	Usage
kWh used	00175		00095		80

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Apr 14, 2023	Mar 15, 2023
kWh Used	80	21
Service days	30	29
kWh/day	3	1
Amount	\$30,81	\$26,73

#### **KEEP IN MIND**

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

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E001



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

#### **CURRENT BILL**

\$1,040.53

TOTAL AMOUNT YOU OWE

May 12, 2023

NEW CHARGES DUE BY



Amount of your last bill 1,034.51 -1,034.51 Payments received 0.00 Balance before new charges 1,040.53 Total new charges \$1,040.53 Total amount you owe

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

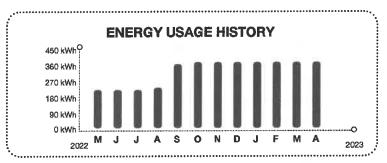


For: Mar 22, 2023 to Apr 21, 2023 (30 days)

Statement Date: Apr 21, 2023 **Account Number: 67180-36129** 

Service Address:

STREET LIGHTS # PARRISH PARRISH, FL 34219



#### **KEEP IN MIND**

- Payment received after July 12, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

**Customer Service:** Outside Florida:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



0007 0010 078516

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

27

5215671803612923504010000

The amount enclosed includes the following donation:

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GENERAL MAIL FACILITY MIAMI FL 33188-0001



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67180-36129

\$1,040,53

May 12, 2023

AMOUNT ENCLOSED



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

FPL.com Page 2

0008 0010 078516

E001

BILL DETA	ILS	
Amount of your last bill		1,034.51
Payment received - Thank you	***************************************	-1,034.51
Balance before new charges	\$0.00	
New Charges Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,038.90	
Gross receipts tax (State tax)	0.88	
Taxes and charges	0.88	
Regulatory fee (State fee)	0.75	
Total new charges		\$1,040.53
Total amount you owe		\$1,040.53

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.039110 per kWh

#### **METER SUMMARY**

Next bill date May 22, 2023.

Usage TypeUsageTotal kWh used403

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Apr 21, 2023	Mar 22, 2023
kWh Used	403	403
Service days	30	30
kWh/day	13	13
Amount	\$1,040.53	\$1,034,51

#### **KEEP IN MIND**

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

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Customer Name: PARRISH PLANTATION 67180-36129 CDD

Account Number:

For: 03-22-2023 to 04-21-2023 (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 Energy Non-energy Fixtures Maintenance	39	5100	F	13	0.400000 13.500000 1.450000	169	5.20 175.50 18.89
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.450000	234	7.20 243.00 26.10
PWSH18B Non-energy Fixtures				31	17.460000		541.2

\* 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: PARRISH PLANTATION 67180-36129

Account Number:

For: 03-22-2023 to 04-21-2023 (30 days) kWh/Day: 13 Service Address: STREET LIGHTS # PARRISH PARRISH, FL 34219

Amount	kWh Used	Rate/Unit	Quantity	Owner/ Maint *	Lumens	Watts	omponent Code
12.4 1,004.1		Energy sub total	Nor				
1,017.1	403	Sub total					
0.1 0.0 0.1 6.1 -1.6 1.1 15.7 <b>1,038.9</b> 0.8 0.7		ion cost recovery t recovery charge t recovery charge recovery charge sition rider credit recovery charge Fuel charge Fuel charge service amount ots tax (State tax) ry fee (State fee)	apacity paymen vironmental cos torm restoratior Trar storm protectior  Electric Gross receix	En <sup>o</sup> S			
1,040.53	403	Total					

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



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

#### **CURRENT BILL**

\$35.40

TOTAL AMOUNT YOU OWE

May 10, 2023

NEW CHARGES DUE BY

# BILL SUMMARY

Balance before new charges

0.00

Total new charges

35.40

Total amount you owe \$35.40 (See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

Electric Bill Statement

For: Mar 25, 2023 to Apr 19, 2023 (25 days)

Statement Date: Apr 19, 2023

**Account Number:** 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY

PARRISH, FL 34219

#### **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.
- Payment received after July 10, 2023 is considered LATE; a late payment charge of 1% will apply.
- . 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.

Customer Service: Outside Florida: (941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)



/ 27

5213707605256780453000000

PL:

PARRISH PLANTATION CDD 2005 PAN AM CIR STE 300 TAMPA FL 33607-6008 The amount enclosed includes the following donation:

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FPL

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Visit FPL.com/PayBill for ways to pay.

70760-52567 ACCOUNT NUMBER \$35.40

TOTAL AMOUNT YOU OWE

May 10, 2023

\$

NEW CHARGES DUE BY A



BILL DET	AILS	A IT
Balance before new charges	•••••	\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAN	ID / BUSINESS	
Electric service amount	21.81	
Gross receipts tax (State tax)	0.56	
Taxes and charges	0.56	
Initial Charge	13.00	
Regulatory fee (State fee)	0.03	
Total new charges		\$35.40
Total amount you owe		\$35.40

#### **METER SUMMARY**

Meter reading - Meter ACD9136. Next meter reading May 18, 2023.

Usage Type	Current	<ul> <li>Previous</li> </ul>	=	Usage
kWir useu	00029	00000		29

#### **ENERGY USAGE**

	This Month
Service to	Apr 19, 2023
kWh Used	29
Service days	25
kWh/day	1
Amount	\$22,39

#### **KEEP IN MIND**

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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We look forward to serving you. Please follow this link to view your current rates.

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#### FPL.com/Trees

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

#### **CURRENT BILL**

\$808.94

TOTAL AMOUNT YOU OWE

May 5, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill 2,070.17 -2,110.14 Payments received -39.97 Balance before new charges Total new charges 848.91 \$808.94 Total amount you owe (See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

#### **Electric Bill Statement**

For: Mar 15, 2023 to Apr 14, 2023 (30 days) Statement Date: Apr 14, 2023 **Account Number: 86422-34549** Service Address:

12618 OAK HILL WAY PARRISH, FL 34219

#### **KEEP IN MIND**

· Payment received after July 05, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:

1-800-375-2434

Outside Florida: 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)

27

3997 5210864223454964980800000

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

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

86422-34549 ACCOUNT NUMBER

\$808,94 TOTAL AMOUNT YOU OWE May 5, 2023



**Account Number:** 

\$848.91

\$808.94

86422-34549



Regulatory fee (State fee) 0.61

Taxes and charges

Total new charges

Total amount you owe



BILL DET	TAILS
Amount of your last bill Payments received - Thank you Balance before new charges	2,070.17 -2,110.14 -\$39.97
New Charges Rate: GS-1 GENERAL SVC NON-DEMAI Base charge: Non-fuel: (\$0.094820 per kWh) Fuel: (\$0.039680 per kWh)	ND / BUSINESS \$12.68 \$574.14 \$240.26
Electric service amount	827.08
Gross receipts tax (State tax)	21.22

### METER SUMMARY

Meter reading - Meter ACD2064. Next meter reading May 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	52358		46303		6055

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Apr 14, 2023	Mar 15, 2023
kWh Used	6055	7972
Service days	30	29
kWh/day	202	275
Amount	\$848.91	\$1,004.33

#### **KEEP IN MIND**

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### MCUD

www.mymanatee.org/utilities

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010

P. O. BOX 25010 BRADENTON, FL 34206-50 RECE! PHONE: (941) 792-8811

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

BILLING DATE: DUE DATE:

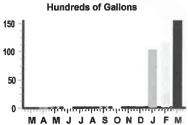
27-MAR-2023 17-APR-2023

MAR 3 1 ZUZ3

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

FROM DATE	TO DATE	DAYS		PREVIOUS READING		USAGE X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:				9.33 9.33 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	221	376	155	5.74 5.74
			Total Amount Due:		_	<u> </u>	\$5.74

### RECLAIM WATER NON-WASTEWATER



PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

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	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$5.74

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0327B 2000000348 16/1



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



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

### MCUD

MANATEE COUNTY UT 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: DUE DATE:** 

27-MAR-2023

17-APR-2023

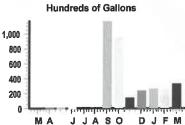
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:				14.88 14.88 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	4926	5259	333	12.32 12.32
							040.00

### **Total Amount Due:**

\$12.32

### RECLAIM WATER NON-WASTEWATER



PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

#### 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	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$12.32

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0327B 2000000349 16/2

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



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MANATEE COUNTY UTILITIES DEPARTMENT

P. O. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811

**ACCOUNT NUMBER: 343836-178498** PARRISH PLANTATION COMMUNITY

DEVELOPMENT DISTRICT 12821 OAK HILL WAY

**BILLING DATE:** 

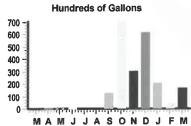
27-MAR-2023 17-APR-2023

**DUE DATE:** 

www.mymanatee.org/utilities WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DATE DAT	LIAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				6.55 6.55 0.00
		Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	2162	2331	169	6.25 6.25
		Total Amount Due:				\$6.25

### RECLAIM WATER NON-WASTEWATER



PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

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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	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$6.25

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0327B 2000000350 16/3

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



<u> Հիսրոնիկինին ին հումիսիին կարում որ հերկանին ին ին հերկինին</u> MANATEE COUNTY UTILITIES DEPARTMENT

PO BOX 25350 **BRADENTON FL 34206-5350** 

### MCUD

BRADENTON, FL 34206-501

PHONE: (941) 792-8811

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

ACCOUNT NUMBER: 343836-178499
PARRISH PLANTATION COMMUNITY

DEVELOPMENT DISTRICT
13224 OAK HILL WAY

BILLING DATE:

27-MAR-2023

**DUE DATE:** 

17-APR-2023

www.mymanatee.org/utilities LAMARY THE DEEWILL 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: Payments Received: Balance Forward:				10.73 10.73 0.00
			Reclaim Wtr Non-WasteWtr Cust	450	571	121	4.48
			Reclaim Water Common Area Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area	6	598	592	21.90
			Total New Charges				26.38
			Total Assessed Davis				<b>#26.20</b>

#### **Total Amount Due:**

\$26.38

## RECLAIM WATER NON-WASTEWATER Hundreds of Gallons



### RECLAIM WATER NON-WASTEWATER



PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

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	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$26.38

AMOUNT PAIL

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0327B 2000000351 16/4

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



BRADENTON FL 34206-5350

### MCUD

MANATEE COUNTY UTILITIES DEPARTMENT

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

ACCOUNT NUMBER: 343836-178833
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT

BILLING DATE: DUE DATE: 27-MAR-2023 17-APR-2023

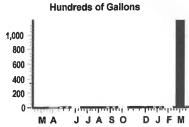
PHONE: (941) 792-8811 www.mymanatee.org/utilities

12597 OAK HILL WAY

A LATMAN MENT 12023 ILL 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: Payments Received: Balance Forward:				0.00 0.00 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	0	1198	1198	44.33 44.33
			Total Amount Due:				\$44.33

### RECLAIM WATER NON-WASTEWATER



PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

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	343836-178833
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$44.33

AMOUNT PAID

MAKE CHECKS PAYABLE TO MCUD

MTE0327B 2000000352 16/5

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

ADDRESSEE:



MANATEE COUNTY UTILITIES DEPARTMENT PO BOX 25350 BRADENTON FL 34206-5350 MANATEE COUNTY UTILITIES DEPARTMENDED P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 343836-180901 PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT 12610 OAK HILL WAY

BILLING DATE: 27-M DUE DATE: 17-A

27-MAR-2023 17-APR-2023

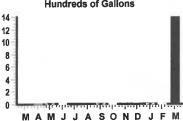
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

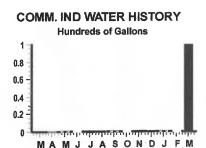
FROM TO DAYS

DATE DATE

PREVIOUS PRESENT USAGE AMOUNT READING X 100 = GAL.







PLEASE do not put hazardous liquids down the drain. One oil change can pollute one million gallons of water. Manatee County has a Hazardous Waste drop off at 3333 Lena Road: FREE TO RESIDENTS. Call 941.792.8811 for more information.

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	12610 OAK HILL WAY
ACCOUNT NUMBER	343836-180901
BILLING DATE	27-MAR-2023
DUE DATE	17-APR-2023
TOTAL AMOUNT NOW DUE:	\$1,385.23

AMOUNT PAID

MAKE CHECKS PAYABLE TO MCUD

ADDRESSEE:

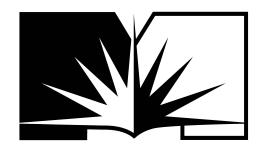
MTE0327B 2000000354 16/7

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



MANATES COLINTY LITH THES DEPARTMENT

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



# MANATEE LANDSCAPE & IRRIGATION, INC.

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

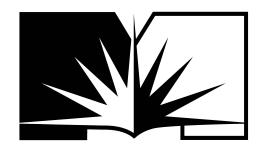
Bill To Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

> 800 St Augustine (sq ft) 6 Labor (hours)

Quantity

b rcle Ste 300			3/24/2023
7	Community/Lot #	Terms	Invoice #
	Crosswind Point	Due on receipt	24053
Descri		Rate	Amount
Project: Sod Replacement by reclaim backflo St Augustine ( sq ft )	ow .	0.46	368.00
Labor ( hours )		50.00	300.00
1		Total	\$668.00
		I Otal	φ008.

Date



# 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

> Front Entrance 103 Blue Pacific Juniper

2 Mulch (yards)

Terms: A service charge of 1.5% PER MONTH (APR

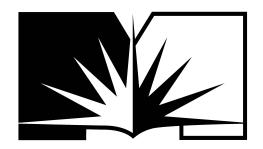
4.5 Labor

Quantity

balances.

b rele Ste 300			4/7/2023
7	Community/Lot #	Terms	Invoice #
	Crosswind Point	Due on receipt	24074
Desc	ription	Rate	Amount
Project: Crosswind Point Storm Replaceme Front Entrance Blue Pacific Juniper Labor Mulch ( yards )	ents	9.00 45.00 43.00	927.00 202.50 86.00
ice charge of 1.5% PER MONTH (AP	R 18%) will be added to all past due	Total	\$1,215.50

Date



# 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

Terms:A service charge of 1.5% PER MONTH (APR

Quantity

balances.

amb Circle Ste 300			3/21/2023
3607	Community/Lot #	Terms	Invoice #
	Crosswind Point	Due on receipt	24106
1	Description	Rate	Amount
Project: Crosswind Point			
1 Structural pruning of all Oaks along m	nain entrance and berm along SR62	10,500.00	10,500.00
<mark> </mark> rvice charge of 1.5% PER MONTH	(APR 18%) will be added to all past due	·	
		Total	\$10,500.00

Date



Beautort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
France Rose

The Herald - Rock Hill Herald Sun - Durham Idaho Statesman Island Packet Kansas City Star Lexington Herald-Leader Merced Sun-Star Miami Herald el Nuevo Herald - Miami Modesto Bee Raleigh News & Observer The Olympiane Sacramento Bee Fort Worth Star-Telegram The State - Columbia Sun Herald - Biloxi Sun News - Myrtle Beach The News Tribune Tacoma The Telegraph - Macon San Luis Obispo Tribune Tri-City Herald Wichita Eagle

Page 1 of 1

PARRISH PLANTATION CDD Attn: Accounts Payable 2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33607

Received
APR 1 1 2023

	MARCH INVOICE	
Invoice No.:	185768	
Invoice Date:	03/31/2023	
Due Date:	04/30/2023	
Bill-To Account:	23874	
Sales Rep:	Crystal Trunick	

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
03/12/2023 - 03/12/2023	394593	Print Legal Ad-IPL01134990 IPL0113499	BRD-Bradenton Herald Legal   Legals & Public Notices CLS	2x55L	110 L	1	\$131.04

Ma	rch Summary
Amount Due:	\$131.04

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC PO Box 510150 Livonia MI 48151

	MARCH INVOICE
Invoice No.:	185768
Account No.:	23874
Account Name:	PARRISH PLANTATION CDD
Amount Due:	\$131.04

Email questions to ssccreditandcollections@mcclatchy.com

232å0006å0 PRESORT PBP\$002 <B>

յթմերի թերարի անհանակություն հանդի հերարարի հերարարի հերարարի հերարարի հերարարի հերարարի հերարարի հերարարի հեր

PARRISH PLANTATION CDD ATTN: ACCOUNTS PAYABLE 2005 PAN AM CIRCLE SUITE 300 TAMPA FL 33607-6008

McClatchy Company LLC PO Box 510150 Livonia MI 48151

ինները իրանի ին հետևության ու անհանի հետևության և հետևության և հետևության և հետևության և հետևության և հետևությ



# Neptune Multi services LLC

Invoice No: 0053321
Date: 04/10/2023

11423 Crestlake Village Dr Riverview, FL, 33569 Neptunemts@gmail.com https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo 813-778-9857

Terms: NET 0

Due Date: 04/10/2023

Invoice

**Bill To:** Parrish Plantation CDD

angie.grunwald@inframark.com

Quantity	Rate	Amount
1	\$630.00	\$630.00
	Subtotal	\$630.00
	TAX 0%	\$0.00
	Total	\$630.00
	Paid	\$0.00
Pay Now	Balance Due	\$630.00
nvoice2go VISA 😂		
	Pay Now	Subtotal TAX 0% Total Paid Paid Balance Due

## Neptune Multi services LLC - Invoice 0053321 - 04/10/2023

Please detach and send with remittance t	o: Remittance Ad	dvice for Invoice # 0053321 on 04/10/2023
Neptune Multi services LLC	Balance Due	\$630.00
11423 Crestlake Village Dr	Paid	
Riverview, FL, 33569		Received From: Parrish Plantation CDD
Card Type Cardholder's Name Card Number		_ CVV
Expiry Date Signature		





# Neptune Multi services LLC

https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo

11423 Crestlake Village DrInvoice No:0053323Riverview, FL, 33569Date:04/10/2023Neptunemts@gmail.comTerms:NET 0

813-778-9857

Bill To: Parrish Plantation CDD

angie.grunwald@inframark.com

Description	Quantity	Rate	Amount
Repaired Graffiti on vinyl fence	1	\$175.00	\$175.00
		Subtotal	\$175.00
Payment Instructions		TAX 0%	\$0.00
Zelle @8133257684 Cashapp \$neptunejku		Total	\$175.00
		Paid	\$0.00
n Pay Now		Balance Due	\$175.00
Invoice2go visa con bill		-	

Invoice

04/10/2023

Due Date:

## Neptune Multi services LLC - Invoice 0053323 - 04/10/2023

Please detach and send with remittance t	o: Remittance	Advice for Invoice # 0053323 on 04/10/2023
Neptune Multi services LLC	Balance Due	\$175.00
11423 Crestlake Village Dr	Paid	
Riverview, FL, 33569		Received From: Parrish Plantation CDD
Card Type Cardholder's Name Card Number		cvv
Expiry Date		
Signature		



# CHECK REQUEST FORM Parrish Plantation

Date:	4/5/2023	
Invoice#:	04052023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$41,096.80	
Requested By:	Teresa Farlow	4/5/2023

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date	4/5/2023
	<u>\$41,096.80</u>
	Parrish Plantation CDD
Check Description	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
(Please attach all supporting d	locumentation: invoices, receipts, etc.)  Cric  Authorization

DM
Fund 001
G/L 20702
Object Code
Chk # Date

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date:

4/5/2023

To:

Teresa

From:

Eric

RE:

Off-Roll: Deposit to O&M Account 2023

Check	: Number	Date	Amount		
	01.61.54		Φ.		
	016154	3/30/2023	2	1,274.59	
	016013	3/27/2023	\$	1,198.11	
	колинийникально ін				
	мысомынинымармомынымоскогососомического	and the state of t	меня вынения пов	CHERTINI PERIODI	
		мина описнений какомистий октором жение.	***************************************	оны (ж. 14) ж.	

