

# ***Parrish Plantation Community Development District***

## **Board of Supervisors**

Matt O'Brien, Chairman  
Brent Dunham, Vice Chairperson  
Allison Martin, Assistant Secretary  
Marlena Nitschke, Assistant Secretary  
Christian Jones, Assistant Secretary

Angie Grunwald, District Manager  
John Vericker, District Counsel  
Chris Fisher, District Engineer

## **Regular Meeting Agenda**

Thursday, September 14, 2023, at 2:00 PM

The Regular Meeting of the **Parrish Plantation Community Development District** will be held on **Thursday, September 14, 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:

**Call In Number: 1 (305) 224 -1968**

**Meeting ID: 868 8236 4151**

**Passcode: 578347**

**Join Zoom <https://us06web.zoom.us/j/86882364151?pwd=emMyOWF1NDkvUDlXWDFaZTFUNHFOZz09>**

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

### **REGULAR MEETING OF BOARD OF SUPERVISORS**

#### **1. CALL TO ORDER/ROLL CALL**

#### **2. PUBLIC COMMENT ON AGENDA ITEMS**

#### **3. BUSINESS ITEMS**

A. Discussion on HOA Electric Bill Cost Sharing Agreement.....Tab 01

#### **4. CONSENT AGENDA**

A. Consideration of meeting minutes for the Public Hearings on August 17, 2023 ..... Tab 02

B. Consideration of Operations and Maintenance Expenditures July 2023 ..... Tab 03

C. Review of Financial Statements for Month Ending July 31, 2023 ..... Tab 04

#### **5. VENDOR/STAFF REPORTS**

A. District Counsel

B. District Engineer

C. District Manager ..... Tab 05

i. Community Inspection Reports

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

#### **7. PUBLIC COMMENTS**

#### **8. ADJOURNMENT**

Sincerely,

*Angie Grunwald*

District Manager

#### **District Office**

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

#### **Meeting Location:**

Parrish Plantation Model Home  
12594 Oak Hill Way  
Parrish, Florida 34219

# **Electric Bill Cost Sharing Agreement**

This Electric Bill Cost Sharing Agreement (this “**Agreement**”) is made and entered into as of September 1, 2023 by and between the **Parrish Plantation Community Development District** a local unit of special-purpose governments established pursuant to Chapter 190, Florida Statutes located in Manatee County, Florida (the “**District**”) and the **Crosswind Community Association, Inc.**, a Florida not-for-profit corporation (the “**Association**”).

## **Background Information**

The District owns and operates the amenity center located at 12610 Oak Hill Way, Parrish, Florida 34219 and the Association is responsible for the villas at Crosswind Point located adjacent to the amenity center. The amenity center and the Villa Neighborhood, as more particularly described in Section 3.5.1 of the Community Declaration for Crosswind as recorded in the Public Records of Manatee County, Florida, Instrument No. 202141113707 (“**Declaration**”), are connected to the same electric meter (Florida Power & Light Company - Meter ACD2586). The parties desire to split the electric bill for this meter.

Pursuant to Section 16.14 of the Declaration, the Association and District may enter into a written agreement for the maintenance of the District Facilities.

**NOW THEREFORE** in consideration of the mutual covenants herein contained, and for \$10.00 and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the parties agree as follows:

1. **Background Information.** The foregoing Background Information is true and correct and is hereby incorporated into this Agreement by this reference.
2. **Payment of Electric Bill.** The District agrees to pay the Florida Power & Light bill for Meter ACD2586 in a timely manner for electricity usage. The District shall submit an invoice to the Association for the prior month’s entire usage. The Association agrees to pay the District 50% of the monthly invoices, which shall constitute the entire amount due from the Association, within 15 calendar days upon the receipt of the invoice for the prior month’s usage.
3. **Term.** The initial term of this Agreement shall be for 1 year from the date of this Agreement. At the end of the initial term, this Agreement shall automatically renew for the same term and contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
4. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party.
5. **Relationship.** The parties to this Agreement are not partners, joint ventures, employees or agents of the other party, and no one party shall have the authority to bind the other party. Neither party shall have the right to make any contract or commitments for, or on behalf of, the other party without the prior written approval of the other party.
6. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties.
7. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the county where the District is located.

8. **Enforcement of Agreement.** A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance. In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.
9. **Public Records.** The parties understand and agree that all documents of any kind provided in connection with this Agreement may be considered public records in accordance with Florida law.
10. **Sovereign Immunity.** The parties agree that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statutes or law.
11. **Waiver.** No waiver by any party of another party's breach of any term, covenant or condition contained in this Agreement shall be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition of this Agreement.
12. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
13. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.
14. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
15. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
16. **Notice.** Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

**To the Association:**  
c/o Rizzetta  
3434 Colwell Ave  
Suite 200  
Tampa, Florida 33614  
[rwelborn@rizzetta.com](mailto:rwelborn@rizzetta.com)

**To the District:**  
c/o Inframark, LLC  
2654 Cypress Ridge Blvd.  
Suite 101  
Wesley Chapel, FL 33544  
Attn: Angie Grunwald  
[angie.grunwald@inframark.com](mailto:angie.grunwald@inframark.com)

17. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

**IN WITNESS WHEREOF**, the parties have entered into this Agreement as of the date first set forth above.

**Crosswind Community Association, Inc.,**  
a Florida not-for-profit corporation

**Parrish Plantation  
Community Development District**

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Allison Martin  
President of the Association

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Matt O'Brien  
Chair of the Board of Supervisors

1                   **MINUTES OF THE PUBLIC HEARING AND REGULAR MEETING**  
2                                   **PARRISH PLANTATION**  
3                                   **COMMUNITY DEVELOPMENT DISTRICT**  
4

5           The Public Hearing and regular meeting of the Board of Supervisors of the Parrish  
6   Plantation Community Development District was held on Thursday, August 17, 2023, and called  
7   to order at 2:09 p.m. at the Parrish Plantation Model Home located at 12594 Oak Hill Way,  
8   Parrish FL, 34219  
9

10           Present and constituting a quorum were:

11	Matt O'Brien	Chairperson
12	Allison Martin	Assistant Secretary
13	Christian Jones	Assistant Secretary
14	Marlena Nitschke	Assistant Secretary
15		
16		

17           Also present were:

18	Angie Grunwald	District Manager
19	Vivek Babbar	District Counsel
20	Dustin Johnson	West Bay
21		
22		

23           *The following is a summary of the discussions and actions taken.*  
24

25   **FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

26           Ms. Grunwald called the meeting to order, and a quorum was established.  
27

28   **SECOND ORDER OF BUSINESS**

**Public Comment on Agenda Items**

29           There being none, the next order of business followed.  
30

31   **THIRD ORDER OF BUSINESS**

**Recess to Public Hearings**

32           Ms. Grunwald directed the Board of Supervisors to recess to the Public Hearings.

33   **FOURTH ORDER OF BUSINESS**

**Public Hearing on Adopting Fiscal Year  
2024 Final Budget**

34           **A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget**  
35

36  
37           

On MOTION by Ms. Martin seconded by Ms. Nitschke with  
38           all in favor Public Hearing on Adopting Fiscal Year 2024 Final  
39           Budget was opened. 4-0

  
40

41           **B. Staff Presentations**

42           Ms. Grunwald discussed the Fiscal Year 2024 Final Budget with the Board.

43           **C. Public Comment**

44           There were no public comments.

UNAPPROVED

**D. Consideration of Resolution 2023-11; Adopting Final Fiscal Year 2024 Budget**

The Board reviewed the Resolution.

On MOTION by Mr. O'Brien seconded by Ms. Martin with all in favor Resolution 2023-11 for the Fiscal Year 2024 Final Budget, was adopted. 4-0

**E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget**

On MOTION by Ms. Martin seconded by Ms. Nitschke with all in favor Public Hearing on Adopting Fiscal Year 2024 Final Budget was closed. 4-0

**FIFTH ORDER OF BUSINESS**

**Public Hearing on Levying O&M Assessments**

**A. Open Public Hearing on Levying O&M Assessments**

On MOTION by Ms. Nitschke seconded by Mr. O'Brien with all in favor Public Hearing on Levying O&M Assessments was opened. 4-0

**B. Staff Presentations**

Ms. Grunwald discussed levying O&M Assessments with the Board.

**C. Public Comment**

There were no public comments.

**D. Consideration of Resolution 2023-12; Levying O&M Assessments**

The Board reviewed the Resolution.

On MOTION by Ms. Martin seconded by Ms. Nitschke with all in favor Resolution 2023-12 for Levying O&M Assessments, was adopted. 4-0

**E. Consideration of Developer Funding Agreement for FY 2024**

Ms. Grunwald discussed the agreement with the Board.

On MOTION by Mr. O'Brien seconded by Ms. Nitschke with all in favor the Developer Funding Agreement for FY 2024, was approved. 4-0

**F. Close Public Hearing on Levying O&M Assessments**

The Public Hearing on Levying O&M Assessments was closed.

**SIXTH ORDER OF BUSINESS**

**Return to Regular Meeting**

Ms. Grunwald directed the Board of Supervisors to proceed to the regular meeting.

**SEVENTH ORDER OF BUSINESS**

**Business Items**

**A. Consideration of Resolution 2023-13; Setting Fiscal Year 2024 Meeting Schedule**

Ms. Grunwald discussed the Resolution with the Board.

On MOTION by Mr. O'Brien seconded by Ms. Nitschke with all in favor Resolution 2023-13 setting Fiscal Year 2024 Meeting Schedule, was approved as presented. 4-0

**B. Ratify Yearly Landscape Contract for Crosswind Point and Crosswind Ranch**

Mr. Grunwald discussed the contract with the Board.

On MOTION by Ms. Martin seconded by Ms. Nitschke with all in favor the yearly landscape contract for Crosswind Point and Crosswind Ranch, was ratified. 4-0

**C. Ratify Yearly Irrigation Contract for Crosswind Point and Crosswind Ranch**

Mr. Grunwald discussed the contract with the Board.

On MOTION by Ms. Martin seconded by Mr. O'Brien with all in favor the yearly irrigation contract for Crosswind Point and Crosswind Ranch, was ratified. 4-0

**D. Authorize RFQ for District Engineer**

Ms. Grunwald discussed the RFQ for District Engineer advertisement with the Board.

On MOTION by Ms. Martin seconded by Ms. Nitschke with all in favor RFQ advertisement for District Engineer as discussed, was approved. 4-0

**E. General Matters of the District**

There being no additional general matters of the District, the next order of business followed.