**Total Deposit from Lot Closing** 

\$ 2,472.72

### Parrish Plantation PH 1

	предотивничний подпиничний принич	Allocation of Proceeds Collecte	d	ментического поменения под поменения поменения поменения поменения поменения поменения поменения поменения пом
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
3/30/2023	2	8433 Dove Bog Terrace	\$1,274.59	\$1,274.59
3/27/2023	11	8319 Dove Bog Terrace	\$1,198.11	\$1,198.11
Helibritan		майсын тоушай туштын тайсуй байгай байга		
Per I per center				
HOMOMORPH HOLE		навин жили жили мыстингийн наман наман жайын жайын айын айын айын айын айын айын айын		

\$2,472.72

## PARRISH PLANTATION Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll		O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check #
414001109	2	Crosswind Ranch Phase IA	55	8433 Dove Bog Terrace	3/30/2023	\$21,823.00	\$	1,274.59	\$2,770.91	\$17,310,13	\$467.37	016154	016154	016154
414001559	11	Crosswind Ranch Phase 1A	55	8319 Dove Bog Terrace	3/27/2023	\$21,746.52	\$	1,198.11	\$2,770.91	\$17,310.13	\$467.37	016013	016013	016013
							-							
						\$ 43,569.52	\$	2,472.72	\$5,541.80	\$ 34,620.26	\$934,74			

# CHECK REQUEST FORM Parrish Plantation

Date:	4/10/2023	
Invoice#:	04102023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$5,670.20	
Requested By:	Teresa Farlow	4/10/2023

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Da	te	4/10/2023	
		<u>\$5,670.20</u>	
		Parrish Plantation CDD	
Check Desc	ription	Series 2022 - FY 23 Off Roll Collections	
Special Instructions Do not mail. Please give to Eric David			
(Please attac	h all supporting	documentation: invoices, receipts, etc.)  Cric Authorization	
DM Fund G/L	001 20702		

Date \_\_\_\_\_

Object Code

Chk

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date: 4/10/2023
To: Teresa
From: Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount
	33390	4/4/2023	\$	1,158.68
	33390	4/4/2023	\$	1,158.68
numm	33390	4/4/2023	\$	1,158.68
\$0.00+0+1	33390	4/4/2023	\$	1,158.68
	33390	4/4/2023	\$	1,158.68
	ом на официалния в общений в о		иничения и поставания и поставани	in to the larger of a section of the
MATERIAL STATE OF THE STATE OF		MANUMENTAL PROPERTY OF THE OPEN PROPERTY OF THE OPE		

Total Deposit from Lot Closing	S	5,793.42
1 otal Deposit Hom Bot Closing	4	0,,,,,,,,

### Parrish Plantation PH 1

Lot	Lot Address	FY 2023 O&M Obligation	Deposit
197	12656 Hysmith Loop	\$1,158.68	\$1,158.68
198	12652 Hysmith Loop	\$1,158.68	\$1,158.68
199	12648 Hysmith Loop	\$1,158.68	\$1,158.68
200	12644 Hysmith Loop	\$1,158.68	\$1,158.68
201	12640 Hysmith Loop	\$1,158.68	\$1,158.68
		CHIII	
•	197 198 199 200	197       12656 Hysmith Loop         198       12652 Hysmith Loop         199       12648 Hysmith Loop         200       12644 Hysmith Loop	Obligation         197       12656 Hysmith Loop       \$1,158.68         198       12652 Hysmith Loop       \$1,158.68         199       12648 Hysmith Loop       \$1,158.68         200       12644 Hysmith Loop       \$1,158.68

\$5,793.42

## PARRISH PLANTATION Community Development District

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	О&М	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check	DS Check #	PP Check #
197	Crosswind Point Phase 2	50'	12656 Hysmith Loop	4/4/2023	\$2,292.72	\$ 1,158.	8 \$1,134.04			33390	33390	\$0,00
198	Crosswind Point Phase 2	50'	12652 Hysmith Loop	4/4/2023	\$2,292.72	\$ 1,158.	8 \$1,134.04			33390	33390	\$0.00
199	Crosswind Point Phase 2	50'	12648 Hysmith Loop	4/4/2023	\$2,292.72	\$ 1,158.	8 \$1,134.04			33390	33390	\$0.00
200	Crosswind Point Phase 2	50'	12644 Hysmith Loop	4/4/2023	\$2,292.72	\$ 1,158.	8 \$1,134.04			33390	33390	\$0.00
201	Crosswind Point Phase 2	50'	12640 Hysmith Loop	4/4/2023	\$2,292.72	\$ 1,158.	8 \$1,134.04			33390	33390	\$0.00
		1 1		-	\$ 11,463,60	\$ 5,793.	2 \$5,670.20	\$ -	\$0.00			

# CHECK REQUEST FORM Parrish Plantation

Requested By:	Teresa Farlow	4/11/2023
Amount:	\$20,548.40	
Code to:	200.103200.1000	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Pay From:	Truist Acccount #6064	
Vendor Name:	Parrish Plantation	
Vendor#:	V00115	
Invoice#:	04102023-1	
Date:	4/11/2023	

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date	4/10/2023
	<u>\$20,548.40</u>
	Parrish Plantation CDD
<b>Check Description</b>	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
(Please attach all supporting docu	mentation: invoices, receipts, etc.)
	Öric
	Authorization
	Authorization
DM	
$\begin{array}{c} DM \\ Fund \\ \hline \end{array}$	-
G/L <u>20702</u>	
Object Code	
Chk # Date	

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date:

4/10/2023

From: RE:	Teresa Eric Off-Roll: Deposit	to O&M Account 2	2023		
	Check:	Number	Date	Amount	-
		016720	4/7/2023	\$ 1,198.11	94.5 1100
			I I METERICA DE LE PRINCIPIO DE LA PERSONA DE LA TERRA DE LA DEL CALLES DE LA CALLES DEL CALLES DE LA CALLES		1118
			ний передений в положений объектов в положений в положений в положений в положений в положений в положений в п Положений в положений в по		9000 9100
		Deposit from Lot	Closing		\$ 1,198.13
Parrish Plantat	tion PH I	Allocation of P	roceeds Collec	manonaminaminaminaminaminaminaminaminaminami	al din milat ta'in milata ini angarayi'iyastayna (diliniki (di Manci (salaki (di Ma
Date	Lot	Lot Add	14(134) 14(1) (4(1) 134) (4(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1) 14(1)	FY 2023 O&M Obligation	Deposit
4/7/2023	10	8323 Dove Bo	DOS TETTACE  DIENTICIONALIMATION DE LA CONTRACTOR DE LA C	\$1,198.11	\$1,198.11

\$1,198.13

## PARRISH PLANTATION **Community Development District**

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll		0&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check#
414001509	10	Crosswind Ranch Phase 1A	55	8323 Dove Bog Terrace	4/7/2023	\$21,746.52	\$	1,198.11	\$2,770.91	\$17,310.13	\$467.37	016720	016720	016720
							$\vdash$							
	$\Box$					\$ 21.746.52	8	1 198 13	\$2,770.90	\$ 1731013	\$467.37			

# CHECK REQUEST FORM Parrish Plantation

Date:	4/12/2023	
Invoice#:	04122023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$8,958.90	
Requested By:	Teresa Farlow	4/12/2023

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date		4/12/2023						
		\$8,958.90						
		Parrish Plantation CDD						
Check Description	n	Series 2022 - FY 2	23 Off Roll Collections					
Special Instructions		Do not mail. Pleas	e give to Eric Davidson					
(Please attach all s	supporting do	cumentation: invoices	, receipts, etc.)  Cric  Authorization					
DM Fund 00 G/L 20 Object Code	<u>)1</u> )702							

Date

Chk

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date:

4/12/2023

To:

Teresa

From:

Eric

RE:

Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount		
	33385	4/4/2023	¢	1,506.29		
	33385	4/4/2023	\$	1,506.29		
	33385	4/4/2023	\$	1,506.29		
	33385	4/4/2023	\$	1,158.68		
	33385	4/4/2023	\$	1,158.68		
	33385	4/4/2023	\$	1,158.68		
	33385	4/4/2023	\$	1,158.68		

Total Deposit from Lot Closing	\$ 9,153.61

### Parrish Plantation PH 1

		Allocation of Proceeds Collection	cted	
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
4/4/2023	397	7435 Rhubarb Drive	\$1,506.29	\$1,506.29
4/4/2023	398	7431 Rhubarb Drive	\$1,506.29	\$1,506.29
4/4/2023	400	7423 Rhubarb Drive	\$1,506.29	\$1,506.29
4/4/2023	438	13039 Homestead Lane	\$1,158.68	\$1,158.68
4/4/2023	439	13035 Homestead Lane	\$1,158.68	\$1,158.68
4/4/2023	440	13031 Homestead Lane	\$1,158.68	\$1,158.68
4/4/2023	441	13027 Homestead Lane	\$1,158.68	\$1,158.68

\$9,153.61

## PARRISH PLANTATION Community Development District

426122359 426122409 426122509 426124409 426124459 426124509 426124559	FOLIO
	426122409 426122509 426124409 426124459 426124509

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check#
397	Crosswind Point Phase 2	65	7435 Rhubarb Drive	4/4/2023	\$2,980.55	\$ 1,506.29	\$1,474.26			33385	33385	\$0.00
398	Crosswind Point Phase 2	65	7431 Rhubarb Drive	4/4/2023	\$2,980.55	\$ 1,506.29	\$1,474.26			33385	33385	\$0.00
400	Crosswind Point Phase 2	65	7423 Rhubarb Drive	4/4/2023	\$2,980.55	\$ 1,506.29	\$1,474.26			33385	33385	\$0.00
438	Crosswind Point Phase 2	50'	13039 Homestead Lane	4/4/2023	\$2,292.72	\$ 1,158.68	\$1,134.04			33385	33385	\$0.00
439	Crosswind Point Phase 2	50'	13035 Homestead Lane	4/4/2023	\$2,292.72	\$ 1,158.68	\$1,134.04			33385	33385	\$0.00
440	Crosswind Point Phase 2	50'	13031 Homestead Lane	4/4/2023	\$2,292.72	\$ 1,158.68	\$1,134.04			33385	33385	\$0.00
441	Crosswind Point Phase 2	50'	13027 Homestead Lane	4/4/2023	\$2,292.72	\$ 1,158.68	\$1,134.04			33385	33385	\$0.00
					\$ 18,112.53	9,153,61	\$8,958,90					

# CHECK REQUEST FORM Parrish Plantation

Date:	4/14/2023
Invoice#:	04132023-1
Vendor#:	V00115
Vendor Name:	Parrish Plantation
Pay From:	Truist Acccount #6064
Description:	Series 2022 - FY 23 Tax Dist. ID 03/01-03/31
Code to:	200.103200.1000
Amount:	\$135,864.27
Requested By:	4/14/2023 Teresa Farlow

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date	<u>4/13/2023</u>
Check Amount	<u>\$135,864.27</u>
Payable To	Parrish Plantation CDD
<b>Check Description</b>	Series 2021 - FY 23 Tax Dist. ID 03-01/03-31
<b>Special Instructions</b>	Do not mail. Please give to Eric Davidson
(Please attach all supporting doc	cumentation: invoices, receipts, etc.)
	Eric
	Authorization
DM	
Fund <u>001</u>	
G/L <u>20702</u>	
Object Code	
Chk # Dat	te

# **PARRISH PLANTATION CDD**

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	243,816.52	50.537%	0.505400
Net DS	238,631.42	49.463%	0.494600
Net Total	482,447.94	100.0000%	1.000000

		50.54%	50.54%	49.46%	49.46%			
Date Received	Amount Received	Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
12/2/2022	33,387.55	16,873.19	16,873.19	16,514.36	16,514.36	-	11-1/11-18	1176
12/16/2022	61,551.17	31,106.35	31,106.35	30,444.82	30,444.82	_	11/19 - 11-30	1176
1/20/2023	40,102.04	20,266.52	20,266.52	19,835.52	19,835.52	_	12/1-31/22	1176
2/17/2023	24,328.49	12,294.98	12,294.98	12,033.51	12,033.51	-	1.1-1.31	1176
3/17/2023	16,395.68	8,285.95	8,285.95	8,109.73	8,109.73	-	02.01/02.28	1176
4/13/2023	274,680.67	138,816.40	138,816.40	135,864.27	135,864.27	-	03-01/03-31	
			-			_		
		-		-		_		
		-	-		-	_		
		-	-		-	_		
		-	-	-	-	-		
		-				-		
					_			
TOTAL	450,445.60	227,643.38	227,643.39	222,802.22	222,802.21			
Net Total on Roll	482,447.94		243,816.52		238,631.42			
Collection Surplus / (Deficit)	(32,002.34)		(16,173.13)		(15,829.21)			

# Manatee County Tax Collector RECEIPT OF DEPOSIT OF COUNTY FUNDS

### **PARRISH PLANTATION**

For taxes collected from 03/01/2023 through 03/31/2023

The following funds were deposited to your account on: 04/13/2023

### Current Real Estate and Personal Property

Fund Description		Fund	Payments Collected	Commission	Net Deposit	
P/	ARRISH PLANTATION CDD	LR53	283,175.95	8,495,28	274,680.67	
[	Current Real Estate and Personal Prop	erty Totals:	283,175.95	8,495.28	274,680.67	

### Totals for PARRISH PLANTATION

Fund		Collected Total	Commission Total	Net Deposit
LR53	PARRISH PLANTATION CDD	283,175.95	8,495.28	274,680.67

TOTAL Acknowledged by this Receipt:

274,680.67

# CHECK REQUEST FORM Parrish Plantation

Date:	4/17/2023	
Invoice#:	04172023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$20,548.41	
Requested By:	Teresa Farlow	4/17/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date

4/17/2023

\$20,548.41

Parrish Plantation CDD

**Check Description** 

Series 2022 - FY 23 Off Roll Collections

**Special Instructions** 

Do not mail. Please give to Eric Davidson

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

Authorization

DM Fund 001 G/L 20702

Object Code

Chk # Date

# **PARRISH PLANTATION**

# COMMUNITY DEVELOPMENT DISTRICT

Date:	4/17/2023
To:	Teresa
From:	Eric

RE: Off-Roll: Deposit to O&M Account 2023

 Check:	Number	Date		Amount	
qq yyan ki mir mi	016980	4/13/2023			
		HER I SAN ESPHE ESPE (SPEECHE) AGELL IL FINA DE CHALANCE SPEECHE CHALANCE CONTRACTOR CONTRACTOR CONTRACTOR CON	шиновритенция		
30010614534444	СЕННИКИ ЖИНДЕ МЕНЕНИКИ МЕНЕНИКИ ПО ПОТИТЕ НЕ ПОТИТ	нинашевициянивания и починици	m ; p: ; p: m ; m : . m i d i m ; m i d	amadratejetjeth telktóra léktóla elda myra amanya, manan	
neithi reidel (Procede	GATTAM AD MARINO II I DOLKO KORODA DA DROGO MORODO (COR	(1961) (MP) (MP) (MP) (MP) (MP) (MP) (MP) (MP	PRINCIPLE PROPERTY OF THE PROP	METERIARISHI PERIMENINI MENERILI MENERI	
1176(1177) 111	H PRÉBUTAN INTERPORTE PUTAN ÎN PREPIR LACE ÎN PRESENÇAÇIO	ORINGKOSOODII HEI KOOQUHI PERIODORI MÜHDI MÜHDI	MISPELINGUIS (MISPELINGUIS COMPANIE)	жисовонокомуничения исомажнованського	
Total Den	osit from Lot	Closing			8

# Parrish Plantation PH 1

Allocation of Proceeds Collected							
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit			
4/13/2023	16	8225 Carrhill Place	\$1,274.59	\$1,274.59			
100 mm							
10 H							
H 199		монициональным выповожения выбодения проделения простительной простительной простительной простительной прости					
NI		экськингиния ожимуны буюлусыны оно полотини жиноо прохожители жиноофиция обычатического					
4044 TABLE T		эним на применя на примена на при					
***************************************		HEREGERINE MUSIC HEREGERING SOME BROWNERS FREINNER FREIN FREIN FREIN FREIN GEREN GER					
901 201 201 201 201 201							

\$1,274.61

# PARRISH PLANTATION **Community Development District**

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll		0&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check #
414001809	16	Crosswind Ranch Phase 1A	55	8225 Carrhill Place	4/13/2023	\$21,823.00	\$	1,274.59	\$2,770.91	\$17,310.13	\$467.37	016980	01680	019680
						\$ 21,823.00	S	1,274,59	\$2,770,91	\$ 17.310.13	\$467.37			

# <u>CHECK REQUEST FORM</u> <u>Parrish Plantation</u>

Date:	4/25/2023	
Invoice#:	04242023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$24,087.97	
Requested By:	Teresa Farlow	4/25/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date	4/24/2023
	<u>\$24,087.97</u>
	Parrish Plantation CDD
Check Description	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
(Please attach all supporting docu	mentation: invoices, receipts, etc.)
(	,
	Cric Authorization

DM

Fund G/L

Chk

Object Code

001

20702

Date

# **PARRISH PLANTATION**

# COMMUNITY DEVELOPMENT DISTRICT

Date:	4/24/2023
To:	Teresa
From:	Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Check: Number		Date Amo		Amount	
#1100#################################	mananan na sa sa mwaka ma ka alifa ka ha ka ka ka ka ka ana ka					
ecostos de la companiona de la companion	017219	1/20/2023		,415.95		
AMPLICATION	NIBID DECEMBER DE DECEMBER (DECEMBER ) DE MECHALINE MECHALINE (MECHALINE )	NAMES A TRANSPORTACIONES ACTUALISMENT DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE	анцэмванцания министичкий прид	CHICLIPS HIGHLINICOND RICHMANN		
	марон од от					
044004000	na amananeru mar necara anerus (area peus espesas merela lude mar al leba biet est	NACIDIDACINE DATO DE PROPERTI (DE CENTRE DATO DE CONTRE DA LA CANCIDENTE NE	eder political labelled his partical label labelled school particle described by	fder perceptoent became wid politiker om tenziori in pict		
- Line College	AT AND CONTENT OF CONTENT OF THE DAY HOW THE THE CONTENT OF THE CO	MENTERNOOMARKIN IN CHARLES CONTROLLER CONTROLLER CONTROL	001/101/101411/101/101/101/101/101/101/1	a and annual and annual and annual angular and to deliver the contract of the		
EPS (1446) 1113	MART DELPRESENTATION OF THE SECTION	DBGCCTBBLDGGC 1944 MB-1980-KAT-1944 (ABC-184) DBCCTBBLDTBLD 1961-986 (ABC-187) 1964	OSCIBLET OPER(DECEMENT METOCOMOTOR) DE 1991) E (1941) E 1194	(LIMINITALINA) MEDININE DINI PRINTINI		
Total Dep	osit from Lot	Closing			S	1,415.97

# Parrish Plantation PH 1

Allocation of Proceeds Collected							
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit			
4/20/2023	53	13890 Heartwood Way	\$1,415.95	\$1,415.95			
***************************************							
		With the Control of t					
110		авина прине 104 пр. пред пред пред пред пред пред пред пред					
		основный поможения выполняться по пристем поставления в поставления в поставления в поставления в поставления в					
## ## ## ## ## ## ## ## ## ## ## ## ##							
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\$1,415.97

# PARRISH PLANTATION Community Development District

FOLIO 414003659

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	0.	&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check #
53	Crosswind Ranch Phase 1A	65	13890 Heartwood Way	4/20/2023	\$25,503.96	\$ 1	1,415.95	\$3,078.24	\$20,457.42	\$552.35	017219	017219	017219
$\neg$				-									
4													
-1											-		
_													
				1	\$ 25,503.94	g 1	1,415.97	\$3,078.20	\$ 20.457.42	\$552.35			



**Prodigy Pest Solutions** 1501 Sarasota Center Blvd Sarasota, FL 34240 (941) 567-4225

Attn: Angie Grunwald Inframark at Crosswind Point 12610 Oak hill way Parrish, FL 34219 Invoice 12610 Oak hill way

INVOICE NO.

ACCOUNT NUMBER

7611

67392

INVOICE DATE **03/29/2023** 

LICENSE

L18000211778

DUE DATE (NET 0 TERMS)

**Upon Receipt** 

AMOUNT DUE

\$150.00

Inframark at Crosswind Point (Acct #: 7611)

ITEM	QUANTITY	PRICE	SUBTOTAL
OneShot	1	\$150.00	\$150.00
Additional Notes		Taxes	\$0.00
A finance charge of 1.5% will be made on unpaid balar National Emergency Poison Control: (800)222-1222	nces after 30 days.	Invoice Total	\$150.00
		Amount Paid	\$0.00
		Amount Due	\$150.00

Invoice Date 03/29/2023 Account # 7611 Invoice # 67392

LOGIN TO YOUR CUSTOMER PORTAL TO PAY YOUR BILL ONLINE. For questions regarding this statement, please contact us at (941) 567-4225 or pestprodigy@gmail.com. If you would like to setup or manage your payment online, please continue to https://prodigy.FieldPortals.com.

PLEASE REMIT PAYMENT TO Prodigy Pest Solutions 1501 Sarasota Center Blvd Sarasota, FL 34240 \$150.00

DUE DATE

**Upon Receipt** 

REMITTANCE



# PARRISH PLANTATION CDD

# **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	1423 051423 ACH	\$237.97		INTERNET SERVICE - 05/14/23-06/13/23 - POINT
CYPRESS CREEK AQUATICS INC	1245	\$2,084.00		AQUATICS MAINT. MAY 2023 - SPLIT
CYPRESS CREEK AQUATICS INC	1249	\$275.00	\$2,359.00	AQUATIC MAINT INITIAL TREATMENT - SPLIT
ENVERA SYSTEMS	728007	\$646.42		VIDEO MONITORING , DATA MNGT 06/01/23-06/30/23 - CROSSWIND POINT
INFRAMARK LLC	93728	\$5,320.27		DISTRICT INVOICE APRIL 2023
Monthly Contract Subtotal		\$8,563.66		
Variable Contract				
STRALEY ROBIN VERICKER	23053	\$2,106.75		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 04/15/23
Variable Contract Subtotal		\$2,106.75		
Utilities				
FPL	11935 85047 051823	\$394.36		ELECTRICITY SERVICES 04/19/23-05/18/23 - POINT
FPL	1800319367	\$11,148.80		FPLES LGHT/VO PIONEER - POINT
FPL	57159 32561 050823	\$28.37		ELECTRICITY SERVICES 04/07/23-05/08/23 - POINT
FPL	65187 55472 051623	\$653.31		ELECTRICITY SERVICES 04/17/23-05/16/23 - SPLIT
FPL	66602 44549 051523	\$31.23		ELECTRICITY SERVICES 04/14/23-05/15/23 - POINT
FPL	67180 36129 052223	\$1,038.67		ELECTRICITY SERVICES 04/21/23-05/22/23 - SPLIT
FPL	70760 52567 041923	\$35.40		ELECTRICITY SERVICES 03/25/23-04/19/23 - POINT
FPL	86422 34549 051523	\$841.81		ELECTRICITY SERVICES 04/41/23-05/15/23 - POINT
FPL	D00012363391	\$14,590.58	\$28,762.53	FPLES LGHT/9999 SPENCER - RANCH
MANATEE COUNTY UTILITIES DEPT	343836 178496 042523	\$4.44		WATER SERVICE 03/21/23-04/17/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178497 042523	\$24.35		WATER SERVICE 03/21/23-04/17/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178498 042523	\$7.40		WATER SERVICE 03/17/23-04/21/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178499 042523	\$30.64		WATER SERVICE 03/21/23-04/18/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178833 042523	\$97.16		WATER SERVICE 03/11/23-04/17/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 180901 042523	\$318.82	\$482.81	WATER SERVICE 03/21/23-04/18/23 - POINT
Utilities Subtotal		\$29,245.34		
Regular Services				
EGIS INSURANCE	18295	\$283.00		ADD PROP - PERGOLA/MAILBOXES - MIXED
ENVERA SYSTEMS	INV00006322	\$915.00		MIFARE FOB 1000 PK - POINT
Heber Castro Jose	10001819	\$2,000.00		OAK TREE REMOVED - POINT
MANATEE LANDSCAPE &	MLI 052523	\$1,106.25		PLANT REPLACEMENT - POINT
PARRISH PLANTATION CDD	05022023-1	\$113,391.08		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	05082023-1	\$24,284.49		SERIES 2022 - FY 23 TAX DIST. ID OFF ROLL
PARRISH PLANTATION CDD	05162023-1	\$24,088.01		SERIES 2022 FY23 TAX DIST ID OFF ROLL

# PARRISH PLANTATION CDD

# **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
PARRISH PLANTATION CDD	05232023-1	\$65,215.06	\$226,978.64	SERIES 2022 FY23 TAX DIST ID OFF ROLL
SEBEES PEST SOLUTIONS	000013	\$55.00		PEST SERVICE - CROSSWIND POINT
SPRINKLER SOLUTIONS of FLORIDA, INC	3374	\$4,585.00		MINI SIGMA FILTER - CROSSWIND RANCH
SPRINKLER SOLUTIONS of FLORIDA, INC	3375	\$4,355.00	\$8,940.00	FILTERS FOR RECLAIMED POC - CROSSWIND POINT
US BANK	6867809	\$4,040.63		ADMINS FEES 03/01/23 - 02/29/21 SERIES 2021
Regular Services Subtotal		\$244,318.52		
Additional Services				
DANIELLE FENCE	00074074	\$600.00		REPAID DAMAGED FENCE
Additional Services Subtotal		\$600.00		
TOTAL		\$284,834.27		

Approved (with any necessary revisions noted):					
0:					
Signature:					
Title (Check o	ne):				
[ ] Chariman	[ ] Vice Chariman				



May 14, 2023

Invoice Number: Account Number: 0126684051423 8337 12 014 0126684

Security Code: 3097

Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

#### **Contact Us**

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

Summary Service from 05/14/23 through 06/13/23 details on following pages	
Previous Balance	286.89
Payments Received -Thank You!	-286.89
Remaining Balance	\$0.00
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
YOUR AUTO PAY WILL BE PROCESSED 05/31/23	
Total Due by Auto Pay	\$237.97

ACH

Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1200 NO RP 14 05152023 NNNNNNNN 01 002723 0013

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

վիհրիվիմեցեց<u>իրութ</u>ուները հուրանիները

Received

MAY 1 8 2023

#### **NEWS AND INFORMATION**

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

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call 1-800-314-7195.

May 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0126684051423
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay

\$237.97

 Page 2 of 4

May 14, 2023

PARISH PLANTATION C DD

Invoice Number:

0126684051423

Account Number: Security Code: 8337 12 014 0126684

3097

Spectrum Business™ Internet



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

8337 1200 NO RP 14 05152023 NNNNNNNN 01 002723 0013

# Charge Details Previous Balance 286.89 One-time EFT Payment 04/25 -286.89 Remaining Balance \$0.00

Payments received after 05/14/23 will appear on your next bill. Service from 05/14/23 through 06/13/23

Spectrum Business internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
Promotional Discount	-20.00
	\$187.98
Spectrum Business™ Internet Total	\$187.98
Spectrum Business™ Voice	
Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	\$49.99
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$49.99
Current Charges	\$237.97

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

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

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

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

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.60, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.10.

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

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

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

Continued on the next page....

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

\$237.97

# Sign up for Paperless Billing. It's easy, convenient and secure.

**Total Due by Auto Pay** 

Billing Information

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.







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



# **Invoice**

Date	Invoice #
5/1/2023	1245

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

Ship To		

P.O. Number	Terms	Project		
	Net 30	Aquatic Maintenance		

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	May Aquatic Maintenance 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
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00

**Total** \$2,084.00

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



# **Invoice**

Date	Invoice #
5/17/2023	1249

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

Ship To			

P.O. Number	Terms	Project
	Net 15	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance Amendment No 2 Initial treatment of pond number 17	275.00	275.00

**Total** \$275.00

**Envera** 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731



Invo	ice
Invoice Number	Date
728007	<b>05/01/2023</b>
Customer Number	Due Date
400498	06/01/2023

Page 1

Parrish Plantat	omer Name ion CDD (Crosswind Point)	Customer Number 400498	P.O. Number	Invoice Number 728007	<b>Due Date</b> 06/01/2023
Quantity	D	escription		Rate	Amount
Parrish Plantati	on CDD (Crosswind P	oint), Amenity, 12954 Oak F	lill Way, Parrish, FL		
1.00	Active Video Monito		<b>3</b> .	200.00	200.00
	06/01/2023 - 06/30/	/2023			
1.00	Data Management			200.00	200.00
	06/01/2023 - 06/30/				
1.00	Passive Standard C			75.00	75.00
	06/01/2023 - 06/30/				
1.00	Service & Maintena			227.68	227.68
	06/01/2023 - 06/30/	2023			
	Sales Tax				0.00
	Payments/Credits A	applied		_	(56.26)
				Invoice Balance Due:	\$646.42

# **IMPORTANT MESSAGES**

Important Numbers to Know:

Billing Questions: (941) 556-0743 Email: ar@enverasystems.com Service: (941) 556-0734

Date	Invoice #	Description	Amount	Balance Due
05/01/2023	728007	Alarm Monitoring Services	\$646.42	\$646.42

**Envera** 

8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

Return Service Requested

Invo	ice
Invoice Number	Date
728007	05/01/2023
Customer Number	Due Date
400498	06/01/2023

Net Due: \$646.42
Amount Enclosed:

Envera
PO Box 2086
Hicksville, NY 11802



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

**BILL TO** 

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

Services provided for the Month of: April 2023

#93728

CUSTOMER ID

C2304

PO#

**DATE**4/28/2023 **NET TERMS**Net 30

**DUE DATE** 5/28/2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	2,083.33		2,083.33
Accounting Services	1	Ea	1,458.33		1,458.33
Financial & Revenue Collection	1	Ea	291.67		291.67
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	2	Ea	0.15		0.30
Color Copies	16	Ea	0.39		6.24
Postage	9	Ea	0.60		5.40
Dissemination Services	1	Ea	350.00		350.00
Subtotal					5,320.27

\$5,320.27	Subtotal
\$0.00	Tax
\$5,320.27	Total Due

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

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

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

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

# **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

Matter:

May 03, 2023

001538 000001

Invoice #:

Client:

23053

Page:

1

RE: General

For Professional Services Rendered Through April 15, 2023

# SERVICES

Date	Person	Description of Services	Hours	Amount
3/19/2023	LB	REVIEW CORRESPONDENCE FROM B. CRUTCHFIELD RE AMENITIES RATES, FEES AND GOLF CART POLICY; PREPARE DRAFT RESOLUTION ADOPTING AMENITIES POLICIES.	0.5	\$87.50
3/20/2023	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW RESOLUTION.	0.6	\$225.00
3/20/2023	LB	REVIEW PROPOSED RULES AND REGULATIONS FOR RECREATIONAL FACILITIES, PROPOSED RECREATIONAL POLICIES AND PROPOSED GOLF CART USE POLICIES; WORK ON DRAFT RESOLUTION ADOPTING RULES AND REGULATIONS FOR RECREATIONAL AMENITIES AND DRAFT RESOLUTION ADOPTING RECREATIONAL FACILITIES POLICIES.	1.2	\$210.00
3/21/2023	LB	CONTINUE WORKING ON RESOLUTIONS FOR GOLF CART USAGE, RECREATIONAL FACILITIES RULES AND REGULATIONS AND RECREATIONAL FACILITIES POLICIES.	0.6	\$105.00
3/22/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH A. MARTIN.	0.4	\$150.00
3/22/2023	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING FOR FY 2023-2024.	0.8	\$140.00
3/23/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.3	\$487.50
3/24/2023	WAS	COMMUNICATIONS WITH A. GRUNWALD REGARDING REQUEST FOR PROPOSALS FOR LANDSCAPE AND IRRIGATION SERVICES.	0.2	\$61.00

May 03, 2023

Client: Matter: Invoice #:

001538 000001 23053

Page: 2

# **SERVICES**

Date	Person	Description of Services	Hours	Amount
4/4/2023	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2023.	0.3	\$52.50
4/10/2023	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND DISSEMINATION AGENT.	0.3	\$112.50
4/10/2023	WAS	COMMUNICATIONS WITH A. GRUNWALD REGARDING SCOPE FOR LANDSCAPING AND IRRIGATION PROJECT.	0.1	\$30.50
4/14/2023	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE SAME.	0.2	\$35.00
		Total Professional Services	6.5	\$1,696.50

# DISBURSEMENTS

Date	Description of Disbursements			Amount
3/16/2023	Clerk, Circuit Court, Manatee County- Filing Fee- Filing fees			\$405.00
4/15/2023	Photocopies			\$5.25
		Total Disbursements		\$410.25
		Total Services	\$1,696.50	
		Total Disbursements	\$410.25	
		Total Current Charges		\$2,106.75
		Previous Balance		\$1,601.35
		Less Payments		(\$1,601.35)
		PAY THIS AMOUNT		\$2,106.75

Please Include Invoice Number on all Correspondence



# Received

MAY 2 2 2023

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

# **CURRENT BILL**

\$394.36

TOTAL AMOUNT YOU OWE

Jun 8, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Total amount you owe	\$394.36
Total new charges	394.36
Balance before new charges	0.00
Payments received	-0.89
Amount of your last bill	0.09

(See page 2 for bill details.)

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The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.

FPL.com Page 1

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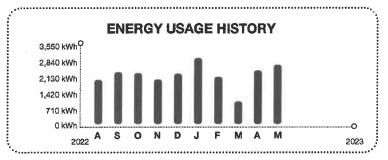
**Electric Bill Statement** 

For: Apr 19, 2023 to May 18, 2023 (29 days)

Statement Date: May 18, 2023 **Account Number: 11935-85047** 

Service Address:

8125 PIONEER DR # IRR PARRISH, FL 34219



#### **KEEP IN MIND**

• Payment received after August 09, 2023 is considered LATE; a late payment charge of 1% will apply.

**Customer Service:** Outside Florida:

ount of your loot bill

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

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



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521311935850479634930000

0001 0002 062924 10

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

ոկինգիկներությունը լկրիկային գումուների կենհի



**FPL GENERAL MAIL FACILITY** MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

11935-85047 ACCOUNT NUMBER \$394.36

Jun 8, 2023

91

AMOUNT ENCLOSED



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

BILL DET	AILS	IHH
Amount of your last bill		0.89
Payment received - Thank you	***************************************	-0.89
Balance before new charges		\$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAN		
Base charge:	\$12.68	
Non-fuel: (\$0.094820 per kWh)	\$270.62	
Fuel: (\$0.035360 per kWh)	\$100.92	
Electric service amount	384.22	
Gross receipts tax (State tax)	9.86	
Taxes and charges	9.86	
Regulatory fee (State fee)	0.28	
Total new charges		\$394.36
Total amount you owe		\$394.36

#### **METER SUMMARY**

Meter reading - Meter ACD0122. Next meter reading Jun 17, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	31689		28835		2854

### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 18, 2023	Apr 19, 2023
kWh Used	2854	2589
Service days	29	30
kWh/day	98	86
Amount	\$394.36	\$370.44

#### **KEEP IN MIND**

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FPL.com/MobileApp

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FPL.com/Reliability

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# **PAYMENT COUPON**

### /4115006400086800107373180031936790001114880

PERRISH PLANTATION CDD 2005 PAN AM CIRCLE 300 TAMPA FL 33607

Your payment may be eligible to be paid online. Visit www.fpl.com/construction to learn more. You can also mail a check payable to FPL in USD to the FPL address listed below right. Please mail the top portion of the coupon with your check.

FPL General Mail Facility Miami FL 33188-0001

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Please retain this portion for your records.

Florida Power & Light Company Federal Tax Id.#: 59-0247775

Customer Number: 6800107373

Customer Name and Address

Reference Number: D00012362788

PERRISH PLANTATION CDD 2005 PAN AM CIRCLE 300 Bill Number: 1800319367

TAMPA FL 33607

Bill Date: 04/26/2023

CURRENT CHARGES AND CREDITS
Customer No: 6800107373 Bill No: 1800319367

Description		Amount
FPLES LGHT/V/O PIONEER DR Reference# D00012362788		11,148.80
For Inquiries Contact: Anthony Brito 3054915282	Total Amount Due Payment Due Upon Rece	<b>\$11,148.80</b> ipt



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

# **CURRENT BILL**

\$28.37

TOTAL AMOUNT YOU OWE

May 30, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill	23,91
Payments received	-23.91
Balance before new charges	0.00
Total new charges	28.37
Total amount you owe	\$28.37

The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.

Electric Bill Statement
For: Apr 7, 2023 to May 8, 2023 (31 days)
Statement Date: May 8, 2023
Account Number: 57159-32561
Service Address:
13305 HEARTWOOD WAY #IRR

#### **KEEP IN MIND**

 Payment received after July 31, 2023 is considered LATE; a late payment charge of 1% will apply.

PARRISH, FL 34219

 Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.

Customer Service: Outside Florida:

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

(See page 2 for bill details.)

Report Power Outages: Hearing/Speech Impaired:

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

EPL.

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The amount enclosed includes the following donation:

FPL Care To Share:

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

57159-32561 ACCOUNT NUMBER \$28.37
TOTAL AMOUNT YOU OWE

May 30, 2023

\$

NEW CHARGES DUE BY

F001

Total amount you owe

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

\$28.37

**BILL DETAILS** Amount of your last bill 23,91 Payment received - Thank you -23.91 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$9.09 Non-fuel: (\$0.094820 per kWh) \$4.28 Fuel: (\$0.035360 per kWh) \$1.59 Electric service amount 27.64 Gross receipts tax (State tax) 0.71 Taxes and charges 0.71 Regulatory fee (State fee) 0.02 Total new charges \$28.37

#### **METER SUMMARY**

Meter reading - Meter ACD9135. Next meter reading Jun 7, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00055		00010		40

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 8, 2023	Apr 7, 2023
kWh Used	45	10
Service days	31	13
kWh/day	1	1
Amount	\$28.37	\$10.90

#### **KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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PARRISH PLANTATION CDD, Here's what you owe for this billing period.

### **CURRENT BILL**

\$653.31

TOTAL AMOUNT YOU OWE

Jun 6, 2023 NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill 1,997.39 Payments received -1,997.39 0.00 Balance before new charges 653.31 Total new charges Total amount you owe \$653.31 (See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: Apr 17, 2023 to May 16, 2023 (29 days)

Statement Date: May 16, 2023 **Account Number:** 65187-55472

Service Address:

12610 OAK HILL WAY SARASOTA, FL 34232

#### **KEEP IN MIND**

- Payment received after August 07, 2023 is considered LATE; a late payment charge of 1% will apply.
- 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.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)



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

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FPI

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

65187-55472

\$653.31

Jun 6, 2023

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



**Customer Name:** PARRISH PLANTATION **Account Number:** 

65187-55472

BILL DETAILS			
Amount of your last bill Payment received - Thank you Balance before new charges	1,997.39 -1,997.39 \$0.00		
Non-fuel: (\$0.094820 per kWh) \$4	ESS \$12.68 454.38 169.45		
Electric service amount	636.51		
Gross receipts tax (State tax)	16.33		
Taxes and charges	16.33		
Regulatory fee (State fee)	0.47		
Total new charges	\$653.31		
Total amount you owe	\$653.31		

#### **METER SUMMARY**

Meter reading - Meter ACD2586. Next meter reading Jun 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	22133		17341		4792

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 16, 2023	Apr 17, 2023
kWh Used	4792	5034
Service days	29	32
kWh/day	165	157
Amount	\$653.31	\$707.96

#### **KEEP IN MIND**

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

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

# **CURRENT BILL**

\$31.23

TOTAL AMOUNT YOU OWE

Jun 5, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill	30.81
Payments received	-30.81
Balance before new charges	0.00
Total new charges	31,23
Total amount you owe	\$31.23

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

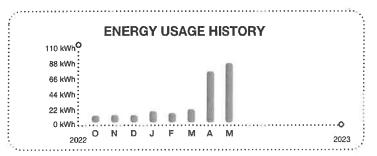
For: Apr 14, 2023 to May 15, 2023 (31 days)

Statement Date: May 15, 2023 **Account Number: 66602-44549** 

Service Address:

13224 OAK HILL WAY # STATUE

PARRISH, FL 34219



#### KEEP IN MIND

- Payment received after August 04, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for 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)



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521066602445494321300000

PARRISH PLANTATION CDD 2005 PAN AM CIR STE 300 TAMPA FL 33607-6008 The amount enclosed includes the following donation:

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GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

66602-44549 ACCOUNT NUMBER

\$31.23 TOTAL AMOUNT YOU OWE Jun 5, 2023

NEW CHARGES DUE BY





**BILL DETAILS** 

Payment received - Thank you

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

Gross receipts tax (State tax) 0.78

Regulatory fee (State fee) 0.02

Fuel: (\$0.035360 per kWh)

Amount of your last bill

**New Charges** 

Base charge:

Balance before new charges

Minimum base bill charge:

Electric service amount

Taxes and charges

Total new charges

Total amount you owe

Non-fuel: (\$0.094820 per kWh)



# 66602-44549

\$5.64

\$8.82 \$3.29

30.43

0.78

30,81

-30.81

\$0.00

\$31.23

\$31.23

### METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Jun 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00268		00175		93

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 15, 2023	Apr 14, 2023
kWh Used	93	80
Service days	31	30
kWh/day	3	3
Amount	\$31,23	\$30.81

#### **KEEP IN MIND**

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

MAY 2 5 2023

FPL.com Page 1

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E001

**Electric Bill Statement** 

For: Apr 21, 2023 to May 22, 2023 (31 days)

Statement Date: May 22, 2023 **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**

\$1,038.67

TOTAL AMOUNT YOU OWE

Jun 12, 2023

**NEW CHARGES DUE BY** 

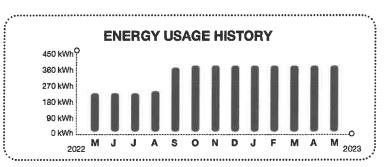


Amount of your last bill 1,040.53 -1,040.53 Payments received 0.00 Balance before new charges 1.038.67 Total new charges

\$1,038.67 Total amount you owe

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. State regulators are reviewing FPL's plan to further reduce 2023 fuel costs that would take effect in July. Learn more at FPL.com/Rates.



#### **KEEP IN MIND**

- Payment received after August 11, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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)



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**FPL GENERAL MAIL FACILITY** MIAMI FL 33188-0001

րակրերությունի իրակի հուրիկի արհարականի իրակի կուրիայի



Visit FPL.com/PayBill for ways to pay.

67180-36129

\$1,038.67

Jun 12, 2023

100

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION CDD

Account Number: 67180-36129

FPL.com Page 2

0002 0004 072751

E001

1,040.53 -1,040.53
\$0.00
•
3
3
5
\$1,038.67
\$1,038.67

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.034620 per kWh

### **METER SUMMARY**

Next bill date Jun 21, 2023.

Usage Type	Usage
Total kWh used	403

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	May 22, 2023	Apr 21, 2023	May 20, 2022
kWh Used	403	403	234
Service days	31	30	29
kWh/day	13	13	8
Amount	\$1,038.67	\$1,040.53	\$570.17

#### **KEEP IN MIND**

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**Customer Name:** PARRISH PLANTATION 67180-36129 CDD

**Account Number:** 

For: 04-21-2023 to 05-22-2023 (31 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 Energy Non-energy Fixtures Maintenance	39	5100	F	13	0.400000 13.500000 1.450000	169	5.20 175.50 18.85
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.450000	234	7.20 243.00 26.10
PWSH18B Non-energy Fixtures				31	17.460000		541.26
	eh ji						

\*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:** PARRISH PLANTATION 67180-36129 CDD

Account Number:

For: 04-21-2023 to 05-22-2023 (31 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
	***************************************	***************************************		No	on-energy sub total		1,004.71
					Sub total	403	1,017.11
			( Ei	Capacity payme nvironmental co Storm restoratio Tre Storm protectio Electri Gross rece	ation cost recovery int recovery charge ist recovery charge on recovery charge ansition rider credit on recovery charge Fuel charge ic service amount eipts tax (State tax) atory fee (State fee)		0.15 0.06 0.18 6.15 -1.67 1.16 13.95 <b>1,037.09</b> 0.83 0.75
					Total	403	1,038.67

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



FPL.com Page 1

0005 0006 061693 F001

**Electric Bill Statement** 

For: Mar 25, 2023 to Apr 19, 2023 (25 days)

Statement Date: Apr 19, 2023 **Account Number: 70760-52567** 

Service Address:

8110 SPENCER PARRISH RD #ENTRY

PARRISH, FL 34219

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

### **CURRENT BILL**

\$35.40

TOTAL AMOUNT YOU OWE

May 10, 2023

NEW CHARGES DUE BY

#### **BILL SUMMARY**

Balance before new charges

0.00

Total new charges

35.40

Total amount you owe

\$35,40

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

......

#### **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.
- Payment received after July 10, 2023 is considered LATE; a late payment charge of 1% will apply.
- 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.

Customer Service: Outside Florida:

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

Report Power Outages: Hearing/Speech Impaired:

1-800-40UTAGE (468-8243) 711 (Relay Service)



27

5213707605256780453000000

0005 0006 061693

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.

70760-52567

\$35,40

May 10, 2023

104

AMOUNT ENCLOSED



BILL DET	TAILS	
Balance before new charges	ktriannerskerretsjonejjonerskeldtentringersjoeristergyprik	\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMA	ND / BUSINESS	
Electric service amount	21.81	
Gross receipts tax (State tax)	0.56	
Taxes and charges	0.56	
Initial Charge	13.00	
Regulatory fee (State fee)	0.03	
Total new charges		\$35.40
Total amount you owe		\$35.40

#### **METER SUMMARY**

Meter reading - Meter ACD9136. Next meter reading May 18, 2023.

Usage Type	Current	- Previo	eus =	Usage
kWh used	00029	0000	0	29

#### **ENERGY USAGE**

	This Month
Service to	Apr 19, 2023
kWh Used	29
Service days	25
kWh/day	1
Amount	\$22.39

#### **KEEP IN MIND**

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

# View your rates

We look forward to serving you. Please follow this link to view your current rates.

# FPL.com/Rates

# Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

#### FPL.com/BusinessOnCall

# Stay safe when planting

Careful avoidance of power lines is extremely important during yard work.

#### FPL.com/Trees

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, 19 long order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



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

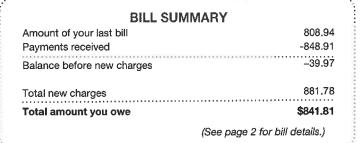
# **CURRENT BILL**

\$841.81

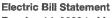
TOTAL AMOUNT YOU OWE

Jun 5, 2023

NEW CHARGES DUE BY



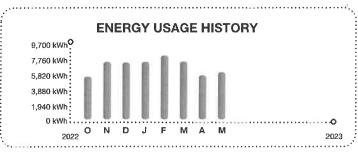
The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.



For: Apr 14, 2023 to May 15, 2023 (31 days)

Statement Date: May 15, 2023 Account Number: 86422-34549 Service Address:

12618 OAK HILL WAY PARRISH, FL 34219



### KEEP IN MIND

 Payment received after August 04, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)



/ 27

3997 5210864223454951814800000

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

\$841.81

Jun 5, 2023







BILL DE	TAILS	
Amount of your last bill		808.94
Payment received - Thank you		_848.91
Balance before new charges		-\$39.97
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMA	AND / BUSINESS	
Base charge:	\$12.68	
Non-fuel: (\$0.094820 per kWh)	\$616.52	
Fuel: (\$0.035360 per kWh)	\$229.91	
Electric service amount	859.11	
Gross receipts tax (State tax)	22.04	
Taxes and charges	22.04	
Regulatory fee (State fee)	0.63	
Total new charges		\$881.78
Total amount you owe		\$841.81

### **METER SUMMARY**

Meter reading - Meter ACD2064. Next meter reading Jun 14, 2023.

Usage Type	Current	-	<b>Previous</b>	=	Usage
kWh used	58860		52358		6502

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 15, 2023	Apr 14, 2023
kWh Used	6502	6055
Service days	31	30
kWh/day	210	202
Amount	\$881.78	\$848.91

#### **KEEP IN MIND**

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

# Download the app

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# **Outstanding reliability**

For the seventh time in eight years, FPL earned top national honors for service reliability.

See more >

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.

# **PAYMENT COUPON**

### /4115006400086800107376180031940380001459058

CROSSWIND RANCH 2005 PAN AM CIRCLE SUITE 300, TAMPA FL 33607 Cust. No.:**6800107376** Bill No.:**1800319403**Payment Due Upon Amount Due This Bill \$14,590.58

Reference# D00012363391

Your payment may be eligible to be paid online. Visit www.fpl.com/construction to learn more. You can also mail a check payable to FPL in USD to the FPL address listed below right. Please mail the top portion of the coupon with your check.

FPL General Mail Facility Miami FL 33188-0001

Reference Number:

-----

Please retain this portion for your records.