**EIGHTH ORDER OF BUSINESS**

**Consent Agenda**

**A. Consideration of Board of Supervisors' Meeting Minutes of the Regular Meeting  
July 20, 2023**

**B. Consideration of Operations and Maintenance Expenditures July 2023**

**C. Review of Financial Statements Month Ending July 31, 2023**

The Board reviewed Consent Agenda items.

On MOTION by Ms. Martin seconded by Mr. O'Brien with all  
in favor the Consent Agenda Items, was approved. 4-0

**NINTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

**B. District Engineer**

There being no reports, the next item followed.

**C. District Manager**

**i. Community Inspections**

**ii. Aquatics Report**

The Board reviewed the Community Inspection and Aquatics Report with no  
questions. There were several comments by residents regarding the community. A discussion  
ensued.

**TENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Ms. Nitschke seconded by Mr. Martin with all  
in favor the meeting was adjourned. 4-0

\_\_\_\_\_  
Angie Grunwald  
District Manager

\_\_\_\_\_  
Chairperson/Vice Chairperson



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CHARTER COMMUNICATIONS	1423 ACH 081423	\$237.97		INTERNET SERVICES - 08/14/23-09/13/23 - POINT
CYPRESS CREEK AQUATICS INC	1272	\$2,166.00		AUGUST AQUATIC MAINTENANCE - SPLIT
ENVERA SYSTEMS	731279	\$702.68		ACTIVE VIDEO MONITORING - 09/01/23-09/30/23 - POINT
HERBER CASTRO JOSE	10002006	\$4,166.00		AUGUST LANDSCAPE MAINTENANCE
INFRAMARK LLC	100123	\$5,568.37		DISTRICT INVOICE AUGUST 2023
NEPTUNE MULTI SERVICES LLC	0053405	\$596.25		JULY JANITORIAL SERVICE
<b>Monthly Contract Subtotal</b>		<b>\$13,437.27</b>		
<b>Variable Contract</b>				
STRALEY ROBIN VERICKER	23480	\$2,947.96		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
<b>Variable Contract Subtotal</b>		<b>\$2,947.96</b>		
<b>Utilities</b>				
FPL	11935 85047 081823	\$417.83		ELECTRICITY SERVICES 07/19/23-08/18/23 - POINT
FPL	49337 53008 081823	\$535.30		ELECTRICITY SERVICES 07/19/23-08/18/23 - RANCH
FPL	57159 32561 080823	\$28.01		ELECTRICITY SERVICES 07/08/23-08/08/23 - RANCH
FPL	6129 082223 ACH	\$2,074.23		ELECTRICITY SERVICES 07/21/23-08/22/23 - SPLIT
FPL	66602 44549 081523	\$26.94		ELECTRICITY SERVICES 07/14/23-08/15/23 - POINT
FPL	70760 52567 081823	\$27.91		ELECTRICITY SERVICES 07/19/23-08/18/23 - POINT
FPL	86422 34549 081523	\$1,009.10	\$4,119.32	ELECTRICITY SERVICES 07/14/23-08/15/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178496 072623	\$5.04		SERVICE TO 07/26/23
MANATEE COUNTY UTILITIES DEPT	343836 178497 072623	\$13.04		SERVICE TO 07/26/23
MANATEE COUNTY UTILITIES DEPT	343836 178498 072623	\$5.95		SERVICE TO 07/26/23
MANATEE COUNTY UTILITIES DEPT	343836 178499 072623	\$32.27		SERVICE TO 07/26/23
MANATEE COUNTY UTILITIES DEPT	343836 178833 072623	\$167.85		SERVICE TO 07/26/23
MANATEE COUNTY UTILITIES DEPT	343836 180901 072623	\$326.79	\$550.94	SERVICE TO 07/26/23
<b>Utilities Subtotal</b>		<b>\$4,670.26</b>		
<b>Regular Services</b>				
BUSINESS OBSERVER	23-01212M	\$70.00		PUBLIC HEARING AD
PARRISH PLANTATION CDD	08012023-1	\$44,470.17		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	08082023-1	\$44,666.65		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	08152023-1	\$20,382.16		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	08232023-1	\$1,814.46	\$111,333.44	SERIES 2022 FY23 OFF ROLL COLLECTIONS