Florida Power & Light Company
Federal Tax Id.#: 59-0247775
Customer Name and Address

Customer Number: 6800107376

CROSSWIND RANCH PARRISH PLANTATION CDD 2005 PAN AM CIRCLE SUITE 300, TAMPA FL 33607

Bill Number: 1800319403

D00012363391

Bill Date: 04/27/2023

CURRENT CHARGES AND CREDITS
Customer No: 6800107376 Bill No: 1800319403

Description		Amount
FPLES LGHT/9999 SPENCER PARRISH RD Reference# D00012363391		14,590.58
For Inquiries Contact: Whitfield Svc Ctr 941-927-4278	Total Amount Due Payment Due Upon Rece	<b>\$14,590.58</b>

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:** 

25-APR-2023

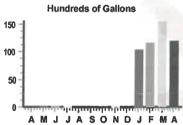
**DUE DATE:** 

16-MAY-2023

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

	Total Amount Due:				\$4.44
	Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	376	496	120	4.44 4.44
	Previous Balance: Payments Received: Balance Forward:	070	100	MAY 01 2023	5.74 5.74 0.00
			Re	CAIVE	ed
 TO DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT

#### RECLAIM WATER NON-WASTEWATER



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	25-APR-2023
DUE DATE	16-MAY-2023
TOTAL AMOUNT NOW DUE:	\$4.44

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0425A 2000000389 18/2

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



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

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:** 

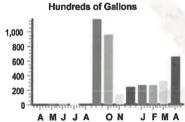
25-APR-2023

16-MAY-2023 **DUE DATE:** 

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

FROM DATE	TO DATE	DAYS		PREVIOUS READING		USAGE X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:		Rece	eived	12.32 12.32 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	5259	5917	1 20658	24.35 24.35
			Total Amount Due:				\$24.35

#### RECLAIM WATER NON-WASTEWATER



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	25-APR-2023
DUE DATE	16-MAY-2023
TOTAL AMOUNT NOW DUE:	\$24.35

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0425A 2000000390 18/3

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



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

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:** 

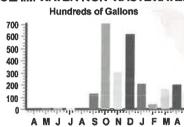
25-APR-2023

16-MAY-2023 **DUE DATE:** 

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: Payments Received: Balance Forward:		Re	Celve 4Y <b>01</b> 2023	6.25 6.25 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	2331	2531	200	7.40 7.40
			Total Amount Due:				\$7.40

#### **RECLAIM WATER NON-WASTEWATER**



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	25-APR-2023
DUE DATE	16-MAY-2023
TOTAL AMOUNT NOW DUE:	\$7.40

ADDRESSEE:

MTE0425A 2000000388 18/1



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



MAKE CHECKS PAYABLE TO MCUD

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

MANATEE COUNTY UTILITIES DEPARTMENT

P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mvmanatee.org/utilities

ACCOUNT NUMBER: 343836-178499 PARRISH PLANTATION COMMUNITY

DEVELOPMENT DISTRICT 13224 OAK HILL WAY

BILLING DATE:

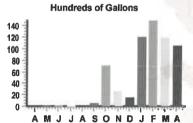
25-APR-2023

**DUE DATE:** 16-MAY-2023

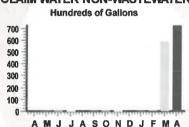
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:		Rec	eived	26.38 26.38 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Reclaim Wtr Non-WasteWtr Cust	571 598	676 1321	105	3.89
			Reclaim Water Common Area Total New Charges	000	1021	120	26.75 30.64
			Total Amount Due:				\$30.64

## **RECLAIM WATER NON-WASTEWATER**



# **RECLAIM WATER NON-WASTEWATER**



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	25-APR-2023
DUE DATE	16-MAY-2023
TOTAL AMOUNT NOW DUE:	\$30.64

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0425A 2000000391 18/4

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



լիոլունիլիլիկի ին հետանում անդարան հետևին ին հետևին ին ին ին ին ին ին հետևին ին հետևին հետևին հետևին հետևին հ

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

MANATEE COUNTY UTILITIES DEPARTMENT

P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178833 PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

12597 OAK HILL WAY

**BILLING DATE:** 

25-APR-2023

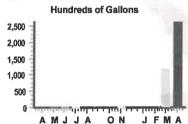
**DUE DATE:** 

16-MAY-2023

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

 TO DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
	Previous Balance: Payments Received: Balance Forward:		Rec	ceive	44.33 44.33 0.00
	Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	1198	3824	2626	97.16 97.16
	Total Amount Due:				\$97.16

#### **RECLAIM WATER NON-WASTEWATER**



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	343836-178833
BILLING DATE	25-APR-2023
DUE DATE	16-MAY-2023
TOTAL AMOUNT NOW DUE:	\$97.16

ADDRESSEE:

MTE0425A 2000000392 18/5

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



MAKE CHECKS PAYABLE TO MCUD

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

MANATEE COUNTY UTILITIES DEPARTMENT

P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-180901 PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

BILLING DATE: **DUE DATE:** 

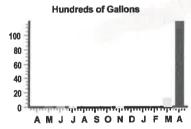
25-APR-2023 16-MAY-2023

12610 OAK HILL WAY

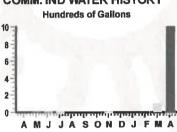
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:		Rece	Tarana and	1,385.23 1,385.23 0.00
03/21	04/18	28	Wtr Com. Individual Water Usage Cost Of Basic Service	48	167	119	27.97 20.13
03/21	04/18	28	Wtr Com. Individual Water Usage Cost Of Basic Service	4	14	10	2.35 13.22
			Swr Com Individual Sewer Usage Cost Of Basic Service			10	5.20 33.42
			F2_Com. Solid Waste 4Yd Rented Dumpster 1X Wk F2_Com. Solid Waste				197.39
			Gate Service Total New Charges				19.14 318.82
		12	Total Amount Due:				\$318.82





**COMM. IND WATER HISTORY** 



The 2022 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2022, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

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	12610 OAK HILL WAY		
ACCOUNT NUMBER	343836-180901		
BILLING DATE	25-APR-2023		
DUE DATE	16-MAY-2023		
TOTAL AMOUNT NOW DUE:	\$318.82		

ADDRESSEE:

MTE0425A 2000000393 18/6

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



MAKE CHECKS PAYABLE TO MCUD

# երգունվիրիվ ականականին կանական արգանին անագրանին և հայարանին և

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

000343836Z00000318820180901





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

Customer	Parrish Plantation Community Development District
Acct #	988
Date	05/25/2023
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information				
Invoice Summary \$ 283.00				
Payment Amount				
Payment for:	Invoice#18295			
100122451				

Thank You

Please detach and return with payment

Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
18295	05/23/2023	Policy change	Policy #100122451 10/01/2022-10/01/2023 Florida Insurance Alliance  Package - Add Property-Pergola&Mailboxes Due Date: 5/25/2023	283.00
		<u> </u>	<u> </u>	Total

Total 283.00

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	05/25/2023



1/1
5/9/2023
INV000006322

Hidden Eyes LLC d/b/a Envera Systems 8281 Blaikie Ct Sarasota, FL 34240 (941) 556-0743

Bill To

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

Parrish Plantation CDD - Amenity 12954 Oak Hill Way Parrish, FL, 34219

Bill To Number Document Number	Туре	Site Numb	er Entered By	Customer Reference		Weight
002924 ORD000000619	SER	002924AM	SCHREIG			0.0000
Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-SIC-0002 13.5 MHz Mifare Fob (1000pk) CRED-SHIP Shipping Charge - Credentials	100.00	EA	10.00 15.00	1.00 0.00		900.00 15.00

If terms permit, where paying by check Please make payable to Envera Systems Remit to: 8281 Blaikie Ct. Sarasota FL, 34240 Tax Summary MAN 0.00 
 Services
 15.00

 Items
 1,000.00

 Subtotal
 1,015.00

 Less Discount
 100.00

 Less Cover
 0.00

 Plus Excl. Tax
 0.00

 Less Payment
 915.00

 Total Due (USD)
 915.00

Due Date: 6/8/2023 Terms: Net 30 Days



Kastro Lawn 15802 Cassia Lake Pl Wimauma FL 33598 941-243-2910

TO: PARRISH PLANTATION CDD 941-773-6413 ATTENTION: ANGIE GRUNWALD

# **INVOICE**

DATE: 05/10/2023 INVOICE # 10001819

PROPERTY / LOCATION: CROSSWIND

SHIP TO: CROSSWIND POINT OAK HILL WAY PARRISH FL 941-773-6413

ATTENTION: ALLISON MARTIN

AMARTIN@WESTBAYTAMPA.COM

Description	Quantity	Unit Price	Total
Parrish Plantation CDD			
Safely remove Oak Tree that fell from storm at the back wood line and hall away all debris	1	\$2000.00	\$2000.00
In Phase 1 back entry area of Crosswind Point			
		SUBTOTAL	\$2000.00
		TOTAL DUE	\$2000.00

Make all checks payable to Kastro Lawn

If you have any questions concerning this invoice, contact Eddy Zuniga @ 941-243-2910 or via email edmzuniga@gmail.com

#### THANK YOU FOR YOUR BUSINESS!



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

SUBMITTED TO: Parrish Plantation CDD May 25, 2023

#### **Crosswind Point Plant Replacements**

QUANTITY	DESCRIPTION	Unit Price	Extended Total
75	Blue Pacific Juniper (3g)	9.00	675.00
40	Evergreen Liriope (1g)	5.00	
1	Silver Saw Palmetto (7g)	62.50	62.50
25	Pine Bark (3cu)	6.75	168.75
	Total		\$ 1,106.25

Signed:	Date:	

# CHECK REQUEST FORM Parrish Plantation

Date:	5/3/2023	
Invoice#:	05022023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$113,391.08	
Requested By:	Teresa Farlow	5/3/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date	5/2/2023
	<u>\$113,391.08</u>
	Parrish Plantation CDD
Check Description	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
	Authorization
DM Fund <u>001</u> G/L 20702	

Date

Object Code

Chk

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date:

5/2/2023

To:

Teresa

From:

Eric

RE:

Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount
	017307	4/24/2023	\$	1,198,11
	017652	4/28/2023	\$	1,415.95
	017580	4/28/2023	\$	1,274.59
	017615	4/28/2023	\$	1,415.85
monan	017435	4/26/2023	\$	1,506.33
намини	имония и портинения	алдын тарыруй тушана 14 ты маданы айын проставана	104419-11-110419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-4419-11-44	шининин
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Total Deposit from Lot Closing	\$ 6,810.85

## Parrish Plantation PH 1

Allocation of Proceeds Collected					
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit	
4/24/2023	7	8413 Dove Bog Terrace	\$1,198.11	\$1,198.11	
4/28/2023	90	13883 Heartwood Way	\$1,415.95	\$1,415.95	
4/28/2023	32	8320 Carrhill Place	\$1,274.59	\$1,274.59	
4/28/2023	56	13878 Heartwood Way	\$1,415.85	\$1,415.85	
4/26/2023	57	13874 Heartwood Way	\$1,506.33	\$1,506.33	

\$6,810.85

# PARRISH PLANTATION Community Development District

FOLIO

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll		О&М	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check #
7	Crosswind Ranch Phase 1 A	55	8413 Dove Bog Terrace	4/24/2023	\$21,580.27	\$	1,198.11	\$2,604.66	\$17,310.13	\$467.37	017307	017307	017307
90	Crosswind Ranch Phase 1A	65	13883 Heartwood Way	4/28/2023	\$25,503.96	\$	1,415.95	\$3,078.24	\$20,457,42	\$552.35	017652	017652	017652
32	Crosswind Ranch Phase 1A	55	8320 Carrhill Place	4/28/2023	\$21,823.00	\$	1,274.59	\$2,770.91	\$17,310.13	\$467,37	017580	017580	017580
56	Crosswind Ranch Phase 1A	65	13878 Heartwood Way	4/28/2023	\$25,503,86	\$	1,415.85	\$3,078.24	\$20,457,42	\$552.35	017615	017615	017615
57	Crosswind Ranch Phase 1A	65	13874 Heartwood Way	4/26/2023	\$25,790.82	\$	1,506.33	\$3,274.72	\$20,457.42	\$552.35	017435	017435	017435
					\$ 120,201.91	6	6,810,83	\$14,806,77	\$ 95,992,52	\$2,591.79			

# <u>CHECK REQUEST FORM</u> <u>Parrish Plantation</u>

Date:	5/8/2023	
Invoice#:	05082023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$24,284.49	
Requested By:	Teresa Farlow	5/8/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date	5/8/2023			
	<u>\$24,284.49</u>			
	Parrish Plantation CDD			
	Series 2022 - FY 23 Off Roll Collections			
Special Instructions	Do not mail. Please give to Eric Davidson			
(Please attach all supporting docu	mentation: invoices, receipts, etc.)  Cric  Authorization			
DM Fund 001 G/L 20702 Object Code	-			

Date \_

Chk

# **PARRISH PLANTATION**

# COMMUNITY DEVELOPMENT DISTRICT

Date:	5/8/2023
To:	Teresa
From:	Eric
RE:	Off-Roll: Deposit to O&M Account 2023

Check	: Number	Date		Amount
	017759	5/1/2023	\$	1,415.95
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		иминовонниницияния и принципальная на принципальная на принципальная на принципальная на принципальная на прин		

Total Deposit from Lot Closing	\$ 1,41	5.97

#### Parrish Plantation PH 1

	Allocation of Proceeds Collected		
Lot	Lot Address	FY 2023 O&M Obligation	Deposit
89	13879 Heartwood Way	\$1,415.95	\$1,415.95
		Lot Lot Address  89 13879 Heartwood Way	Lot Lot Address FY 2023 O&M Obligation  89 13879 Heartwood Way \$1,415.95

\$1,415.97

# PARRISH PLANTATION Community Development District

FOLIO 414005459

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check	DS Check #	PP Check #
89	Crosswind Ranch Phase 1A	65	13879 Heartwood Way	5/1/2023	\$25,700.44	\$ 1,415.95	\$3,274.72	\$20,457.42	\$552.35	017759	017759	017759
-												
-												
_												
-												
					\$ 25,700,44	\$ 1,415.95	\$3,274.72	\$ 20,457.42	\$552,35			

# CHECK REQUEST FORM Parrish Plantation

Date:	5/16/2023	
Invoice#:	05162023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$24,088.01	
Requested By:	Teresa Farlow	5/16/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date	<u>5/16/2023</u>
	<u>\$24,088.01</u>
	Parrish Plantation CDD
	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
(Please attach all supporting	g documentation: invoices, receipts, etc.)
	CO
	Öric
	Authorization
DM	
Fund <u>001</u>	
G/L 20702	

Date \_\_\_

Object Code

Chk

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date:	5/16/2023
To:	Teresa
From:	Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amo	ount	
	018062	5/11/2023	\$ 1	,415.95	
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********	***************************************		***************************************		
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*********	***************************************				
	osit from Lot	Closing		S	1,415.97

#### Parrish Plantation PH 1

***************************		Allocation of Proceeds Collected		
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
5/11/2023	54	13886 Heartwood Way	\$1,415.95	\$1,415.95

\$1,415.97

# PARRISH PLANTATION Community Development District

**FOLIO** 414003709

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
54	Crosswind Ranch Phase 1A	65	13886 Heartwood Way	5/11/2023	\$25,503.96	\$1,415.95	\$3,078.24	\$20,457.42	\$552.35	018062	018062	018062
$\equiv$												
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				1	\$ 25,503.96	\$ 1,415.95	\$3.078.24	\$ 20 457 42	\$552.35			

# <u>CHECK REQUEST FORM</u> <u>Parrish Plantation</u>

Date:	5/23/2023	
Invoice#:	05232023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$65,215.06	
Requested By:	Teresa Farlow	5/23/2023

# PARRISH PLANTATION CDD

# DISTRICT CHECK REQUEST

Today's Date	<u>5/23/2023</u>
	<u>\$65,215.06</u>
	Parrish Plantation CDD
	Series 2022 - FY 23 Off Roll Collections
Special Instructions	Do not mail. Please give to Eric Davidson
(Please attach all supporting	documentation: invoices, receipts, etc.)
	Authorization
DM Fund 001	

Date \_\_\_\_\_

G/L

Chk

Object Code

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date: 5/23/2023
To: Teresa
From: Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount
	018360	5/17/2023	\$	1,415.95
••	018278	5/16/2023	\$	1,198.11
•••	018321	5/17/2023	\$	1,198.11
•••				
•••				
•••		***************************************		
	***************************************		***************	***************************************
•••		***************************************		
•••				

***************************************	**********	
Total Deposit from Lot Closing	\$	3,812.17

#### Parrish Plantation PH 1

		Allocation of Proceeds Collecte	d	
Date Lot		Lot Address	FY 2023 O&M Obligation	Deposit
5/17/2023	63	8203 Rushton Place	\$1,415.95	\$1,415.95
5/16/2023	19	8213 Carrhill Place	\$1,198.11	\$1,198.11
5/17/2023	20	8209 Carrhill Place	\$1,198.11	\$1,198.11
		***************************************		

\$3,812.17

## PARRISH PLANTATION Community Development District

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check#
63	Crosswind Ranch Phase 1A	65	8203 Rushton Place	5/17/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457,42	\$552.35	018360	018360	018360
19	Crosswind Ranch Phase 1A	55	8213 Carrhill Place	5/16/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	018278	018278	018278
20	Crosswind Ranch Phase 1A	55	8209 Carrhill Place	5/17/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	018321	018321	018321
$\exists$												
+												
				-	\$ 69,027,23	\$ 3,812,17	\$8,650.29	\$ 55,077,68	\$1 487 09			



# Invoice #000013

Customer

PARRISH PLANTATION CDD CROSSWIND POINT . Angie.Grunwald@inframark.com 813-509-1127 2005 Pan Am Circle Ste 300 Tampa , FL 33607 **Invoice Details** 

PDF created May 11, 2023 \$55.00 Service date April 25, 2023 **Payment** 

Due May 11, 2023 \$55.00

Items	Quantity	Price	Amount
Initial Pest control service  Completed the initial pest control service for the facility.  Cleaned up the cobwebs and removed wasps nests as needed, and also treated the exterior perimeter. There are no issues to report during this service. I also cleaned up the cobwebs from around the mailboxes area as a courtesy. Thank you for allowing us to service your property. Geovanni, your Sebees Pest Solutions technician.	1	\$55.00	\$55.00
Subtotal			\$55.00

Total Due \$55.00



## INVOICE



Service Address Bill To

Crosswind Ranch Filters for reclaimed POC 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 # 3374
Date 05/10/2023
PO # Estimate # 3253
Business / Tax # SCC131152616

Description	Rate	Quantity	Total
-------------	------	----------	-------

Reclaimed POC located at the West end of properties of Parrish Rd and Pocket park )	operty ( Entrance,	Spencer	\$580.00
Mini Sigma Filter  2" Self Cleaning filter  ( This filter is one that HBWB owns from a previous pr	\$3,675.00 oject )	0	\$0.00
Installation of Customer owned equipment 2" Mini Sigma Filter	\$425.00	1	\$425.00
3" HDPE fittings and Fusion	\$155.00	1	\$155.00

East POC this covers the East side of project and along HWY 62.			\$4,255.00
Mini Sigma Filter 2" Self Cleaning filter	\$3,675.00	1	\$3,675.00
Installation of Mini Sigma Filter	\$425.00	1	\$425.00
3" HDPE fittings and Fusion	\$155.00	1	\$155.00

Concrete Pad For Filter	\$0.00	1	\$0.00
Pad not required due to current location of filter			

Credit			\$0.00
*	\$0.00	0	\$0.00
Credit on existing 2" filter that is shown per plan \$250.00 (This is shown below as discount)			

Total	\$4,585.00
Discount	\$250.00
Subtotal	\$4,835.00

#### **Notes:**

This proposal is in response to the extreme amount of dirty reclaimed water that is being provided to both Crosswind Ranch and Crosswind Point by Manatee County Water department.

Our recommendation would be to install a automatic self cleaning master filter located at each POC due to the amount of sediment and debris that we are finding in the drip filters and valve filters at Crosswind point. The labor to keep these or any type of manual filter clean and operating efficiently would be extensive (To clean a drip valve filter could be as much as 15 - 20 minutes each and there are more than 15 at Ranch) ((125.00 for a tech to clean approximately 3 filters, this would be in the neighborhood of \$625.00 for every cleaning if a master filter isn't installed. This could be required multiple times per month ))

Final Payment Due Upon Completion

By signing this document, the customer agrees t document.	to the services and conditions outlined in this
	Parrish Plantation CDD.

## INVOICE



Service Address Bill To

Crosswind Point Filters for reclaimed POC

Rate

Parrish Plantation

**Total** 

CDD.

**SPRINKLER Solutions of Florida, Inc.** 

3422 Silver Meadow Way Plant City, Fl 33566 Phone: (813) 967-5863

Email: jeff@ssofla.com

**Description** 

Payment terms Due upon receipt Invoice # 3375

Date 05/10/2023

Business / Tax # SCC131152616

Quantity

•			
Reclaimed POC located at the rear ent	ry on Spencer Parrish F	Rd	\$4,580.00
Mini Sigma Filter	\$3,675.00	1	\$3,675.00
2" Self Cleaning filter			
Installation of Mini Sigma Filter	\$650.00	1	\$650.00
The underground pipe from the flow sensor ar accommodate this filter	nd master valve will require	being rerouted to	0
2" HDPE fittings and Fusion	\$255.00	1	\$255.00
*	\$0.00	0	\$0.00
Locate this filter behind the monument sign in	the landscaped area		
*	\$0.00	1	\$0.00
Discount for original 1.5" filter that was to be unew 2" POC was installed. * credit listed as a discount below.	sed on the 1" POC that was	sn't used, when th	e

Total	\$4,355.00
Discount	\$225.00
Subtotal	\$4,580.00

#### **Notes:**

This proposal is in response to the extreme amount of dirty reclaimed water that is being provided to both Crosswind Ranch and Crosswind Point by Manatee County Water department.

Final Payment Due Upon Completion

By signing this document, the customer agrees t document.	o the services and conditions outlined in this
	Parrish Plantation CDD.