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
RON LITTS	0831	\$2,700.00		INSPECTION - RELOCATED TREES - POINT
SEBEES PEST SOLUTIONS	000134	\$55.00		PEST SERVICE - AUGUST 2023 - POINT
SUNRISE LANDSCAPE	10612	\$1,140.00		MOWING PHASE 1A PONDS 04/26/23 - RANCH
SUNRISE LANDSCAPE	11754	\$2,250.00		MOWING PHASE 1A PONDS 06/22/23 - RANCH
SUNRISE LANDSCAPE	11806	\$2,250.00		MOWING PHASE 1A PONDS 06/30/23 - RANCH
SUNRISE LANDSCAPE	12089	\$2,250.00		MOWING PHASE 1A PONDS 07/07/23 - RANCH
SUNRISE LANDSCAPE	12133	\$2,250.00		MOWING PHASE 1A PONDS 07/13/23 - RANCH
SUNRISE LANDSCAPE	12183	\$2,250.00		MOWING PHASE 1A PONDS 07/20/23 - RANCH
SUNRISE LANDSCAPE	12297	\$2,250.00		MOWING PHASE 1A PONDS 07/28/23 - RANCH
SUNRISE LANDSCAPE	12602	\$2,250.00		MOWING PHASE 1A PONDS 08/04/23 - RANCH
SUNRISE LANDSCAPE	12708	\$2,250.00		MOWING PHASE 1A PONDS 08/11/23 - RANCH
SUNRISE LANDSCAPE	12788	\$2,250.00	\$21,390.00	MOWING PHASE 1A PONDS 08/18/23 - RANCH
<b>Regular Services Subtotal</b>		<b>\$135,548.44</b>		
<b>Additional Services</b>				
HERBER CASTRO JOSE	10002005	\$3,500.00		REMOVE OAK TREE IN DITCH LINE BETWEEN PHASE I AND II
MANATEE LANDSCAPE &	24744	\$1,237.50		CROSSWIND POINT ANNUALS
<b>Additional Services Subtotal</b>		<b>\$4,737.50</b>		
<b>TOTAL</b>		<b>\$161,341.43</b>		

Approved (with any necessary revisions noted):

Signature: \_\_\_\_\_

Title (Check one):

[ ] Chariman [ ] Vice Chariman [ ] Assistant Secretary

August 14, 2023  
Invoice Number: 0126684081423  
Account Number: **8337 12 014 0126684**  
Security Code: **3097**  
Service At: 12610 OAK HILL WAY  
PARRISH FL 34219-5517

**Auto Pay Notice**

**Contact Us**

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

**Summary**

*Service from 08/14/23 through 09/13/23  
details on following pages*

Previous Balance	237.97
Payments Received -Thank You!	-237.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
<b>YOUR AUTO PAY WILL BE PROCESSED 08/31/23</b>	
<b>Total Due by Auto Pay</b>	<b>\$237.97</b>

**NEWS AND INFORMATION**

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



**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 08152023 NNNNNNNN 01 002992 0015

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

**Received**

**AUG 21 2023**

August 14, 2023

**PARISH PLANTATION C DD**

Invoice Number: 0126684081423  
Account Number: 8337 12 014 0126684  
Service At: 12610 OAK HILL WAY  
PARRISH FL 34219-5517

**Total Due by Auto Pay**

**\$237.97**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Invoice Number: 0126684081423  
 Account Number: 8337 12 014 0126684  
 Security Code: 3097

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

8337 1200 NO RP 14 08152023 NNNNNNNN 01 002992 0015

### Charge Details

Previous Balance		237.97
EFT Payment	07/31	-237.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 08/14/23 will appear on your next bill.

Service from 08/14/23 through 09/13/23

### 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
	<b>\$187.98</b>

**Spectrum Business™ Internet Total \$187.98**

### Spectrum Business™ Voice

Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

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

**Spectrum Business™ Voice Total \$49.99**

**Current Charges \$237.97**  
**Total Due by Auto Pay \$237.97**

### 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](https://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](https://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 \$2.61, 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.

Continued on the next page....

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

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://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.

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 #
8/1/2023	1272

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

Ship To

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	August Aquatic Maintenance 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
			<b>Total</b>	\$2,166.00

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

Received

AUG 11 2023

## Invoice

Invoice Number <b>731279</b>	Date <b>08/01/2023</b>
Customer Number <b>400498</b>	Due Date <b>09/01/2023</b>

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		731279	09/01/2023

Quantity	Description	Rate	Amount
<i>Parrish Plantation CDD (Crosswind Point), Amenity, 12954 Oak Hill Way, Parrish, FL</i>			
1.00	Active Video Monitoring 09/01/2023 - 09/30/2023	200.00	200.00
1.00	Data Management 09/01/2023 - 09/30/2023	200.00	200.00
1.00	Passive Standard Camera 09/01/2023 - 09/30/2023	75.00	75.00
1.00	Service & Maintenance 09/01/2023 - 09/30/2023	227.68	227.68
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			<b>\$702.68</b>

### 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
08/01/2023	731279	Alarm Monitoring Services	\$702.68	\$702.68

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

Return Service Requested

## Invoice

Invoice Number <b>731279</b>	Date <b>08/01/2023</b>
Customer Number <b>400498</b>	Due Date <b>09/01/2023</b>

Net Due: \$702.68

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

|||||  
PARRISH PLANTATION CDD (CROSSWIND POINT)  
C/O MERITUS  
2005 PAN AM CIR STE 300  
TAMPA, FL 33607-6008

1794

REMIT TO:

Envera  
PO Box 2086  
Hicksville, NY 11802



# INVOICE

INVOICE # 10002006

DATE: 08/04/2023

PROPERTY / LOCATION: CROSSWIND POINTE  
PHASE 2

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

**TO:**  
**PARRISH PLANTATION CDD**  
**C/O ANGIE GRUNWALD (DISTRICT MANAGER)**  
**2005 PAN AM CIRCLE STE 300**  
**TAMPA FL 33607**  
**813-873-7300**

**SHIP TO:**  
**PARRISH PLANTATION CDD**  
**C/O ANGIE GRUNWALD (DISTRICT MANAGER)**  
**2005 PAN AM CIRCLE STE 300**  
**TAMPA FL 33607**  
**813-873-7300**

Description	Quantity	Unit Price	Total
August maintenance on all common areas and ponds			\$4166.00
		<b>SUBTOTAL</b>	\$4166.00
		<b>TOTAL DUE</b>	\$4166.00

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](mailto:edmzuniga@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#100123

**DATE**

8/28/2023

**CUSTOMER ID**

C2304

**NET TERMS**

Net 30

**PO#****DUE DATE**

9/27/2023

**BILL TO**

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

Services provided for the Month of: August 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	3	Ea	0.15		0.45
Postage	14	Ea	0.69		9.59
WO # WOPP07202023	1	Ea	250.00		250.00
Dissemination Services	1	Ea	350.00		350.00
<b>Subtotal</b>					<b>5,568.37</b>

**Subtotal** \$5,568.37

**Tax** \$0.00

**Total Due** \$5,568.37

**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.*





## Neptune Multi services LLC

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

## Invoice

Invoice No: 0053405  
Date: 08/07/2023  
Terms: NET 0  
Due Date: 08/07/2023

Bill To: Parrish Plantation CDD  
inframark@avidbill.com

Description	Quantity	Rate	Amount
Janitorial Services (July Services 2023)	1	\$596.25	\$596.25

### Payment Instructions

Zelle @8133257684  
Cashapp \$neptunejku

Subtotal	\$596.25
TAX 0%	\$0.00
Total	\$596.25
Paid	\$0.00

**Balance Due \$596.25**

Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053405 on 08/07/2023

Balance Due \$596.25

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

















CVV




Expiry Date







Signature



# 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

August 28, 2023

Client: 001538

Matter: 000001

Invoice #: 23480

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/12/2023	JMV	PREPARE LEGAL NOTICE FOR CDD BOARD MEETING AND PUBLIC HEARING.	0.9	\$337.50
7/13/2023	JMV	REVIEW COMMUNICATION FROM A. TORRES; REVIEW LEGAL NOTICE.	0.2	\$75.00
7/13/2023	LB	FINALIZE PUBLICATION ADS FOR FY 2023/2024 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
7/14/2023	LB	RESEARCH RE PROPERTY OWNED BY THE DEVELOPER AND/OR BUILDER LOTS OWNED IN THE DISTRICT FOR PURPOSES OF LANGUAGE TO USE IN RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE BONDS.	0.6	\$105.00
7/19/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.2	\$75.00
7/20/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6	\$225.00
7/20/2023	VKB	DRAFT TERMINATION NOTICE FOR LANDSCAPING SERVICES.	0.4	\$150.00
7/28/2023	LB	PREPARE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS AND DEVELOPER BUDGET FUNDING AGREEMENT.	1.7	\$297.50
8/1/2023	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	1.4	\$525.00

August 28, 2023  
 Client: 001538  
 Matter: 000001  
 Invoice #: 23480

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/2/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS AND BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
8/5/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$112.50
8/10/2023	JMV	TELEPHONE CALL FROM A. MARTIN RE: LANDSCAPING CONTRACT.	0.4	\$150.00
8/10/2023	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE SAME.	0.3	\$52.50
8/15/2023	WAS	DRAFT IRRIGATION MAINTENANCE SERVICES AGREEMENT FOR CROSSWIND POINT PHASES 1 & 2; DRAFT IRRIGATION MAINTENANCE SERVICES AGREEMENT FOR CROSSWIND RANCH PHASE 1; COMMUNICATIONS WITH DISTRICT MANAGER FOR MAP OF IRRIGATION LINES.	2.2	\$715.00
Total Professional Services			9.8	\$2,925.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
8/7/2023	FEDEX- Federal Express- FedEx Services	\$22.96
Total Disbursements		\$22.96

August 28, 2023  
Client: 001538  
Matter: 000001  
Invoice #: 23480

Page: 3

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Total Services	\$2,925.00	
Total Disbursements	\$22.96	
Total Current Charges		\$2,947.96
Previous Balance		\$2,229.30
Less Payments		(\$2,229.30)
<b>PAY THIS AMOUNT</b>		<b>\$2,947.96</b>

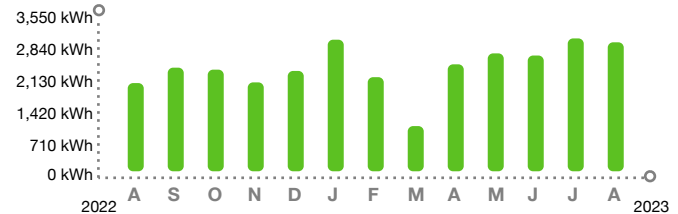
***Please Include Invoice Number on all Correspondence***

**Electric Bill Statement****For:** Jul 19, 2023 to Aug 18, 2023 (30 days)**Statement Date:** Aug 18, 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****\$417.83**

TOTAL AMOUNT YOU OWE

**Sep 8, 2023**

NEW CHARGES DUE BY

Pay \$333.00 instead  
of \$417.83 by your  
due date. Enroll in  
FPL Budget Billing®.  
**FPL.com/BB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	430.03
Payments received	-430.03
Balance before new charges	0.00
Total new charges	417.83
<b>Total amount you owe</b>	<b>\$417.83</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$333.00 by your due date instead of \$417.83. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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