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 6867809 236271000 03/24/2023 LEANNE DUFFY 407-835-3807

PARRISH PLANTATION CMNTY DEVEL DIST ATTN BRIAN LAMB 2005 PAN AM CIRCLE STE 300 TAMPA FL 33607

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (ASSESSMENT AREA ONE)

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (ASSESSMENT AREA ONE)

 Invoice Number:
 6867809

 Account Number:
 236271000

 Current Due:
 \$4,040.63

Direct Inquiries To: LEANNE DUFFY Phone: 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 236271000 Invoice # 6867809 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: 6867809
Invoice Date: 03/24/2023
Account Number: 236271000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (ASSESSMENT AREA ONE)

Accounts Included 236271000 236271001 236271002 236271003 236271004 236271005

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advan	ce 03/01/2023 - 02/29/2024	<u> </u>		\$3,750.00
Incidental Expenses 03/01/2023 to 02/29/2024	3,750.00	0.0775		\$290. <b>6</b> 3
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



# Danielle Fence Mfg. Co., Inc.

Invoice

4855 State Road 60 W Mulberry, FL 33860

Phone: 863-3182 Fax: 863-425-5676 Invoice: **00074074** 

Sales Order No: 087671

Purchase Order No:

Date: 05/10/23

Sold To

PARRISH PLANTATION CDD SUITE 300 2005 PAN AM CIRCLE Tampa FL 33607 9417736413 Ship To

PARRISH PLANTATION CDD

FENCE REPAIR
PERIMETER FENCE

33607

Ship Via	FOB	REP	Invoice Terms
		PAUL MILLER	COD
	omp via	TOB	

 Qty
 Description
 Unit price
 Gross amount

 1
 25-TOTALJOB
 600.00
 600.00

TOTAL CONTRACT JOB FENCE

REPAIR DAMAGED PVC FENCE AT PERIMETER OF

**DEVELOPMENT** 

NOTES	Subtotal:	600.00
110120	Total discount:	0.00
	Total freight:	0.00
	Sales Tax:	0.00
	TOTAL:	600.00

Approved By: \_\_\_\_\_\_ Date: \_\_\_\_\_

# PARRISH PLANTATION CDD

### **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	1423 061423 ACH	\$237.97		INTERNET SERVICE - 06/14/23-07/13/23 - POINT
CYPRESS CREEK AQUATICS INC	1235	\$2,084.00		AQUATIC SERVICES - MARCH 2023 - SPLIT
CYPRESS CREEK AQUATICS INC	1253	\$2,166.00	\$4,250.00	AQUATIC SERVICES - JUNE 2023 - SPLIT
ENVERA SYSTEMS	729155	\$702.68		VIDEO MONITORING - JULY 2023 - POINT
INFRAMARK LLC	96849	\$5,319.43		DISTRICT INVOICE JUNE 2023
MANATEE LANDSCAPE &	24401	\$9,397.41		LAWN MAINT. APRIL 2023 - POINT
MANATEE LANDSCAPE &	24402	\$9,397.41	\$18,794.82	LAWN MAINT. MAY 2023 - POINT
RON LITTS	0523	\$2,700.00		ONSITE INSPECTION MAY - POINT
RON LITTS	0623	\$2,700.00	\$5,400.00	ONSITE INSPECTION JUNE - POINT
Monthly Contract Subtotal		\$34,704.90		
Variable Contract				
STRALEY ROBIN VERICKER	23184	\$637.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 05/15/23
Variable Contract Subtotal		\$637.50		
Utilities				
FPL	1193585047 061723	\$380.73		ELECTRICITY SERVICES 05/18/23-06/17/23 - POINT
FPL	4933753008 051823	\$268.05		ELECTRICITY SERVICES 04/19/23-05/18/23 - RANCH
FPL	4933753008 061723	\$268.05		ELECTRICITY SERVICES 05/18/23-06/17/23 - RANCH
FPL	5715932561 060723	\$28.06		ELECTRICITY SERVICES 05/08/23-06/07/23 -RANCH
FPL	6518755472 061523	\$644.74		ELECTRICITY SERVICES 05/16/23-06/15/23 - SPLIT
FPL	6660244549 061423	\$26.38		ELECTRICITY SERVICES 05/15/23-06/14/23 - POINT
FPL	67180 36129 062123	\$1,038.13		ELECTRICITY SERVICE 05/22/23-06/21/23 - SPLIT
FPL	7076052567 061723	\$20.72		ELECTRICITY SERVICES 05/18/23-06/17/23 - POINT
FPL	8642234549 061423	\$282.11	\$2,956.97	ELECTRICITY SERVICES 05/15/23-06/14/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178496 052523	\$5.51		WATER SERVICE - MAY 2023
MANATEE COUNTY UTILITIES DEPT	343836 178497 052523	\$12.73		WATER SERVICE - MAY 2023
MANATEE COUNTY UTILITIES DEPT	343836 178498 052523	\$5.99		WATER SERVICE - MAY 2023
MANATEE COUNTY UTILITIES DEPT	343836 178499 052523	\$29.97		WATER SERVICE - MAY 2023
MANATEE COUNTY UTILITIES DEPT	343836 178833 052523	\$145.37		WATER SERVICE - MAY 2023
MANATEE COUNTY UTILITIES DEPT	343836 180901 052523	\$310.35	\$509.92	WATER SERVICE - MAY 2023
Utilities Subtotal		\$3,466.89		
Regular Services				
FLORIDA DEPARTMENT OF HEALTH	41602469991 ACH	\$375.35		PUBLIC POOL - POINT
HEBER CASTRO JOSE	10001850	\$2,500.00		PLANT MATERIAL REMOVED - POINT

### PARRISH PLANTATION CDD

### **Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
MANDY ELECTRIC INC	16840	\$350.00		IRRIGATION SERVICE CALL 03/31/23 - RANCH
MCCLATCHY COMPANY LLC	198434	\$294.84		LEGAL AD SERVICES - SPLIT
NEPTUNE MULTI SERVICES LLC	0053355	\$1,060.00		CLUBHOUSE JANITORIAL SERVICES / DOG STATION - APRIL/MAY 2023
NEPTUNE MULTI SERVICES LLC	0053364	\$575.00	\$1,635.00	5 PET STATIONS ASSEMBLED- POINT
PARRISH PLANTATION CDD	06062023-1	\$89,499.55		SERIES 2022 FY23 TAX DIST ID OFF ROLL
PARRISH PLANTATION CDD	06132023-1	\$72,853.47		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	06272023-1	\$65,184.83	\$227,537.85	SERIES 2022 FY23 OFF ROLL COLLECTIONS
SEBEES PEST SOLUTIONS	000045	\$55.00		PEST CONTROL - POINT
SPRINKLER SOLUTIONS of FLORIDA, INC	3287	\$3,570.00		FERTILIZATION / LABOR / MULCH - POINT
SPRINKLER SOLUTIONS of FLORIDA, INC	3395	\$9,435.00	\$13,005.00	TREE FERTILIZATION / MULCH / LABOR - POINT
Regular Services Subtotal		\$245,753.04		
Additional Services				
MANDY ELECTRIC INC	16645	\$500.00		SERVICE CALL 01/19/23 - POINT
Additional Services Subtotal		\$500.00		
TOTAL		\$285,062.33		

Approved (with any necessary revisions noted):			
Signature:			
Title (Check one):			
[ ] Chariman [ ] Vice Chariman [ ] Assistant Secretary			



June 14, 2023

Invoice Number:

0126684061423 8337 12 014 0126684

Account Number: Security Code:

Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

#### Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

Summary Service from 06/14/23 through 07/13/23 details on following pages	
Previous Balance	237.97
Payments Received -Thank You!	-237.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
YOUR AUTO PAY WILL BE PROCESSED 07/01/23	
Total Due by Auto Pay	\$237.97

# Received Auto Pay Notice

JUN 2 0 2023

#### **NEWS AND INFORMATION**

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



### Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1200 NO RP 14 06152023 NNNNNNNN 01 002721 0013

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

June 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0126684061423 Service At:

Account Number: 8337 12 014 0126684 12610 OAK HILL WAY PARRISH FL 34219-5517

Total Due by Auto Pay

\$237.97

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 ելինիինիինիարիլիկերիրումիիներուկիրերիրութ Page 2 of 4

June 14, 2023

PARISH PLANTATION C DD

Invoice Number: Account Number: 0126684061423 8337 12 014 0126684

Security Code:

3097



#### **Contact Us**

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8337 1200 NO RP 14 06152023 NNNNNNNN 01 002721 0013

Charge Details		
Previous Balance		237.97
EFT Payment	05/31	-237.97
Remaining Balance		\$0.00

Payments received after 06/14/23 will appear on your next bill. Service from 06/14/23 through 07/13/23

Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
Promotional Discount	-20.00
	\$187.98
Spectrum Business™ Internet Total	\$187.98
Spectrum Business™ Voice	
Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	\$49.99
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$49.99
Current Charges	\$237.97
Total Due by Auto Pay	\$237.97

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

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

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

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

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.60, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.10.

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

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

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

Continued on the next page....

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

# Sign up for Paperless Billing. It's easy, convenient and secure.

Billing Information

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient -- you can access your statement through SpectrumBusiness.net.

It's secure -- we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.









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



# **Invoice**

Date	Invoice #
3/1/2023	1235

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

Ship To		

P.O. Number	Terms	Project	
	Net 30	Aquatic Maintenance	

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	March 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
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00

**Total** \$2,084.00

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



# **Invoice**

Date	Invoice #
6/1/2023	1253

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

Ship To			

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	June 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
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00
	Aquatic Maintenance	Amendment No 2 Additional Pond 17	82.00	82.00

**Total** \$2,166.00

# Envera 8281 Blaikie Court Sarasota, FL 34240 Received (941) 556-0731 JUN 9 2023

Invo	ice
Invoice Number	Date
729155	<b>06/01/2023</b>
Customer Number	Due Date
400498	07/01/2023

Page 1

Parrish Plantati	omer Name ion CDD (Crosswind Point)	Customer Number 400498	P.O. Number	Invoice Number 729155	<b>Due Date</b> 07/01/2023
Quantity		Description		Rate	Amount
Parrish Plantati	on CDD (Crosswind P	Point), Amenity, 12954 Oak H	ill Way, Parrish, FL		
1.00	Active Video Monito		-	200.00	200.00
	07/01/2023 - 07/31/	/2023			
1.00	Data Management			200.00	200.00
	07/01/2023 - 07/31/	/2023			
1.00	Passive Standard C			75.00	75.00
	07/01/2023 - 07/31/				
1.00	Service & Maintena			227.68	227.68
	07/01/2023 - 07/31/	/2023			
	Sales Tax				0.00
	Payments/Credits A	Applied		_	0.00
				Invoice Balance Due:	\$702.68

#### **IMPORTANT MESSAGES**

Important Numbers to Know:

06/01/2023

Billing Questions: (941) 556-0743 Email: ar@enverasystems.com Service: (941) 556-0734

Date	Invoice #	Description	Amount	Balance Due
uare	invoice #	Description	Amount	Balance Due

Envera 8281 Blaikie Court Sarasota, FL 34240 (941) 556-0731

729155

Return Service Requested

Invoice		
Invoice Number	Date	
729155	<b>06/01/2023</b>	
Customer Number	Due Date	
400498	07/01/2023	

\$702.68

Net Due: \$702.68
Amount Enclosed: \_\_\_\_\_

Indiania indiana india

Alarm Monitoring Services

EMIT TO:

Envera PO Box 2086 Hicksville, NY 11802 \$702.68



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

**BILL TO** 

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

Services provided for the Month of: June 2023

#96849

C2304

PO#

**DATE** 6/23/2023

NET TERMS Net 30

**DUE DATE** 7/23/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,083.33		2,083.33
Accounting Services	1	Ea	1,458.33		1,458.33
Financial & Revenue Collection	1	Ea	291.67		291.67
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	12	Ea	0.15		1.80
Postage	15	Ea	0.62		9.30
Dissemination Services	1	Ea	350.00		350.00
Subtotal					5,319.43

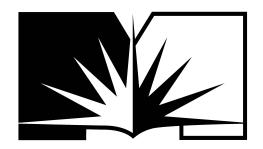
Subtotal	\$5,319.43
Tax	\$0.00
Total Due	\$5,319.43

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

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

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

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



# 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

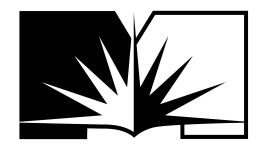
Terms:A service charge of 1.5% PER MONTH (APR

Quantity

balances.

amb Circle Ste 300			5/31/2023
607	Community/Lot #	Terms	Invoice #
	Crosswind Point	Due on receipt	24401
Desc	cription	Rate	Amount
Project: Crosswind Point Common Area			
1 Lawn Maintenance for the month of April 2	2023	9,397.41	9,397.41
wide above of 4 50/ BEB MONTH //A5	DD 400() will be calded to all continue		
rvice charge of 1.5% PER MONTH (AF	rk 16%) will be added to all past due	Total	\$9,397.41

Date



# 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

Terms: A service charge of 1.5% PER MONTH (APR

Quantity

balances.

Distric	/L			
amb Circle Ste 300				5/31/2023
3607		Community/Lot #	Terms	Invoice #
		Crosswind Point	Due on receipt	24402
	Desc	cription	Rate	Amount
Pr	roject: Crosswind Point Common Area			
1 La	awn Maintenance for the month of May 2	023	9,397.41	9,397.41
L rvice	charge of 1.5% PER MONTH (AF	R 18%) will be added to all past due	Total	ФО 207 41
			Total	\$9,397.41

Date

# **Invoice 0523**

# Ron Litts

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

PARRISH PLANTATION CDD Brian Lamb, DM

# DATE: MAY 15, 2023

JOB		
<b>Parrish Plantation</b>	May. 2023	

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

# Invoice 0623

# Ron Litts

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

PARRISH PLANTATION CDD Brian Lamb, DM

# DATE: JUNE 15, 2023

JOB		
<b>Parrish Plantation</b>	June. 2023	

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

# **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

June 05, 2023

Client: 001538 Matter: 000001 Invoice #: 23184

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2023

# SERVICES

Date	Person	Description of Services	Hours	Amount
4/24/2023	JMV	REVIEW COMMUNICATION FROM DISTRICT MANAGER; REVIEW LEGAL NOTICE.	0.2	\$75.00
5/12/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD; REVIEW RESOLUTION; TELEPHONE CALL WITH A. MARTIN.	0.7	\$262.50
5/14/2023	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING AND PUBLIC HEARING.	0.8	\$300.00
		Total Professional Services	1.7	\$637.50

June 05, 2023

Client: 001538 Matter: 000001 Invoice #: 23184

Page: 2

Total Services \$637.50
Total Disbursements \$0.00

 Total Current Charges
 \$637.50

 Previous Balance
 \$2,106.75

 Less Payments
 (\$2,106.75)

 PAY THIS AMOUNT
 \$637.50

Please Include Invoice Number on all Correspondence



# Received

JUN 2 2 2023

Electric Bill Statement

For: May 18, 2023 to Jun 17, 2023 (30 days)

Statement Date: Jun 17, 2023 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.

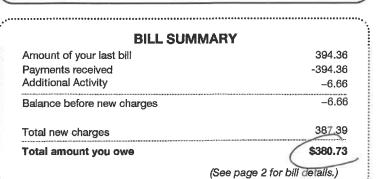


\$380.73

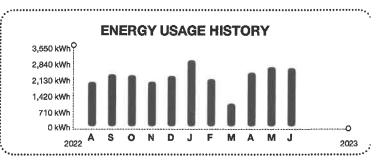
TOTAL AMOUNT YOU OWE

Jul 10, 2023

**NEW CHARGES DUE BY** 



The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



#### **KEEP IN MIND**

 Payment received after September 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)

Ø FPL.

/ 27

666 5213119358504733708300000

0001 0002 061032

10

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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



FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

<u>ֆիինսիվորդիկիիիիիի թերիինրդինինինին</u>



Visit FPL.com/PayBill for ways to pay.

11935-85047

\$380.73

Jul 10, 2023

\$ 3380-73

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED





**Customer Name:** PARRISH PLANTATION CDD

**Account Number:** 11935-85047

BILL DETAILS	
Amount of your last bill	394.36
Payment received - Thank you Additional activity	-394.36
Deposit Interest	-6.66
Balance before new charges	-\$6.66
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68	
Non-fuel: (\$0.094820 per kWh) \$265.67 Fuel: (\$0.035360 per kWh) \$99.08	
Electric service amount 377.43	
Gross receipts tax (State tax) 9.68	
Taxes and charges 9.68	
Regulatory fee (State fee) 0.28	
Total new charges	\$387.39
Total amount you owe	\$380.73

#### **METER SUMMARY**

Meter reading - Meter ACD0122. Next meter reading Jul 19, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	34491		31689		2802

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 17, 2023	May 18, 2023
kWh Used	2802	2854
Service days	30	29
kWh/day	93	98
Amount	\$387.39	\$394.36

#### **KEEP IN MIND**

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

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FPL.com/MobileApp

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FPL.com/Storm

# Watch savings add up

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



0001 0004 062928 E001





JUN 1 2 2023

**Electric Bill Statement** 

For: Apr 19, 2023 to May 18, 2023 (29 days)

Statement Date: May 18, 2023 **Account Number: 49337-53008** 

Service Address:

8205 CARRHILL PL # SL LED PARRISH, FL 34219

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

#### **CURRENT BILL**

\$268.05

TOTAL AMOUNT YOU OWE

Jun 8, 2023

NEW CHARGES DUE BY

**KEEP IN MIND** 

- Payment received after August 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- 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 268.54 Payments received -268.54 0.00 Balance before new charges 268.05 Total new charges \$268.05 Total amount you owe

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective May 1, 2023. Learn more at FPL.com/Rates.

> **Customer Service:** Outside Florida:

1-800-375-2434

1-800-226-3545

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)

27

5213493375300835086200000

0001 0004 062928 10

The amount enclosed includes the following donation:

FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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



GENERAL MAIL FACILITY MIAMI FL 33188-0001

իդումիներինիկունիականին հայկիութվիիներին դումումիր



Visit FPL.com/PayBill for ways to pay.

49337-53008 ACCOUNT NUMBER

\$268.05 TOTAL AMOUNT YOU OWE Jun 8, 2023

161

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number: 49337-53008

FPL.com Page 2

0002 0004 062928

E001

BILL DETAIL	.S	
Amount of your last bill Payment received - Thank you		268.54 -268.54
Balance before new charges		\$0.00
New Charges Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	267.65	
Gross receipts tax (State tax)	0.21	
Taxes and charges	0.21	
Regulatory fee (State fee)	0.19	
Total new charges		\$268.05
Total amount you owe		\$268.05

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.034620 per kWh

#### **METER SUMMARY**

Next bill date Jun 17, 2023.

Usage TypeUsageTotal kWh used104

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	May 18, 2023	Apr 19, 2023
kWh Used	104	104
Service days	29	30
kWh/day	4	3
Amount	\$268.05	\$268.54

#### **KEEP IN MIND**

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

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FPL.com/MobileApp

### **Outstanding reliability**

For the seventh time in eight years, FPL earned top national honors for service reliability.

FPL.com/Reliability

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, new order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

For: 04-19-2023 to 05-18-2023 (29 days) kWh/Day: 4
Service Address:

8205 CARRHILL PL # SL LED PARRISH, FL 34219

### **Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy Fixtures	39	5100	F	8	0.400000	104	3.20 108.00
Maintenance					1.450000		11.60
PWSH18B Non-energy Fixtures				8	17.460000		139.68

\* 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 200 TAMPA FL 33607-2359







**Customer Name:** PARRISH PLANTATION 49337-53008 CDD

Account Number:

FPL.com Page 2

0004 0004 062928 ESLA

For: 04-19-2023 to 05-18-2023 (29 days) kWh/Day: 4 Service Address: 8205 CARRHILL PL # SL LED PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Quantity Maint *	Rate/Unit	kWh Used	Amount
				Energy sub total		3,20
pperspectual in the property of the property o			Λ	on-energy sub total		259.28
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Sub total	104	262.48
			Capacity paym Environmental of Storm restoral T Storm protect Elect Gross res	vation cost recovery ent recovery charge ost recovery charge ion recovery charge ransition rider credit ion recovery charge Fuel charge ric service amount ceipts tax (State tax) latory fee (State fee)		0.04 0.02 0.05 1.59 -0.43 0.30 3.60 <b>267.65</b> 0.21 0.19
	. 177			Total	104	268.05

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



# Received

JUN 2 2 2023

FPL.com Page 1

0001 0004 061035

E001

Electric Bill Statement

For: May 18, 2023 to Jun 17, 2023 (30 days)

Statement Date: Jun 17, 2023 Account Number: 49337-53008

Service Address:

8205 CARRHILL PL # SL LED PARRISH, FL 34219

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

#### **CURRENT BILL**

\$536.10

TOTAL AMOUNT YOU OWE

Jul 10, 2023

**NEW CHARGES DUE BY** 

BILL SUM	MARY
Amount of your last bill	268.05
Balance before new charges	268.05
Total new charges	268.05
Total amount you owe	\$536.10
	(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

**KEEP IN MIND** 

 Did you forget? \$268.05 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.

 Payment received after September 08, 2023 is considered LATE; a late payment charge of 1% will apply.

 Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



/ 27

26805 5213493375300800163500000

0001 0004 061035

10

The amount enclosed includes the following donation:

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



FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

<u>լինիդինավորիյիի</u>յներիիիիիններնիիինենում



Visit FPL.com/PayBill for ways to pay.

49337-53008 ACCOUNT NUMBER \$536.10

Jul 10, 2023

\$ 308

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number: 49337-53008

FPL.com Page 2

0002 0004 061035

E001

BILL DETAI	LS	
Amount of your last bill		268.05
Balance before new charges		\$268.05
New Charges Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	267.65	
Gross receipts tax (State tax)	0.21	
Taxes and charges	0.21	
Regulatory fee (State fee)	0.19	
Total new charges		\$268.05
Total amount you owe		\$536.10

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.034620 per kWh

#### **METER SUMMARY**

Next bill date Jul 19, 2023.

Usage Type	Usage
Total kWh used	104

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 17, 2023	May 18, 2023
kWh Used	104	104
Service days	30	29
kWh/day	3	4
Amount	\$268.05	\$268.05

#### **KEEP IN MIND**

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**Customer Name:** PARRISH PLANTATION 49337-53008 CDD

**Account Number:** 

For: 05-18-2023 to 06-17-2023 (30 days) kWh/Day: 3 Service Address: 8205 CARRHILL PL # SL LED PARRISH, FL 34219

#### **Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy	39	5100	F	8	0.400000	104	3.20
Fixtures Maintenance					13.500000 1.450000		108.00 11.60
PWSH18B Non-energy				8			
Fixtures					17.460000		139.68

\* 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 200 TAMPA FL 33607-2359





#



**Customer Name:** PARRISH PLANTATION 49337-53008 CDD

**Account Number:** 

For: 05-18-2023 to 06-17-2023 (30 days) kWh/Day: 3 Service Address: 8205 CARRHILL PL # SL LED PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
	-				Energy sub total		3.20
Title miles and respectively to the second s	**********************************	p);14*(4);#sp4-ce3+sp4e0;ce7(#);#s(4);#s(#);#s1+s1		No	n-energy sub total		259.28
					Sub total	104	262.48
			Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Storm restoration recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross receipts tax (State tax) Regulatory fee (State fee)			0.04 0.02 0.05 1.59 -0.43 0.30 3.60 <b>267.65</b> 0.21 0.19	
					Total	104	268.05

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



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

#### **CURRENT BILL**

\$28.06

TOTAL AMOUNT YOU OWE

Jun 29, 2023 NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill	28.37
Payments received	-28.37
Balance before new charges	0.00
Total new charges	28.06
Total amount you owe	\$28.06
	(See page 2 for bill details.)