/ 27 33300 5213119358504793871400000

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

11935-85047

ACCOUNT NUMBER

\$417.83

TOTAL AMOUNT YOU OWE

Sep 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	430.03
Payment received - Thank you	-430.03
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$296.03

Fuel: (\$0.031510 per kWh) \$98.37

Electric service amount 407.08

Gross receipts tax (State tax) 10.45

Taxes and charges 10.45

Regulatory fee (State fee) 0.30

Total new charges \$417.83

**Total amount you owe \$417.83**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	40829		37707		3122

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 18, 2023	Jul 19, 2023	Aug 18, 2022
kWh Used	3122	3216	2135
Service days	30	32	30
kWh/day	104	101	71
Amount	\$417.83	\$430.03	\$259.57

### 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](#)

### Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

[See safety tips](#)

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

**Electric Bill Statement****For:** Jul 19, 2023 to Aug 18, 2023 (30 days)**Statement Date:** Aug 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****\$535.30**

TOTAL AMOUNT YOU OWE

**Sep 8, 2023**

NEW CHARGES DUE BY

**KEEP IN MIND**

- Did you forget? \$267.65 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 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	267.65
Balance before new charges	267.65
Total new charges	267.65
<b>Total amount you owe</b>	<b>\$535.30</b>

(See page 2 for bill details.)

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)**Received** / 27  
**AUG 21 2023**

26765 5213493375300850353500000

0001 0004 060204

10

PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 200  
TAMPA FL 33607-2359The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

49337-53008

ACCOUNT NUMBER

\$535.30

TOTAL AMOUNT YOU OWE

Sep 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:  
PARRISH PLANTATION  
CDD

Account Number:  
49337-53008

FPL.com Page 2

0002 0004 060204

E001

### BILL DETAILS

Amount of your last bill	267.65
Balance before new charges	\$267.65

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	267.26
Gross receipts tax (State tax)	0.20
Taxes and charges	0.20
Regulatory fee (State fee)	0.19
Total new charges	\$267.65
<b>Total amount you owe</b>	<b>\$535.30</b>

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

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

### METER SUMMARY

Next bill date Sep 19, 2023.

#### Usage Type

Total kWh used

Usage

104

### ENERGY USAGE COMPARISON

	This Month Aug 18, 2023	Last Month Jul 19, 2023
Service to		
kWh Used	104	104
Service days	30	32
kWh/day	3	3
Amount	\$267.65	\$267.65

### 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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Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

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



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

FPL.com Page 1 0003 0004 060204 ESLA

For: 07-19-2023 to 08-18-2023 (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	39	5100	F	8		104	
Energy					0.400000		3.20
Non-energy					13.500000		108.00
Fixtures					1.450000		11.60
Maintenance							
PWSH18B				8			
Non-energy					17.460000		139.68
Fixtures							

\* 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 CDD  
Account Number: 49337-53008

FPL.com Page 2

0004 0004 060204 ESLA

For: 07-19-2023 to 08-18-2023 (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
Non-energy sub total							259.28
Sub total						104	262.48
Energy conservation cost recovery							0.04
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.05
Storm restoration recovery charge							1.59
Transition rider credit							-0.43
Storm protection recovery charge							0.30
Fuel charge							3.21
<b>Electric service amount</b>							<b>267.26</b>
Gross receipts tax (State tax)							0.20
Regulatory fee (State fee)							0.19
Total						104	267.65

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

**Electric Bill Statement****For:** Jul 8, 2023 to Aug 8, 2023 (31 days)**Statement Date:** Aug 8, 2023**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR  
PARRISH, FL 34219**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$28.01**

TOTAL AMOUNT YOU OWE

**Aug 29, 2023**

NEW CHARGES DUE BY

**KEEP IN MIND**

- Payment received after October 30, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	28.01
Payments received	-28.01
Balance before new charges	0.00
Total new charges	28.01
<b>Total amount you owe</b>	<b>\$28.01</b>

(See page 2 for bill details.)

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

/ 27

5205571593256171082000000

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

57159-32561

ACCOUNT NUMBER

\$28.01

TOTAL AMOUNT YOU OWE

Aug 29, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

28



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

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	28.01
Payment received - Thank you	-28.01
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$9.30

Non-fuel: (\$0.094820 per kWh) \$3.99

Fuel: (\$0.031510 per kWh) \$1.32

Electric service amount 27.29

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.01

**Total amount you owe \$28.01**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00179		00137		42

## ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 8, 2023	Jul 8, 2023
kWh Used	42	42
Service days	31	31
kWh/day	1	1
Amount	\$28.01	\$28.01

## 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](#)

## Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

[See safety tips](#)

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****\$2,074.23**

TOTAL AMOUNT YOU OWE

**Sep 12, 2023**

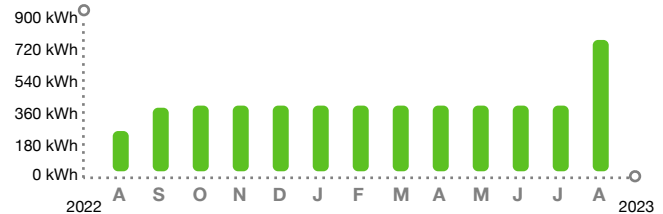
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,037.11
Payments received	-1,037.11
Balance before new charges	0.00
Total new charges	2,074.23
<b>Total amount you owe</b>	<b>\$2,074.23</b>

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

(See page 2 for bill details.)