State regulators are reviewing FPL's plan to reduce 2023 fuel costs that would take effect in July. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: May 8, 2023 to Jun 7, 2023 (30 days)

Statement Date: Jun 7, 2023 **Account Number: 57159-32561** 

Service Address:

13305 HEARTWOOD WAY #IRR

PARRISH, FL 34219

#### **KEEP IN MIND**

Payment received after August 29, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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520557159325610608200000

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

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**GENERAL MAIL FACILITY** MIAMI FL 33188-0001

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57159-32561

\$28.06

Jun 29, 2023

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



**Customer Name:** PARRISH PLANTATION **Account Number:** 

57159-32561

BILL DETAILS		
Amount of your last bill Payment received - Thank you		28.37 –28.37
Balance before new charges		\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Minimum base bill charge: Non-fuel: (\$0.094820 per kWh) Fuel: (\$0.035360 per kWh)	\$12.68 \$9.45 \$3.80	
Electric service amount	27.34	
Gross receipts tax (State tax)	0.70	
Taxes and charges	0.70	
Regulatory fee (State fee)	0.02	
Total new charges		\$28.06
Total amount you owe		\$28.06

#### **METER SUMMARY**

Meter reading - Meter ACD9135. Next meter reading Jul 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00095		00055		40

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 7, 2023	May 8, 2023
kWh Used	40	45
Service days	30	31
kWh/day	1	1
Amount	\$28.06	\$28.37

#### **KEEP IN MIND**

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

#### **CURRENT BILL**

\$644.74

TOTAL AMOUNT YOU OWE

Jul 6, 2023 NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill Payments received	-653.31
Balance before new charges	0.00
Total new charges	644.74
Total amount you owe	\$644.74
	(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: May 16, 2023 to Jun 15, 2023 (30 days)

Statement Date: Jun 15, 2023 **Account Number:** 65187-55472

Service Address:

12610 OAK HILL WAY SARASOTA, FL 34232

### **KEEP IN MIND**

Payment received after September 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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561165187554728474460000

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65187-55472

\$644.74

Jul 6, 2023

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



Customer Name:
PARRISH PLANTATION
CDD

**Account Number:** 

65187-55472

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	653.31 -653.31 \$0.00
(\$6.66.7626 \$6.7.777)	NESS \$12.68 \$448.30 \$167.18
Electric service amount	628.16
Gross receipts tax (State tax)	16.12
Taxes and charges	16.12
Regulatory fee (State fee) Total new charges	0.46 \$644.74
Total amount you owe	\$644.74

#### **METER SUMMARY**

Meter reading - Meter ACD2586. Next meter reading Jul 17, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	26861		22133		4728

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 15, 2023	May 16, 2023
kWh Used	4728	4792
Service days	30	29
kWh/day	158	165
Amount	\$644.74	\$653.31

#### **KEEP IN MIND**

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Electric Bill Statement

For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 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.

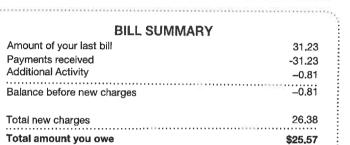
#### **CURRENT BILL**

\$25.57

TOTAL AMOUNT YOU OWE

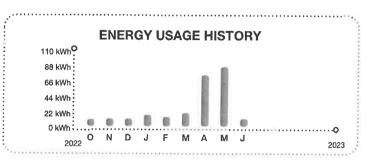
Jul 5, 2023

NEW CHARGES DUE BY



State regulators are reviewing FPL's plan to reduce 2023 fuel costs that would

.....



#### KEEP IN MIND

 Payment received after September 05, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

take effect in July. Learn more at FPL.com/Rates.

1-800-375-2434

(See page 2 for bill details.)

1-800-226-3545

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)



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FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

66602-44549 ACCOUNT NUMBER \$25.57

Jul 5, 2023

\$

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED





Account Number: 66602-44549

EOC

BILL D	ETAILS	1/ 3/
Amount of your last bill Payment received - Thank you		31,2
Additional activity  Deposit Interest		-31.23
		-0.81
Balance before new charges		-\$0.81
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMA	AND / BUSINESS	
Dase Charge:	\$12.68	
Minimum base bill charge: Non-fuel: (\$0.094820 per kWh)	\$11.46	
Fuel: (\$0.035360 per kWh)	\$1.14	
Electric service amount	\$0.42	
	25.70	
Gross receipts tax (State tax)	0.66	
Taxes and charges	0.66	
Regulatory fee (State fee)		
Regulatory fee (State fee)	0.02	
otal new charges		\$26.38
otal amount you owe		\$25.57

### **METER SUMMARY**

Meter reading - Meter ACD9417. Next meter reading Jul 14, 2023.

Heart T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
<b>Usage Type</b> kWh used	Current 00280	-	Previous 00268	=	Usage	

# **ENERGY USAGE COMPARISON**

Service to kWh Used Service days kWh/day Amount	This Month Jun 14, 2023 12 30 0 \$26,38	Last Month May 15, 2023 93 31 3
· unount	\$26,38	\$31.23

#### **KEEP IN MIND**

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

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JUN 2 6 2023

**Electric Bill Statement** 

For: May 22, 2023 to Jun 21, 2023 (30 days)

Statement Date: Jun 21, 2023 **Account Number: 67180-36129** 

Service Address:

STREET LIGHTS # PARRISH PARRISH, FL 34219

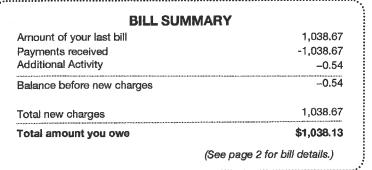
#### PARRISH PLANTATION CDD, Here's what you owe for this billing period.

#### **CURRENT BILL**

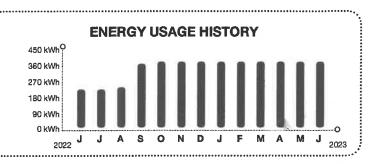
\$1,038.13 TOTAL AMOUNT YOU OWE

Jul 12, 2023

NEW CHARGES DUE BY



The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



#### **KEEP IN MIND**

- Payment received after September 12, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

**Customer Service:** Outside Florida:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



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67180-36129

\$1,038.13

Jul 12, 2023

175

AMOUNT ENCLOSED

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



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

FPL.com Page 2

0002 0004 068652

E001

BILL DETAILS					
Amount of your last bill		1,038.67			
Payment received - Thank you Additional activity		-1,038.67			
Deposit Interest		-0.54			
Balance before new charges		-\$0.54			
New Charges Rate: SL-1 STREET LIGHTING SERVICE					
Electric service amount ***	1,037.09				
Gross receipts tax (State tax)	0.83				
Taxes and charges	0.83				
Regulatory fee (State fee)	0.75				
Total new charges		\$1,038.67			
Total amount you owe		\$1,038.13			

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

Non-fuel energy charge:

\$0.049080 per kWh

Fuel charge:

\$0.034620 per kWh

#### **METER SUMMARY**

Next bill date Jul 21, 2023.

Usage Type	Usage
Total kWh used	403

#### **ENERGY USAGE COMPARISON**

	This Month	Laura Manada	L == 1 V ====
	rnis Month	Last Month	Last Year
Service to	Jun 21, 2023	May 22, 2023	Jun 21, 2022
kWh Used	403	403	234
Service days	30	31	32
kWh/day	13	13	7
Amount	\$1,038.67	\$1,038.67	\$570.17

#### **KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is
  a direct pass-through to customers. FPL does not profit from fuel, although
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Customer Name: PARRISH PLANTATION 67180-36129 CDD

**Account Number:** 

For: 05-22-2023 to 06-21-2023 (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 Energy Non-energy Fixtures Maintenance	39	5100	F	13	0.400000 13.500000 1.450000	169	5.20 175.50 18.85
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.450000	234	7.20 243.00 26.10
PWSH18B Non-energy Fixtures				31	17.460000		541.26

\* 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:
PARRISH PLANTATION
CDD

Account Number: 67180-36129

> For: 05-22-2023 to 06-21-2023 (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
				No	on-energy sub total		1,004.71
					Sub total	403	1,017.11
			C Er	Capacity payme nvironmental co Storm restoratio Tre Storm protectio Electri Gross rece	ation cost recovery nt recovery charge st recovery charge on recovery charge ansition rider credit on recovery charge Fuel charge ic service amount eipts tax (State tax) atory fee (State fee)		0.15 0.06 0.18 6.15 -1.67 1.16 13.95 <b>1,037.09</b> 0.83 0.75
					Total	403	1,038.67

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



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

#### **CURRENT BILL**

**\$20.72** 

TOTAL AMOUNT YOU OWE

Jul 10, 2023 NEW CHARGES DUE BY

#### **BILL SUMMARY**

Amount of your last bill -7.34Balance before new charges 28.06 Total new charges Total amount you owe \$20.72 (See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

**Electric Bill Statement** 

For: May 18, 2023 to Jun 17, 2023 (30 days)

Statement Date: Jun 17, 2023 **Account Number:** 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY

PARRISH, FL 34219

#### **KEEP IN MIND**

Payment received after September 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**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)



27

734 521370760525675270200000

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:

**GENERAL MAIL FACILITY** MIAMI FL 33188-0001



Customer Name:
PARRISH PLANTATION
CDD

**Account Number:** 

70760-52567

BILL DETA	ILS	
Amount of your last bill Balance before new charges		-7.34 -\$7.34
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND	/ BUSINESS	
Base charge: Minimum base bill charge: Non-fuel: (\$0.094820 per kWh) Fuel: (\$0.035360 per kWh)	\$12.68 \$9.45 \$3.80 \$1.41	
Electric service amount	27.34	
Gross receipts tax (State tax)	0.70	
Taxes and charges	0.70	
Regulatory fee (State fee)	0.02	
Total new charges		\$28.06
Total amount you owe		\$20.72

#### **METER SUMMARY**

Meter reading - Meter ACD9136. Next meter reading Jul 19, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00109		00069		40

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 17, 2023	May 18, 2023
kWh Used	40	40
Service days	30	29
kWh/day	1	1
Amount	\$28.06	\$28.06

#### **KEEP IN MIND**

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

# Download the app

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

Download now >

# **Prepare your business**

Keep your business safe and secure during a storm.

See tips >

# Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify >

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.



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

### **CURRENT BILL**

\$282.11

TOTAL AMOUNT YOU OWE

Jul 5, 2023

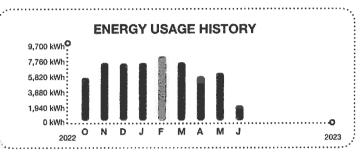
NEW CHARGES DUE BY



Total amount you owe	\$282.11
Total new charges	282.91
Balance before new charges	-0.80
Additional Activity	-0.80
Payments received	-841.81
Amount of your last bill	041.01

State regulators are reviewing FPL's plan to reduce 2023 fuel costs that would take effect in July. Learn more at FPL.com/Rates.

Electric Bill Statement For: May 15, 2023 to Jun 14, 2023 (30 days) Statement Date: Jun 14, 2023 **Account Number: 86422-34549** Service Address: 12618 OAK HILL WAY



PARRISH, FL 34219

#### **KEEP IN MIND**

• Payment received after September 05, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

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

(See page 2 for bill details.)

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

711 (Relay Service)



27

80 5210864223454901128200000

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:

**GENERAL MAIL FACILITY** MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

86422-34549

ACCOUNT NUMBER

\$282.11 TOTAL AMOUNT YOU OWE

Jul 5, 2023 NEW CHARGES DUE BY

AMOUNT ENCLOSED



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

BILL DETAILS	
Amount of your last bill	841.81
Payment received - Thank you Additional activity	-841.81
Deposit Interest	-0.80
Balance before new charges	-\$0.80
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.094820 per kWh)	INESS \$12.68 \$191.53
Fuel: (\$0.035360 per kWh)	\$71.43
Electric service amount	275.64
Gross receipts tax (State tax)	7.07
Taxes and charges	7.07
Regulatory fee (State fee)	0.20
Total new charges	\$282.91
Total amount you owe	\$282.11

#### **METER SUMMARY**

Meter reading - Meter ACD2064. Next meter reading Jul 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	60880		58860		2020

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month
Service to	Jun 14, 2023	May 15, 2023
kWh Used	2020	6502
Service days	30	31
kWh/day	67	210
Amount	\$282.91	\$881.78

#### **KEEP IN MIND**

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

#### Download the app

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

Download now >

#### Prepare your business

Keep your business safe and secure during a storm.

See tips >

#### Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify >

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.

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:** 

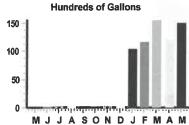
25-MAY-2023

15-JUN-2023 **DUE DATE:** 

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: Payments Received: Balance Forward:	Recei	ved			4.44 4.44 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	3011	496	645	149	5.51 5.51
			Total Amount Due:					\$5.51

#### RECLAIM WATER NON-WASTEWATER



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

#### 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	12764 OAK HILL WAY	
ACCOUNT NUMBER	343836-178496	
BILLING DATE	25-MAY-2023	
DUE DATE	15-JUN-2023	
TOTAL AMOUNT NOW DUE:	\$5.51	

ADDRESSEE:

MTE0525A 2000000373 17/6

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



MAKE CHECKS PAYABLE TO MCUD

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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:** 

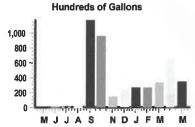
25-MAY-2023

**DUE DATE:** 15-JUN-2023

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

	Total Amount Due:				\$12.73
	Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	5917	6261	344	12.73 12.73
	Previous Balance: JUN 1 2023 Payments Received: Balance Forward:				24.35 24.35 0.00
FROM TO DATE DATE	rs Received	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT

#### **RECLAIM WATER NON-WASTEWATER**



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

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	12663 OAK HILL WAY	
ACCOUNT NUMBER	343836-178497	
BILLING DATE	25-MAY-2023	
DUE DATE	15-JUN-2023	
TOTAL AMOUNT NOW DUE:	\$12.73	

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0525A 2000000368 17/1



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



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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: 25-MAY-2023 DUE DATE: 15-JUN-2023

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

FROM TO DA	PREVIOUS PRESENT USAGE READING X 100 = GAL.	AMOUNT
	Previous Balance: Payments Received: Balance Forward:	7.40 7.40 0.00
	Reclaim Wtr Non-WasteWtr Cust  Reclaim Water Common Area  Total New Charges	5.99 5.99
	Total Amount Due:	\$5.99

### RECLAIM WATER NON-WASTEWATER



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

#### 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	12821 OAK HILL WAY	
ACCOUNT NUMBER	343836-178498	
BILLING DATE	25-MAY-2023	
DUE DATE	15-JUN-2023	
TOTAL AMOUNT NOW DUE:	\$5.99	

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0525A 2000000369 17/2

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



## հրդոնիկիի հերևի հիրդորություն ինդնրիկի գիկի

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:** 

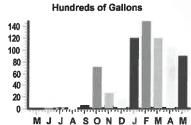
25-MAY-2023

**DUE DATE:** 15-JUN-2023

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: Payments Received: Balance Forward:	Receive	ed			30.64 30.64 0.00
			Reclaim Wtr Non-WasteWtr Cu Reclaim Water Common Area	ist John Land	676	766	90	3.33
			Reclaim Wtr Non-WasteWtr Cu Reclaim Water Common Area Total New Charges	st	1321	2041	720	26.64 29.97
			Total Amount Due:					\$29.97

## **RECLAIM WATER NON-WASTEWATER**



## **RECLAIM WATER NON-WASTEWATER**



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

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	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	25-MAY-2023
DUE DATE	15-JUN-2023
TOTAL AMOUNT NOW DUE:	\$29.97

MAKE CHECKS PAYABLE TO MCUD ADDRESSEE:

MTE0525A 2000000372 17/5

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



www.mymanatee.org/utilities

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

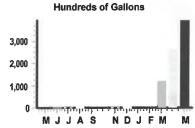
**ACCOUNT NUMBER: 343836-178833** PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT 12597 OAK HILL WAY

**BILLING DATE:** 25-MAY-2023 15-JUN-2023 **DUE DATE:** 

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: Payments Received: Balance Forward:	Keceive	d			97.16 97.16 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges		3824	7753	3929	145.37 145.37
			Total Amount Due:					\$145.37

### **RECLAIM WATER NON-WASTEWATER**



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

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	343836-178833
BILLING DATE	25-MAY-2023
DUE DATE	15-JUN-2023
TOTAL AMOUNT NOW DUE:	\$145.37

ADDRESSEE:

MTE0525A 2000000371 17/4

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



MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT

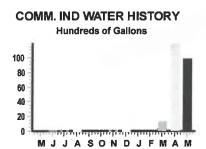
P. O. BOX 25010

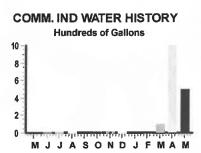
BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 343836-180901 PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT 12610 OAK HILL WAY

BILLING DATE: DUE DATE: 25-MAY-2023 15-JUN-2023

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: Payments Received: Balance Forward:	Receive				318.82 318.82 0.00
04/18	05/17	29	Wtr Com. Individual Water Usage Cost Of Basic Service		167	266	99	23.27 20.13
04/18	05/17	29	Wtr Com. Individual Water Usage Cost Of Basic Service		14	19	5	1.18 13.22
			Swr Com Individual Sewer Usage Cost Of Basic Service F2_Com. Solid Waste				5	2.60 33.42
			4Yd Rented Dumpster 1X Wk F2_Com. Solid Waste Gate Service					197.39 19.14
			Total New Charges					310.35
			Total Amount Due:					\$310.35





Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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	12610 OAK HILL WAY
ACCOUNT NUMBER	343836-180901
BILLING DATE	25-MAY-2023
DUE DATE	15-JUN-2023
TOTAL AMOUNT NOW DUE:	\$310.35

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0525A 2000000370 17/3

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



PO BOX 25350 BRADENTON FL 34206-5350



## Florida Department of Health in Manatee County **Notification of Fees Due**



Fee Amount:

\$250.00

Previous Balance:

\$125.00

**Total Amount Due:** 

**Unpaid Bills** 

Post payments as Cashier Type ONE TIME

41-BID-6396702

\$375.00

Payment Due Date: 06/07/2023 or Upon Receipt

Permit Number 41-60-2469991

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/07/2023).

Mail To: Jen Tampa 2 LLC

3001 W Bayvill Avenue Tampa, FL 33611

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

**Account Information:** 

Name: Crosswind Pointe Swimming Pool

Location: 12610 Oak Hill Way

Parrish, FL 34219

Pool Volume: 61,480 gallons

Bathing Load: 68 Flow Rate: 340

**Owner Information:** 

Jen Tampa 2 LLC Name: 3001 W Bayvill Avenue Address: Tampa, FL 33611 (Mailing)

Home Phone: (813) 362-1137

Work Phone: ()

## Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 41-60-2469991 Bill ID: 41-BID-6544291

Billing Questions call DOH-Manatee at: (941) 748-0747

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

Florida Department of Health in Manatee County

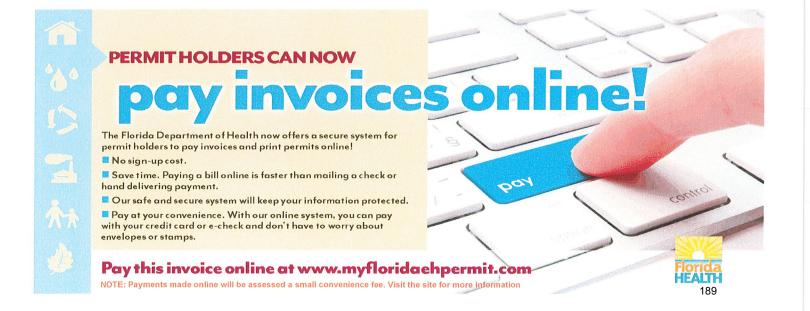
410 6th Avenue E Bradenton, FL 34208

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:67172





Kastro Lawn 15802 Cassia Lake Pl Wimauma FL 33598 941-243-2910

TO:
PARRISH PLANTATION CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607
ATTENTION: ANGIE GRUNWALD

# **INVOICE**

INVOICE # 10001850 DATE: 05/30/2023

PROPERTY / LOCATION: CROSSWIND

SHIP TO: CROSSWIND POINT COMMUNITY PIONEER DRIVE PARRISH FL 941-773-6413

ATTENTION: ALLISON MARTIN

AMARTIN@WESTBAYTAMPA.COM

Description	Quantity	Unit Price	Total
Remove all plant material and create a shell walking path to dog park 2 inches in depth with weed barrier and black diamond edging			\$2500.00
		SUBTOTAL	\$2500.00
		TOTAL DUE	\$2500.00

Make all checks payable to Kastro Lawn

If you have any questions concerning this invoice, contact Eddy Zuniga @ 941-243-2910 or via email edmzuniga@gmail.com

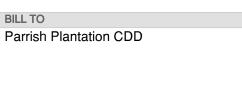
#### THANK YOU FOR YOUR BUSINESS!