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

- Payment received after November 13, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 02, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545

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

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

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

67180-36129

ACCOUNT NUMBER

**\$2,074.23**

TOTAL AMOUNT YOU OWE

**Sep 12, 2023**

NEW CHARGES DUE BY

**\$** Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION  
CDD

Account Number: 67180-36129

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill 1,037.11  
Payment received - Thank you -1,037.11  
Balance before new charges \$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount \*\* 2,071.16  
Gross receipts tax (State tax) 1.58  
Taxes and charges 1.58  
Regulatory fee (State fee) 1.49  
Total new charges \$2,074.23  
Total amount you owe \$2,074.23

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge: \$0.049080 per kWh  
Fuel charge: \$0.030850 per kWh

### METER SUMMARY

Next bill date Sep 21, 2023.

Usage Type Usage  
Total kWh used 806

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 22, 2023	Jul 21, 2023	Aug 22, 2022
kWh Used	806	403	247
Service days	32	30	32
kWh/day	25	13	8
Amount	\$2,074.23	\$1,037.11	\$601.82

### KEEP IN MIND

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

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

For: 07-21-2023 to 08-22-2023 (32 days)

kWh/Day: 25

Service Address:

STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	44		572	
Energy					0.400000		17.60
Non-energy							
Fixtures					13.500000		594.00
Maintenance					1.450000		63.80
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.450000		26.10
PWSH18B				62			
Non-energy							
Fixtures					17.460000		1,082.52

\* 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: 07-21-2023 to 08-22-2023 (32 days)

kWh/Day: 25

Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							24.80
Non-energy sub total							2,009.42
Sub total						806	2,034.22
Energy conservation cost recovery							0.31
Capacity payment recovery charge							0.13
Environmental cost recovery charge							0.35
Storm restoration recovery charge							12.30
Transition rider credit							-3.34
Storm protection recovery charge							2.32
Fuel charge							24.87
<b>Electric service amount</b>							<b>2,071.16</b>
Gross receipts tax (State tax)							1.58
Regulatory fee (State fee)							1.49
<b>Total</b>						<b>806</b>	<b>2,074.23</b>

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



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

FPL.com Page 3

ESLA

For: 07-21-2023 to 08-22-2023  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

#### Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
12612 HYSMITH LOOP SL #25		PWSH18B		1	08-03-2023
12628 HYSMITH LOOP SL #26		PWSH18B		1	08-03-2023
12644 HYSMITH LOOP SL #27		PWSH18B		1	08-03-2023
12668 HYSMITH LOOP SL #28		PWSH18B		1	08-03-2023
12718 HYSMITH LOOP SL #29		PWSH18B		1	08-03-2023
12729 HYSMITH LOOP SL #30		PWSH18B		1	08-03-2023
12745 HYSMITH LOOP SL #31		PWSH18B		1	08-03-2023
12761 HYSMITH LOOP SL #32		PWSH18B		1	08-03-2023
13012 HOMESTEAD LN SL #12		PWSH18B		1	08-03-2023
13039 HOMESTEAD LN SL #13		PWSH18B		1	08-03-2023
13044 HOMESTEAD LN SL #1		PWSH18B		1	08-03-2023
13060 HOMESTEAD LN SL #2		PWSH18B		1	08-03-2023
13077 HOMESTEAD LN		PWSH18B		1	08-03-2023



Customer Name: PARRISH PLANTATION  
CDD

Account Number: 67180-36129

For: 07-21-2023 to 08-22-2023  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
SL #3					
13114 HOMESTEAD LN SL #4		PWSH18B		1	08-03-2023
13130 HOMESTEAD LN SL #5		PWSH18B		1	08-03-2023
13149 HOMESTEAD LN SL #6		PWSH18B		1	07-17-2023
13168 HOMESTEAD LN SL #7		PWSH18B		1	07-17-2023
13181 HOMESTEAD LN SL #8		PWSH18B		1	07-17-2023
7413 RHUBARB DR SL #9		PWSH18B		1	07-17-2023
7415 CRAWFORD WAY SL #33		PWSH18B		1	08-03-2023
7431 RHUBARB DR SL #10		PWSH18B		1	07-17-2023
7439 CRAWFORD WAY SL #24		PWSH18B		1	08-03-2023
7443 RHUBARB DR SL #11		PWSH18B		1	08-03-2023
7621 DEPOT LOOP SL #18		PWSH18B		1	07-18-2023
7649 DEPOT LOOP SL #17		PWSH18B		1	07-18-2023



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

For: 07-21-2023 to 08-22-2023  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
7708 TWINLEAF TER SL #21		PWSH18B		1	08-03-2023
7719 DEPOT LOOP SL #16		PWSH18B		1	07-18-2023
7729 TWINLEAF TER SL #22		PWSH18B		1	08-03-2023
7732 TWINLEAF TER SL #23		PWSH18B		1	08-03-2023
7743 DEPOT LOOP SL #15		PWSH18B		1	07-18-2023
7767 DEPOT LOOP SL #14		PWSH18B		1	07-18-2023
12612 HYSMITH LOOP SL #25		F863250	F	1	08-03-2023
12628 HYSMITH LOOP SL #26		F863250	F	1	08-03-2023
12644 HYSMITH LOOP SL #27		F863250	F	1	08-03-2023
12668 HYSMITH LOOP SL #28		F863250	F	1	08-03-2023
12718 HYSMITH LOOP SL #29		F863250	F	1	08-03-2023
12729 HYSMITH LOOP SL #30		F863250	F	1	08-03-2023
12745 HYSMITH LOOP		F863250	F	1	08-03-2023