## MANDY ELECTRIC, INC.

6201 N Nebraska TAMPA, FL 33604 813-264-9234

carie@mandyselectric.com

www.mandyselectric.com



# Invoice



SHIP TO
Crosswinds Ranch

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16840	04/03/2023	\$350.00	04/03/2023	On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 3/31: Installed power to irrigation timeclock	1	350.00	350.00

**BALANCE DUE** 

\$350.00





Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Freeno Ree

The Herald - Rock Hill Herald Sun - Durham Idaho Statesman Island Packet Kansas City Star Lexington Herald-Leader Merced Sun-Star el Nuevo Herald - Miami Modesto Bee Raleigh News & Observer The Olympian Sacramento Bee Fort Worth Star-Telegram The State - Columbia Sun Herald - Biloxi Sun News - Myrtle Beach The News Tribune Tacoma The Telegraph - Macon San Luis Obispo Tribune Tri-City Herald Wichita Eagle

Page 1 of 1

PARRISH PLANTATION CDD Attn: Accounts Payable 2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33607



	MAY INVOICE	- 6
Invoice No.:	. 198434	
Invoice Date:	05/31/2023	
Due Date:	06/30/2023	
Bill-To Account:	23874	
Sales Rep:	Crystal Trunick	

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
05/26/2023 - 05/26/2023	411432	Print Legal Ad-IPL01193040 IPL0119304	BRD-Bradenton Herald Legal   Legals & Public Notices CLS	3 x 83 L	249 L	1	\$294.84

May Summa	iry
Amount Due:	\$294.84

Please Return This Portion With Your Payment (Thank You)

McCiatchy Company LLC PO Box 510150 Livonia MI 48151

illing the see!	MAY INVOICE	
Invoice No.:	198434	П
Account No.:	23874	
Account Name:	PARRISH PLANTATION CDD	
Amount Due:	\$294.84	

Email questions to ssccreditandcollections@mcclatchy.com

6062000077 PRESORT PBPS001 <B>

ATT 200

PARRISH PLANTATION CDD ATTN: ACCOUNTS PAYABLE 2005 PAN AM CIRCLE SUITE 300 TAMPA FL 33607-6008

McClatchy Company LLC PO Box 510150 Livonia MI 48151



# Neptune Multi services LLC

 11423 Crestlake Village Dr
 Invoice No:
 0053355

 Riverview, FL, 33569
 Date:
 06/01/2023

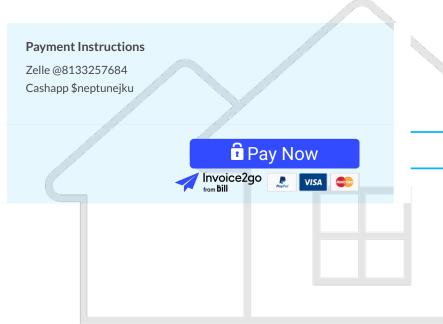
 Neptunemts@gmail.com
 Terms:
 NET 0

 https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo
 Due Date:
 06/01/2023

Bill To: Parrish Plantation CDD inframark@avidbill.com

813-778-9857

Description	Quantity	Rate	Amount
Clubhouse Janitorial Services and dog stations April 2023 and May 2023 services.	2	\$530.00	\$1,060.00
		Subtotal	\$1,060.00



TAX 0% \$0.00

Total \$1,060.00

Paid \$0.00

**Balance Due** 

Invoice

\$1,060.00

## Neptune Multi services LLC - Invoice 0053355 - 06/01/2023

Please detach and send with remittance	to: Remittance A	dvice for Invoice # 0053355 on 06/01/2023
Neptune Multi services LLC	Balance Due	\$1,060.00
11423 Crestlake Village Dr	Paid	
Riverview, FL, 33569		Received From: Parrish Plantation CDD
Card Type		
Cardholder's Name		_
Card Number		CVV
Expiry Date		
Signature		





# Neptune Multi services LLC

Invoice No: 0053364

Date: 06/07/2023

Riverview, FL, 33569 Neptunemts@gmail.com

11423 Crestlake Village Dr

Terms: NET 0

Due Date: 06/07/2023

**Invoice** 

https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo 813-778-9857

Bill To: Parrish Plantation CDD inframark@avidbill.com

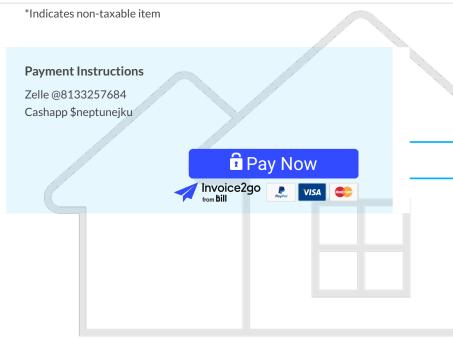
Assembly pet 5 stations Dig hole and anchor with post anchoring compound 5 pet stations

\*Indicates non-taxable item

Payment Instructions
Zelle @8133257684

Quantity
Rate Amount

\$575.00
\$575.00\*



\$575.00

Paid

**Balance Due** 

\$0.00

## Neptune Multi services LLC - Invoice 0053364 - 06/07/2023

Please detach and send with remittance t	o: Remittano	nce Advice for Invoice # 0053364 on 06/07/2023
Neptune Multi services LLC	Balance Du	ue \$575.00
11423 Crestlake Village Dr	Pai	aid
Riverview, FL, 33569		Received From: Parrish Plantation CDD
Card Type		
Cardholder's Name		
Card Number		CVV
Expiry Date		
Signature		



# CHECK REQUEST FORM Parrish Plantation

Date:	6/7/2023	
Invoice#:	06062023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Tax Dist. ID Off Roll	
Code to:	200.103200.1000	
Amount:	\$89,499.55	
Requested By:	Teresa Farlow	6/7/2023

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date	6/6/2023
	<u>\$89,499.55</u>
	Parrish Plantation CDD
	Series 2022 - FY 23 Off Roll Collections
<b>Special Instruction</b>	Do not mail. Please give to Eric Davidson
(Please attach all su	oporting documentation: invoices, receipts, etc.)  Cric  Authorization
DM Fund <u>001</u> G/L 2070	2
G/L 2070 Object Code	<u>∠</u>

Date \_\_\_

Chk

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date: 6/6/2023
To: Teresa
From: Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount
	018838	5/31/2023	\$	1,198.11
••••	018705	5/30/2023	\$	1,415.95
****	018934	6/2/2023	\$	1,415.95
****	018802	5/31/2023	\$	1,198.11
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****		***************************************	***************	
****		***************************************	*************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
*****				

Total Deposit from Lot Closing	\$ 5.228.12

### Parrish Plantation PH 1

rairish riantati		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		Allocation of Proceeds Collect	ed	
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
5/31/2023	44	8307 Carrhill Place	\$1,198.11	\$1,198.11
5/30/2023	88	13875 Heartwood Way	" \$1,415.95	\$1,415.95
6/2/2023	61	8211 Rushton Place	" \$1,415.95	\$1,415.95
5/31/2023	15	8303 Dove Bog Terrace	\$1,198.11	\$1,198.11
			••	
			••	
			••	
			••	
			••	
: :				

\$5,228.12

## PARRISH PLANTATION Community Development District

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
44	Crosswind Ranch Phase 1A	55	8307 Carrhill Place	5/31/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	018838	018838	018838
88	Crosswind Ranch Phase 1A	65	13875 Heartwood Way	5/30/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457.42	\$552,35	018705	018705	018705
61	Crosswind Ranch Phase 1A	65	8211 Rushton Place	6/2/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457,42	\$552.35	018934	018934	018934
15	Crosswind Ranch Phase 1 A	55	8303 Dove Bog Terrace	5/31/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467,37	018802	018802	018802
-												
=					\$ 94,727,67	\$ 5,228.12	\$11,925.01	\$ 75,535,10	\$2,039,44		-	



**Sunset Park Title Company LLC** Regions Bank 018802 **Escrow Account** Florida 63-466 / 631 2916 South Falkenburg Road 23-0516 Riverview, FL 33578 DATE AMOUNT (813)603-6333 05/31/2023 \$21,746.52 PAY --Twenty-One Thousand Seven Hundred Forty-Six and 52/100 -----Dollars TO Parrish Plantation CDD THE **VOID AFTER 180 DAYS** C/O Meritus Districts ORDER 2005 Pan Am Circle Ste 300 Tampa, FL 33607 CDD Debit Service Assessments; CDD Operations & Maintanence A #018802# #063104668# 03099216721



**Sunset Park Title Company LLC** Regions Bank 018935 **Escrow Account** Florida 2916 South Falkenburg Road 63-466 / 631 22-0859 Riverview, FL 33578 DATE AMOUNT (813)603-6333 06/02/2023 \$25,700.44 PAY --Twenty-Five Thousand Seven Hundred and 44/100 -----Dollars Parrish Plantation CDD TO THE **VOID AFTER 180 DAYS** C/O Meritus Districts ORDER 2005 Pan Am Circle Ste 300 Tampa, FL 33607 CDD Debit Service Assessments; CDD Operations & Maintenance A #018935# #063104668# 03099216721



**Sunset Park Title Company LLC** Regions Bank 018838 **Escrow Account** Florida 2916 South Falkenburg Road 63-466 / 631 22-0767 Riverview, FL 33578 DATE AMOUNT (813)603-6333 05/31/2023 \$21,580.27 -- Twenty-One Thousand Five Hundred Eighty and 27/100 ------ Dollars Parrish Plantation CDD **VOID AFTER 180 DAYS** THE C/O Meritus Districts ORDER 2005 Pan Am Circle Ste 300 Tampa, FL 33607 CDD Debit Service Assessments; CDD Operations & Maintenance A #018838# #063104668# 0309921672#



Regions Bank 018707 **Sunset Park Title Company LLC** Florida **Escrow Account** 63-466 / 631 23-0045 2916 South Falkenburg Road Riverview, FL 33578 AMOUNT DATE (813)603-6333 05/30/2023 \$25,700.44 Dollars --Twenty-Five Thousand Seven Hundred and 44/100 -**VOID AFTER 180 DAYS** Parrish Plantation CDD THE C/O Meritus Districts ORDER 2005 Pan Am Circle Ste 300 Tampa, FL 33607 CDD Debit Service Assessments; CDD Operations & Maintenance A 0309921672# #018707# #063104668#

# CHECK REQUEST FORM Parrish Plantation

6/15/2023 Date: Invoice#: 06132023-1 Vendor#: V00115 **Parrish Plantation Vendor Name:** Pay From: Truist Acccount #6064 Series 2022 - FY 23 Off Roll Collections **Description:** A 300 Code to: 200.103200.1000 Amount: \$72,853.47 6/15/2023

**Teresa Farlow** 

Requested By:

# **PARRISH PLANTATION CDD**

# DISTRICT CHECK REQUEST

Today's Date	6/13/2023
	<u>\$72,853.47</u>
	Parrish Plantation CDD
	Series 2022 - FY 23 Off Roll Collections
<b>Special Instructions</b>	Do not mail. Please give to Eric Davidson
(Please attach all supporting documents)	mentation: invoices, receipts, etc.)
	Oric Oric

DM

Fund

G/L

Chk

Object Code

001

20702

Date

\_\_\_

Authorization

# **PARRISH PLANTATION**

## COMMUNITY DEVELOPMENT DISTRICT

Date: 6/13/2023
To: Teresa
From: Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	019135	6/9/2023	\$ 1,415.95
1442	018996	6/5/2023	\$ 1,415.95
	019191	6/9/2023	\$ 1,415.95
	4588	6/8/2023	\$ 1,198.11
	4588	6/8/2023	\$ 1,415.95
	4582	6/8/2023	\$ 1,158.68
	4582	6/8/2023	\$ 1,506.29
	4582	6/8/2023	\$ 1,506.29
	4582	6/8/2023	\$ 1.506.29

Total Deposit from Lot Closing \$ 24,283.98

#### Parrish Plantation PH 1

	***************************************	Allocation of Proceeds Collection		***************************************
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
6/9/2023	87	13871 Heartwood Way	\$1,415.95	\$1,415.95
6/5/2023	86	13865 Heartwood Way	\$1,415.95	\$1,415.95
6/9/2023	92	13891 Heartwood Way	\$1,415.95	\$1,415.95
6/8/2023	52	13631 Heartwood Way 13714 Heartwood Way	\$1,198.11	\$1,198.11
6/8/2023	108	13714 Heartwood Way	\$1,198.11	\$1,198.11
6/8/2023	110	13706 Heartwood Way	\$1,198.11	\$1,198.11
6/8/2023	113	13624 Heartwood Way	\$1,198.11	\$1,198.11
6/8/2023	117	13608 Heartwood Way	\$1,198.11	\$1,198.11
6/8/2023	102	13738 Heartwood Way	\$1,415.95	\$1,415.95
6/8/2023	447	7440 Rhubarb Drive	\$1,158.68	\$1,158.68
6/8/2023	448	7436 Rhubarb Drive	\$1,158.68	\$1,158.68
6/8/2023	449	7432 Rhubarb Drive	\$1,158.68	\$1,158.68
6/8/2023	450	7428 Rhubarb Drive	\$1,158.68	\$1,158.68
6/8/2023	451	7424 Rhubarb Drive	\$1,158.68	\$1,158.68
6/8/2023	452	13185 Homestead Lane	\$1,158.68	\$1,158.68
6/8/2023	453	13181 Homestead Lane	\$1,158.68	\$1,158.68
6/8/2023	404	7405 Rhubarb Drive	\$1,506.29	\$1,506.29
6/8/2023	405	13184 Homestead Lane	\$1,506.29	\$1,506.29
6/8/2023	406	13178 Homestead Lane	\$1,506.29	\$1,506.29
				\$24,283

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

FOLIO	Lot	Phuse	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check f
14005359	87	Crosswind Ranch Phase I.A	65	1387) Heartwood Way	6/9/2023	\$25,700,44	\$1,415,95	\$3,274.72	\$20,457.42	\$552.35	019135	019135	019135
14005309	86	Crosswind Ranch Phase 1A	65	13865 Heartwood Way	6/5/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457.42	\$552,35	018996	018996	018996
L4005609	92	Crosswind Ranch Phase 1A	65	13891 Heartwood Way	6/9/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457.42	\$552.35	019191	019191	019191
4003609	52	Crosswind Ranch Phase 1A	55	13631 Heartwood Way	6/8/2023	\$21,580.27	\$1,198.11	\$2,604,66	\$17,310,13	\$467.37	4588	4589	4591
4006409	108	Crosswind Ranch Phase 1A	55	13714 Heartwood Way	6/8/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	4588	4589	4591
4006509	110	Crosswind Ranch Phase 1A	55	13706 Heartwood Way	6/8/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	4588	4589	4591
4006659	113	Crosswind Ranch Phase I A	55	13624 Heartwood Way	6/8/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	4588	4589	4591
4006859	117	Crosswind Ranch Phase I A	55	13608 Heartwood Way	6/8/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	4588	4589	4591
4006109	102	Crosswind Ranch Phase 1 A	65	13738 Heartwood Way	6/8/2023	\$25,503.96	\$1,415.95	\$3,078.24	\$20,457.42	\$552.35	4588	4589	4591
6124859	447	Crosswind Point Phase 2	50"	7440 Rhubarb Drive	6/8/2023	\$2,292.72	\$1,158,68	\$1,134.04			4582	4583	\$0.00
6124909	448	Crosswind Point Phase 2	50°	7436 Rhubarb Drive	6/8/2023	\$2,292.72	\$1,158.68	\$1,134.04			4582	4583	\$0.00
6124959	449	Crosswind Point Phase 2	50'	7432 Rhubarb Drive	6/8/2023	\$2,292.72	\$1,158.68	\$1,134.04			4582	4583	\$0.00
6125009	450	Crosswind Point Phase 2	50'	7428 Rhubarb Drive	6/8/2023	\$2,292.72	\$1,158.68	51,134.04			4582	4583	\$0.00
6125059	451	Crosswind Point Phase 2	50'	7424 Rhubarh Drive	6/8/2023	\$2,292.72	\$1,158.68	\$1,134.04			4582	4583	\$0.00
6125109	452	Crosswind Point Phase 2	50'	13185 Homestead Lane	6/8/2023	\$2,292.72	\$1,158.68	\$1,134.04			4582	4583	\$0,00
6125159	453	Crosswind Point Phase 2	50'	13181 Homestead Lane	6/8/2023	\$2,292.72	\$1,158,68	\$1,134.04			4582	4583	\$0,00
6122709	404	Crosswind Point Phase 2	65	7405 Rhubarb Drive	6/8/2023	\$2,980.55	\$1,506.29	\$1,474.26			4582	4583	\$0.00
6122759	405	Crosswind Point Phase 2	65	13184 Homestead Lane	6/8/2023	\$2,980.55	\$1,506.29	\$1,474.26			4582	4583	\$0.00
6122809	406	Crosswind Point Phase 2	65	13178 Homestead Lane	6/8/2023	\$2,980.55	\$1,506.29	\$1,474.26			4582	4583	\$0.00
			-			\$235,497.32	\$24,283,98	\$38.286.76	\$168.380,33	\$4,546.25			

# CHECK REQUEST FORM Parrish Plantation

Date:	6/27/2023	
Invoice#:	06272023-1	
Vendor#:	V00115	
Vendor Name:	Parrish Plantation	
Pay From:	Truist Acccount #6064	
Description:	Series 2022 - FY 23 Off Roll Collections	
Code to:	200.103200.1000	
Amount:	\$65,184.83	
Requested By:	Teresa Farlow	6/27/2023

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

Today's Date	6/27/2023	
	\$65,184.83	
	Parrish Plantation CD	<u>DD</u>
	Series 2022 - FY 23 (	Off Roll Collections
<b>Special Instructions</b>	Do not mail. Please g	ive to Eric Davidson
(Please attach all supporting doc	umentation: invoices, re	ceipts, etc.)
		<i>CO</i>
		Öric
		Authorization
DM		
Fund <u>001</u>	<del>_</del> 2	
G/L 20702		
Object Code		

# \_\_\_\_\_Date \_\_\_\_

Chk

## **PARRISH PLANTATION**

#### COMMUNITY DEVELOPMENT DISTRICT

 Date:
 6/27/2023

 To:
 Teresa

 From:
 Eric

RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date		Amount
	019452	6/21/2023	\$	1,198.11
	019330	6/16/2023	\$	1,198.11
	019421	6/21/2023	\$	1,415.95
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Total Deposit from Lot Closing \$ 3,812.17

#### Parrish Plantation PH 1

Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
6/21/2023	24	8216 Carrhill Place	\$1,198.11	\$1,198.1
6/16/2023	41	8319 Carrhill Place	\$1,198.11	\$1,198.1
6/21/2023	84	13857 Heartwood Way	\$1,415.95	\$1,415.9
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# PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607 813-873-7300 PHONE ~ 813-873-7070 FAX

Date:

6/27/2023

Trustee:

Brett Sawyer / US Bank

Eric Davidson

Parrish Plantation CDD SERIES 2022 AA2 Revenue Deposit

_	Check #	Check Date	Amount
			\$0.00
Total Deposit to Parrish Plantation 2021 R	EVENUE	Account (236271000):	\$
			\$8,620.06
Total Deposit to Parrish Plantation 2022 R	EVENUE	Account (274432000):	\$ 8,620.06
			1487.09
Total Deposit to Parrish Plantation 2022 IN	TEREST	Account (274432001):	\$ 1,487.09
			\$ 55,077.68
Total Deposit to Parrish Plantation 2022 PREPA	AYMENT	Account (274432003):	\$ 55,077.68
		TOTAL	\$ 65,184.83

## PARRISH PLANTATION Community Development District

FOLIO

414002209 414003059 414005209

Lot	Phase	Lot Size	Address	Date Collected	Total Off Red	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check#	PP Check #
24	Crosswind Ranch Phase 1A	55	8216 Carrhill Place	6/21/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	019452	019452	019452
41	Crosswind Ranch Phase 1A	55	8319 Carrhill Place	6/16/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	019330	019330	019330
84	Crosswind Ranch Phase 1A	65	13857 Heartwood Way	6/21/2023	\$25,503.96	\$1,415.95	\$3,078.24	\$20,457.42	\$552.35	019421	019421	019421
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_					\$68,997.00	\$3,812,17	\$8,620.06	\$55,077.68	\$1,487.09			

\$65,184.83



# Invoice #000045

Customer

PARRISH PLANTATION CDD CROSSWIND POINT . Angie.Grunwald@inframark.com 813-509-1127 2005 Pan Am Circle Ste 300 Tampa , FL 33607

#### **Invoice Details**

PDF created June 8, 2023 \$55.00 Service date June 8, 2023

#### **Payment**

Due June 22, 2023 \$55.00

Items	Quantity	Price	Amount
Monthly pest control service  Today I completed the regular monthly pest control service for the month of June. During this service, I cleaned up the cobwebs from the exterior perimeter of the community pool area and treated the perimeter, including the men bathroom, with liquidinsecticidefor controlofcrawlinginsects especially ants and spiders. There was no access to the ladies' bathroom, key fab wouldn't work for that particular area. There were no issues to report during this service. Thank you. Sebees Pest Solutions.	1	\$55.00	\$55.00
Subtotal			\$55.00

Total Due \$55.00



### **INVOICE**



Service Address

**Prepared For** 

Fertilization for the trees at entrance to Point

Parrish Plantation CDD.

2005 Pan Am Cir, ST.

300

Tampa 33607

## **SPRINKLER Solutions of Florida, Inc.**

3422 Silver Meadow Way Plant City, Fl 33566

Phone: (813) 967-5863 Email: jeff@ssofla.com Invoice # 3287

Date 06/04/2023

Business / Tax # SCC131152616

Description	Rate	Quantity	Total
Tree Fertilization and Soil Remo	oval		\$3,570.00
Fertilization of tree's Using methods and products outlined	\$1,840.00 I by Ron Litts (arborist)	1	\$1,840.00
labor Remove soil from the top of the tree's	\$150.00 as directed by Ron Litts ( Arbo	4 prist )	\$600.00
Mulch 8 CU Foot per tree	\$680.00	1	\$680.00
labor to install mulch	\$150.00	3	\$450.00

Subtotal 	\$3,570.00
Total	\$3,570.00

By signing this document, the customer agrees t document.	o the services and conditions outlined in this
	Parrish Plantation CDD.

# INVOICE



**Service Address Bill To** 

Fertilization for the trees at entrance to Point

Parrish Plantation

CDD.

2005 Pan Am Cir, ST.

300

Tampa 33607

# **SPRINKLER Solutions of Florida, Inc.**

3422 Silver Meadow Way Plant City, Fl 33566 Phone: (813) 967-5863

Email: jeff@ssofla.com

Description

Payment terms Due upon receipt Invoice # 3395 Date 06/20/2023 Business / Tax # SCC131152616

Ouantity

Description	Kate	Quantity	lotai
Tree Fertilization			\$2,970.00
Fertilization of tree's Using methods and products outlined by Ron Li	\$1,840.00 tts (arborist)	1	\$1,840.00
Mulch 12 CU Foot per tree	\$680.00	1	\$680.00
labor to install mulch	\$150.00	3	\$450.00

Data

Remove Soil From Trees			\$6,465.00
Labor Remove soil from the top of the tree's as directed by R	\$45.00 on Litts ( Arborist )	117	\$5,265.00
Skid steer loader with bucket  June 14 1 skid steer  June 15 2 skid steers  June 16 3 skid steers  ( Includes Fuel )	\$1,200.00	1	\$1,200.00

Total	\$9,435.00
Subtotal	\$9,435.00

Final Payment Due Upon Completion

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

#### MANDY ELECTRIC, INC.

6201 N Nebraska TAMPA, FL 33604 813-264-9234

carie@mandyselectric.com

www.mandyselectric.com

**BILL TO** 

HBWB Development Services, LLC 4065 Crescent Park Dr.

Riverview, FL 33578

PARRISH PLANTATION





SHIP TO

Crosswind Point Entries
PARRISH PLANTATION CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16645	01/23/2023	\$500.00	01/31/2023	On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 1/19:			
- Tested power for entry lights Removed and replaced (2) photocells	1	500.00	500.00

**BALANCE DUE** 

\$500.00

# Parrish Plantation Community Development District

Financial Statements (Unaudited)

Period Ending June 30, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607 Phone (813) 873-7300 ~ Fax (813) 873-7070

#### **Balance Sheet**

As of June 30, 2023 (In Whole Numbers)

ACCOUNT DESCRIPTION	CR	ENERAL FUND OSSWIND POINT	CRO	ENERAL FUND OSSWIND RANCH	ERIES 2021 BT SERVICE FUND	SERIES 2 DEBT SER		ERIES 2021 CAPITAL ROJECTS FUND	ERIES 2022 CAPITAL PROJECTS FUND	GENERAL XED ASSETS FUND	LON	NERAL G-TERM T FUND	TOTAL
ASSETS													
Cash - Operating Account	\$	444,486	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ 444,486
Cash in Transit		6,829		-	-		-	-	-	-		-	6,829
Due From Other Funds		-		-	-	135	,824	-	-	-		-	135,824
Investments:													
Acquisition & Construction Account		-		-	-		-	3,199	2,461	-		-	5,660
Cost of Issuance Fund		-		-	-	26	,416	-	-	-		-	26,416
Prepayment Account		-		-	-	724	,849	-	-	-		-	724,849
Reserve Fund		-		-	478,794	370	,581	-	-	-		-	849,375
Revenue Fund		-		-	46,157	68	,934	-	-	-		-	115,091
Utility Deposits		984		-	-		-	-	-	-		-	984
Fixed Assets													
Construction Work In Process		-		-	-		-	-	-	7,303,049		-	7,303,049
Amount To Be Provided		-		-	-		-	-	-	-		8,540,000	8,540,000
TOTAL ASSETS	\$	452,299	\$	-	\$ 524,951	\$ 1,326	,604	\$ 3,199	\$ 2,461	\$ 7,303,049	\$	8,540,000	\$ 18,152,563
<u>LIABILITIES</u>													
Accounts Payable	\$	3,135	\$	360	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ 3,495
Bonds Payable		-		-	-		-	-	-	-		8,540,000	8,540,000
Due To Other Funds		39,720		9,087	81,404		-	3,153	2,460	-		-	135,824
TOTAL LIABILITIES		42,855		9,447	81,404		-	3,153	2,460	-		8,540,000	8,679,319

#### **Balance Sheet**

As of June 30, 2023 (In Whole Numbers)

	GENERAL FUND CROSSWIND	GENERAL FUND CROSSWIND	SERIES 2021 DEBT SERVICE	SERIES 2022 DEBT SERVICE	SERIES 2021 CAPITAL PROJECTS	SERIES 2022 CAPITAL PROJECTS	GENERAL FIXED ASSETS	GENERAL LONG-TERM	
ACCOUNT DESCRIPTION	POINT	RANCH	FUND	FUND	FUND	FUND	FUND	DEBT FUND	TOTAL
FUND BALANCES									
Restricted for:									
Debt Service	-	-	443,547	1,326,604	-	-	-	-	1,770,151
Capital Projects	-	-	-	-	46	1	-	-	47
Unassigned:	409,444	(9,447)	-	-	-	-	7,303,049	-	7,703,046
TOTAL FUND BALANCES	409,444	(9,447)	443,547	1,326,604	46	1	7,303,049		9,473,244
TOTAL LIABILITIES & FUND BALANCES	\$ 452,299	\$ -	\$ 524,951	\$ 1,326,604	\$ 3,199	\$ 2,461	\$ 7,303,049	\$ 8,540,000	\$ 18,152,563

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 General Fund Crosswind Point (001) (In Whole Numbers)

ACCOUNT DESCRIPTION	А	ANNUAL DOPTED BUDGET	AR TO DATE ACTUAL	RIANCE (\$) AV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	
REVENUES						
Special Assmnts- Tax Collector	\$	-	\$ 233,678	\$ 233,678	0.00%	
Special Assmnts- CDD Collected		489,696	379,285	(110,411)	77.45%	
Developer Contribution		-	25,739	25,739	0.00%	
TOTAL REVENUES		489,696	638,702	149,006	130.43%	
EXPENDITURES						
<u>Administration</u>						
ProfServ-Trustee Fees		4,000	4,041	(41)	101.03%	
Assessment Roll		3,663	417	3,246	11.38%	
Disclosure Report		3,500	3,150	350	90.00%	
District Counsel		5,495	11,121	(5,626)	202.38%	
District Engineer		4,762	-	4,762	0.00%	
District Manager		18,317	18,750	(433)	102.36%	
Accounting Services		12,822	13,125	(303)	102.36%	
Auditing Services		3,151	-	3,151	0.00%	
Website Compliance		1,099	1,500	(401)	136.49%	
Postage, Phone, Faxes, Copies		110	92	18	83.64%	
Public Officials Insurance		1,813	8,164	(6,351)	450.30%	
Legal Advertising		1,099	715	384	65.06%	
Miscellaneous Services		183	-	183	0.00%	
Bank Fees		148	-	148	0.00%	
Financial & Revenue Collections		2,564	2,625	(61)	102.38%	
Other Current Charges		2,500	-	2,500	0.00%	
Website Administration		1,319	1,125	194	85.29%	
Office Supplies		73	-	73	0.00%	
Dues, Licenses, Subscriptions		128	175	(47)	136.72%	
Total Administration		66,746	65,000	1,746	97.38%	
Electric Utility Services						
Electricity - Streetlights		75,000	22,414	52,586	29.89%	
Utility - Electric		12,000	9,416	2,584	78.47%	
Total Electric Utility Services		87,000	31,830	 55,170	36.59%	

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 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>Utility Services</u>				
Garbage - Recreational Facility	2,800		2,800	0.00%
Total Utility Services	2,800		2,800	0.00%
Water Utility Services				
Utility - Water	4,500	3,304	1,196	73.42%
Total Water Utility Services	4,500	3,304	1,196	73.42%
Stormwater Control				
Aquatic Maintenance	17,500	11,979	5,521	68.45%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	18,000	11,979	6,021	66.55%
Other Physical Environment				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	22,500	3,266	19,234	14.52%
R&M-Other Landscape	5,000	-	5,000	0.00%
Landscape - Annuals	14,000	5,470	8,530	39.07%
Landscape - Mulch	18,500	10,651	7,849	57.57%
Landscape Maintenance	140,000	124,294	15,706	88.78%
Entry/Gate/Walls Maintenance	1,500	831	669	55.40%
Plant Replacement Program	10,000	1,106	8,894	11.06%
Landscape- Storm Clean Up & Tree Removal	-	43,181	(43,181)	0.00%
Irrigation Maintenance	5,000	5,775	(775)	115.50%
Fertilizers-Trees	4,200		4,200	0.00%
Total Other Physical Environment	256,300	194,574	61,726	75.92%
Contingency				
Misc-Contingency	1,500		1,500	0.00%
Total Contingency	1,500		1,500	0.00%
Road and Street Facilities				
Roadway Repair & Maintenance	1,500		1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 General Fund Crosswind Point (001) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	TO DATE	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Parks and Recreation				
Field Services	12,000	9,000	3,000	75.00%
Clubhouse - Facility Janitorial Service	7,500	-	7,500	0.00%
Contracts-Pools	12,000	-	12,000	0.00%
Telephone/Fax/Internet Services	950	1,206	(256)	126.95%
R&M-Pools	2,500	375	2,125	15.00%
Facility A/C & Heating Maintenance & Repair	1,000	-	1,000	0.00%
Recreation / Park Facility Maintenance	7,500	7,990	(490)	106.53%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	7,546	(5,546)	377.30%
Holiday Decoration	2,500	-	2,500	0.00%
Special Events	500	-	500	0.00%
Office Expense	750	29	721	3.87%
Dog Waste Station Service & Supplies	1,500	1,035	465	69.00%
Pool Permits	350	-	350	0.00%
Total Parks and Recreation	51,350	 27,181	24,169	52.93%
TOTAL EXPENDITURES	489,696	333,868	155,828	68.18%
Excess (deficiency) of revenues				
Over (under) expenditures		304,834	304,834	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		104,610		
FUND BALANCE, ENDING		\$ 409,444		

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 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	
REVENUES					
Special Assmnts- CDD Collected	\$ 179,019	\$ -	\$ (179,019)	0.00%	
TOTAL REVENUES	179,019	-	(179,019)	0.00%	
EXPENDITURES					
<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	195	206	48.63%	
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	195	30,511	0.64%	
Electric Utility Services					
Electricity - Streetlights	35,000	1,365	33,635	3.90%	
Utility - Electric	1,000	14,993	(13,993)	1499.30%	
Total Electric Utility Services	36,000	16,358	19,642	45.44%	
Water Utility Services					
Utility - Water	575	-	575	0.00%	
Total Water Utility Services	575	-	575	0.00%	
Stormwater Control					
Aquatic Maintenance	9,000	20,581	(11,581)	228.68%	
Aquatic Plant Replacement	500	- -	500	0.00%	
Total Stormwater Control	9,500	20,581	(11,081)	216.64%	

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 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
Other Physical Environment				
Insurance - General Liability	1,765	-	1,765	0.00%
Insurance -Property & Casualty	10,000	76	9,924	0.76%
R&M-Other Landscape	2,500	-	2,500	0.00%
Landscape - Annuals	5,000	-	5,000	0.00%
Landscape - Mulch	5,000	3,570	1,430	71.40%
Landscape Maintenance	55,000	-	55,000	0.00%
Entry/Gate/Walls Maintenance	773	-	773	0.00%
Plant Replacement Program	3,500	-	3,500	0.00%
Irrigation Maintenance	6,000	4,935	1,065	82.25%
Total Other Physical Environment	89,538	8,581	80,957	9.58%
Contingency				
Misc-Contingency	1,100		1,100	0.00%
Total Contingency	1,100		1,100	0.00%
Road and Street Facilities				
Roadway Repair & Maintenance	250	-	250	0.00%
Total Road and Street Facilities	250		250	0.00%
Parks and Recreation				
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	179,019	45,715	133,304	25.54%
Excess (deficiency) of revenues				
Over (under) expenditures		(45,715)	(45,715)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		36,268		
FUND BALANCE, ENDING		\$ (9,447)		

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 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
REVENUES						
Interest - Investments	\$ -	\$	3,534	\$	3,534	0.00%
Special Assmnts- Tax Collector	309,231		228,708		(80,523)	73.96%
Special Assmnts- CDD Collected	-		56,770		56,770	0.00%
TOTAL REVENUES	309,231		289,012		(20,219)	93.46%
<u>EXPENDITURES</u>						
<u>Debt Service</u>						
Interest Expense	309,231		479,231		(170,000)	154.98%
Total Debt Service	309,231		479,231		(170,000)	154.98%
TOTAL EXPENDITURES	309,231		479,231		(170,000)	154.98%
Excess (deficiency) of revenues						
Over (under) expenditures			(190,219)		(190,219)	0.00%
OTHER FINANCING SOURCES (USES)						
Operating Transfers-Out	-		(2)		(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-		(2)		(2)	0.00%
Net change in fund balance	\$ -	\$	(190,221)	\$	(190,221)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)			633,768			
FUND BALANCE, ENDING		\$	443,547			

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 Series 2022 Debt Service Fund (201) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL		ARIANCE (\$) AV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ 3,714	\$	3,714	0.00%
Special Assmnts- CDD Collected	-	1,210,477		1,210,477	0.00%
TOTAL REVENUES	-	1,214,191		1,214,191	0.00%
EXPENDITURES					
Debt Service					
Interest Expense		293,826		(293,826)	0.00%
Total Debt Service		293,826		(293,826)	0.00%
TOTAL EXPENDITURES	-	293,826		(293,826)	0.00%
Excess (deficiency) of revenues					
Over (under) expenditures		 920,365		920,365	0.00%
OTHER FINANCING SOURCES (USES)					
Operating Transfers-Out	-	(2)	2) (2)		0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)		(2)	0.00%
Net change in fund balance	\$ -	\$ 920,363	\$	920,363	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		406,241			
FUND BALANCE, ENDING		\$ 1,326,604			

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 Series 2021 Capital Projects Fund (300) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET		Y	YEAR TO DATE ACTUAL		ANCE (\$) UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES							
Interest - Investments	\$	-	\$	6	\$	6	0.00%
TOTAL REVENUES		-		6		6	0.00%
EXPENDITURES							
TOTAL EXPENDITURES		-		-		-	0.00%
Excess (deficiency) of revenues							
Over (under) expenditures		-		6		6	0.00%
OTHER FINANCING SOURCES (USES)							
Interfund Transfer - In		-		2		2	0.00%
TOTAL FINANCING SOURCES (USES)		-		2		2	0.00%
Net change in fund balance	\$		\$	8	\$	8	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)				38			
FUND BALANCE, ENDING			\$	46			

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 Series 2022 Capital Projects Fund (301) (In Whole Numbers)

ACCOUNT DESCRIPTION	A	ANNUAL DOPTED BUDGET	YEAR TO DATE ACTUAL		VARIANCE (\$) FAV(UNFAV)		YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES							
Interest - Investments	\$	-	\$	83	\$	83	0.00%
TOTAL REVENUES		-		83		83	0.00%
EXPENDITURES							
Non-Operating							
Cost of Issuance		<u>-</u>		45,000		(45,000)	0.00%
Total Non-Operating		-		45,000		(45,000)	0.00%
Construction In Progress  Construction in Progress  Total Construction In Progress				4,801,393 4,801,393		(4,801,393) (4,801,393)	0.00% 0.00%
TOTAL EXPENDITURES		-		4,846,393		(4,846,393)	0.00%
Excess (deficiency) of revenues Over (under) expenditures OTHER FINANCING SOURCES (USES)		<u>-</u>		(4,846,310)		(4,846,310)	0.00%
Interfund Transfer - In		=		2		2	0.00%
TOTAL FINANCING SOURCES (USES)		-		2		2	0.00%
Net change in fund balance	\$	<u> </u>	\$	(4,846,308)	\$	(4,846,308)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)				4,846,309			
FUND BALANCE, ENDING		;	\$	1			

#### Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2023 General Fixed Assets Fund (900) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET		R TO DATE	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
TOTAL REVENUES	-		-	-	0.00%
EXPENDITURES					
TOTAL EXPENDITURES			-	-	0.00%
Excess (deficiency) of revenues  Over (under) expenditures	-	_			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.
 06-23A

 Statement Date
 6/30/2023

G/L Balance (LCY)	444,485.64	Statement Balance	533,191.20
G/L Balance	444,485.64	Outstanding Deposits	0.00
Positive Adjustments	0.00	=	
-		Subtotal	533,191.20
Subtotal	444,485.64	Outstanding Checks	88,705.56
Negative Adjustments	0.00	Differences	0.00
-			
Ending G/L Balance	444,485.64	Ending Balance	444,485.64

Difference 0.00

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference	
Checks							
4/3/2023	Payment	DD101	Payment of Invoice 000277		442.90	442.90	0.00
4/25/2023	Payment	DD102	Payment of Invoice 000329		286.89	286.89	0.00
Total Checl	ks				729.79	729.79	0.00
Deposits							
4/4/2023		JE000284	Reverse interenet expense double input	G/L Ac	442.90	442.90	0.00
4/4/2023		JE000285	Reverse interenet expense double input	G/L Ac	286.89	286.89	0.00
Total Depos	sits				729.79	729.79	0.00
Outstandir	ng Checks						
6/22/2023	Payment	1230	ENVERA SYSTEMS		702.68	0.00	702.68
6/28/2023	Payment	1235	PARRISH PLANTATION CDD		65,184.83	0.00	65,184.83
6/29/2023	Payment	1236	FPL		648.78	0.00	648.78
6/29/2023	Payment	1237	INFRAMARK LLC		5,319.43	0.00	5,319.43
6/29/2023	Payment	1238	MANDY ELECTRIC INC		850.00	0.00	850.00
6/29/2023	Payment	1239	MCCLATCHY COMPANY LLC		294.84	0.00	294.84
6/29/2023	Payment	1240	RON LITTS		2,700.00	0.00	2,700.00
6/29/2023	Payment	1241	SPRINKLER SOLUTIONS of FLORIDA, INC		13,005.00	0.00	13,005.00
Total Outstanding Checks							



# PARRISH. CDD. 7/6/23, 1:48 PM

July site inspection report

Thursday, July 6, 2023

Prepared For Board Of Supervisors.

48 Issues Identified



# PIONEER SW ENTRANCE.

Assigned To Manatee Landscape.

The East entrance facade is clean and looks good. The turf fertility needs improvement.



# SW ENTRANCE.

Assigned To Manatee Landscape.

The turf weeds need to be treated.



# **SW ENTRANCE.**

from the Travelers.

Assigned To Manatee Landscape. Remove the dead plant material



# PIONEER MEDIAN.

Assigned To Manatee Landscape.
Remove the dead plant material from the Bird of Paradise plants.



# **SW PIONEER ENTRANCE.**

Assigned To Manatee Landscape. Looks good.



# PIONEER ENTRANCE MEDIAN.

Assigned To Manatee Landscape. Looks good.



# PIONEER SE ENTRANCE.

Assigned To Manatee Landscaping.

The entrance facade is clean and looks good.



# **SE PIONEER ENTRANCE.**

Assigned To Manatee Landscape.

Remove the dead plant material from the Bird of Paradise plant.



# **SE PIONEER ENTRANCE.**

Assigned To Manatee Landscape. Replace the dead turf.



# SE PIONEER.

Assigned To Manatee Landscape.. Looks good.



# SE PIONEER.

Assigned To Manatee Landscape. The plant & turf fertility is good.



# SE PIONEER.

Assigned To Manatee Landscape. Trim the Jasmin Minima off of the curbing.



SE PIONEER.

Assigned To Manatee Landscape. The turf fertility looks good.



# SW PIONEER.

Assigned To Manatee Landscape.
Grind the stumps & replace with new turf.



# **SW PIONEER.**

Assigned To Manatee Landscape. Grind the stumps & replace with new turf.



# SW PIONEER.

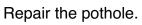
Assigned To Manatee Landscape.

There is a turf fertility issue that needs to be resolved.



SW PIONEER.

Assigned To Angie.





# PIONEER MEDIAN.

Assigned To Manatee Landscape. Looks good.



# **NORTH OAK HILL.**

Assigned To Manatee Landscape. Looks good.



# EAST POND.

Assigned To Cypress Creek.

The pond contractor was informed to treat the alligator weed within the pond.



Assigned To Manatee Landscape. Looks good.



#### **AMENITY CENTER.**

Assigned To Manatee Landscape.

The amenity center is clean and looks good. All bathrooms are clean and fully functional. The Bismarck palm on the right hand side needs to be untied.



Assigned To Manatee Landscape.

The mailbox pavilion is clean and looks good.



# **AMENITY CENTER**

Assigned To Manatee Landscape.

The Awabuki Viburnum has brown leaf spot fungus and needs to be treated asap.



Assigned To Cypress Creek

The pond contractor was instructed to treat the invasive plant material within the pond.



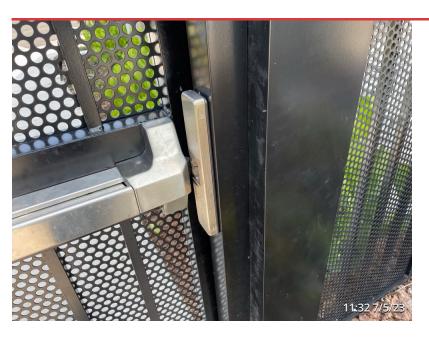
# **AMENITY CENTER.**

Assigned To Angie

Broken pool fence needs repair.



Assigned To Manatee Landscape. Turf fertility issues.



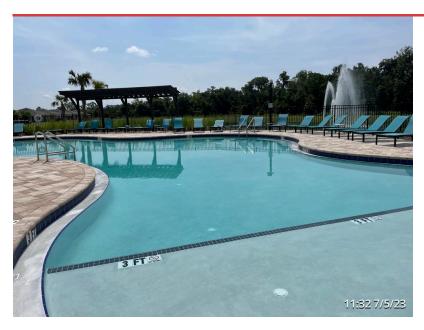
# **AMENITY CENTER.**

Assigned To Angie.

The door does not automatically close. This is scheduled to be repaired in short order.



Assigned To Manatee Landscape. Remove the dead palm fronds.



# **AMENITY CENTER.**

The pool is clear and blue.



OAK HILL.

Assigned To Manatee Landscape. Remove the weeds.



# OAK HILL.

Assigned To Manatee Landscape.

The turf fertility issue needs to be resolved.



OAK HILL.

Assigned To Manatee Landscape. Issues need to be resolved.



OAK HILL.

Assigned To Manatee Landscape. Remove the weeds.



# OAK HILL.

Assigned To Manatee Landscape. Weeds in the turf.



#### CANAL

Assigned To Cypress Creek.

The North side of the canal is heavily receded. The invasive plant material has been treated and it's starting to die. There is contractor debris in the canal that needs to be removed.



# TWINLEAF POND BANK.

Assigned To Manatee Landscape Manatee Landscape is not maintaining the CDD pond bank.



# TWINLEAF POND.

Assigned To Cypress Creek.

The pond vendor was informed to treat the invasive's within the pond. There is a large amount of contractor debris in the pond that needs to be removed.



# **DEPOT POND.**

Assigned To Cypress Creek.

The contractor was informed about the condition of the pond. There is contractor debris in the pond that needs to be removed.



# WEST POND.

Assigned To Cypress Creek.

The pond contractor was notified about the invasive plant material in the pond.



# **WEST HOMESTEAD POND.**

Assigned To Manatee Landscape.

This pond bank is currently not being maintained by Manatee landscape. There may be areas of pond erosin on this pond.



# OAK HILL SOUTH POND.

Assigned To Cypress Creek.

There are marginal amounts of invasive plant material in the pond, but the pond looks good overall.

The contractor debris needs to be removed.



# OAK HILL.

Assigned To Manatee Landscape. Looks good.



# OAK HILL.

Assigned To Manatee Landscape.
The entrance facade is clean and looks good.



OAK HILL.
Assigned To Manatee Landscape.
Remove the dead plant material.



OAK HILL.
Assigned To Manatee Landscape.
Remove the bed weeds.







# SOUTH PERIMETER FENCE LINE.

Assigned To Angie Missing fence.



Pond 14

Pond 15

Pond 16

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 $\checkmark$ 

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 $\checkmark$ 

 $\checkmark$ 

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 $\checkmark$ 

 $\checkmark$ 

		AC	UAT	IC SE	RVIC	E RE	PORT	[			
PROPERTY:	Cros	swind Poi	nt & Crossw	ind Ranch	_	DATE:	Tuesday	Tuesday, June 27, 2023			
TECHNICIAN:		Bryce			PAGE:		1	of	1		
WEATHER:		93			SE			quatic Maintainance			
H2O CLARITY WILDLIFE OBSERVATIONS											
< 1 Foot			Deer	Egret	Cormorant	Alligator	Bream	OTHER:			
1 - 2 Feet			Otter	Heron	Anhinga	Turtle	Bass	OTHER:			
2 - 4 Feet			Opossum	Ibis	Osprey	Snake	Catfish	-			
> 4 Feet			Raccoon	Woodstork	Ducks	Frogs	Carp	1			
	1		GRASSES &	SUMMERSED	FLOATING	WETLAND	INVASIVE	SPOT	PHYSICAL		
-		ALGAE	BRUSH	VEGETATION	VEGETATION	VEGETATION	TREES	TREATMENT	REMOVAL		
Pond 1		>	ightharpoons		$\checkmark$		$\checkmark$				
Pond 2		>	$\checkmark$			$\checkmark$	$\checkmark$				
Pond 3		>	$\checkmark$			~	$\checkmark$				
Pond 4			$\checkmark$				<b>✓</b>				
Pond 5			$\checkmark$			~					
Pond 6			$\checkmark$			<b>~</b>					
Pond 7			<b>~</b>			<b>V</b>	~				
Pond 8			$\checkmark$			<b>~</b>					
Pond 9			<b>~</b>			~	$\checkmark$				
Pond 10		<b>V</b>	<b>Z</b>								
Pond 11			<u> </u>								
Pond 12			<u> </u>		<u> </u>	<u> </u>	<u> </u>				
Pond 13					<u> </u>	<u> </u>					

Pond 17 **~ Y ~ Notes:** Treated vegetation in 17 Ponds. Please allow 7 - 10 days for results. Thank You.

 $\checkmark$