Customer Name: PARRISH PLANTATION  
CDD

Account Number: 67180-36129

For: 07-21-2023 to 08-22-2023  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
SL #31					
12761 HYSMITH LOOP SL #32		F863250	F	1	08-03-2023
13012 HOMESTEAD LN SL #12		F863250	F	1	08-03-2023
13039 HOMESTEAD LN SL #13		F863250	F	1	08-03-2023
13044 HOMESTEAD LN SL #1		F863250	F	1	08-03-2023
13060 HOMESTEAD LN SL #2		F863250	F	1	08-03-2023
13077 HOMESTEAD LN SL #3		F863250	F	1	08-03-2023
13114 HOMESTEAD LN SL #4		F863250	F	1	08-03-2023
13130 HOMESTEAD LN SL #5		F863250	F	1	08-03-2023
13149 HOMESTEAD LN SL #6		F863250	F	1	07-17-2023
13168 HOMESTEAD LN SL #7		F863250	F	1	07-17-2023
13181 HOMESTEAD LN SL #8		F863250	F	1	07-17-2023
7413 RHUBARB DR SL #9		F863250	F	1	07-17-2023



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

For: 07-21-2023 to 08-22-2023  
Service Address:  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
7415 CRAWFORD WAY SL #33		F863250	F	1	08-03-2023
7431 RHUBARB DR SL #10		F863250	F	1	07-17-2023
7439 CRAWFORD WAY SL #24		F863250	F	1	08-03-2023
7443 RHUBARB DR SL #11		F863250	F	1	08-03-2023
7621 DEPOT LOOP SL #18		F863250	F	1	07-18-2023
7649 DEPOT LOOP SL #17		F863250	F	1	07-18-2023
7708 TWINLEAF TER SL #21		F863250	F	1	08-03-2023
7719 DEPOT LOOP SL #16		F863250	F	1	07-18-2023
7729 TWINLEAF TER SL #22		F863250	F	1	08-03-2023
7732 TWINLEAF TER SL #23		F863250	F	1	08-03-2023
7743 DEPOT LOOP SL #15		F863250	F	1	07-18-2023
7767 DEPOT LOOP SL #14		F863250	F	1	07-18-2023



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

**For:** 07-21-2023 to 08-22-2023  
**Service Address:**  
STREET LIGHTS # PARRISH  
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

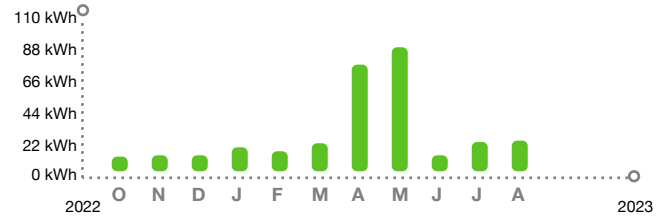
Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				31	17.460000		541.26
F863250	39	5100	F	31	15.350000	403	475.85

**Electric Bill Statement****For:** Jul 14, 2023 to Aug 15, 2023 (32 days)**Statement Date:** Aug 15, 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****\$26.94**

TOTAL AMOUNT YOU OWE

**Sep 5, 2023**

NEW CHARGES DUE BY

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

- Payment received after November 03, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	26.08
Payments received	-26.08
Balance before new charges	0.00
Total new charges	26.94
<b>Total amount you owe</b>	<b>\$26.94</b>

(See page 2 for bill details.)

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

/ 27

5210666024454974962000000

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

66602-44549

ACCOUNT NUMBER

\$26.94

TOTAL AMOUNT YOU OWE

Sep 5, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





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

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	26.08
Payment received - Thank you	-26.08
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.67

Non-fuel: (\$0.094820 per kWh) \$2.18

Fuel: (\$0.031510 per kWh) \$0.72

Electric service amount 26.25

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.94

Total amount you owe \$26.94

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00325		00302		23

## ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 15, 2023	Jul 14, 2023
kWh Used	23	22
Service days	32	30
kWh/day	1	1
Amount	\$26.94	\$26.89

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Jul 19, 2023 to Aug 18, 2023 (30 days)**Statement Date:** Aug 18, 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****\$27.91**

TOTAL AMOUNT YOU OWE

**Sep 8, 2023**

NEW CHARGES DUE BY

**KEEP IN MIND**

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

**BILL SUMMARY**

Amount of your last bill	27.95
Payments received	-27.95
Balance before new charges	0.00
Total new charges	27.91
<b>Total amount you owe</b>	<b>\$27.91</b>

(See page 2 for bill details.)

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

/ 27

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PARRISH PLANTATION CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008The amount enclosed includes  
the following donation:  
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in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

70760-52567

ACCOUNT NUMBER

\$27.91

TOTAL AMOUNT YOU OWE

Sep 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	27.95
Payment received - Thank you	-27.95
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$9.45

Non-fuel: (\$0.094820 per kWh) \$3.80

Fuel: (\$0.031510 per kWh) \$1.26

Electric service amount 27.19

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$27.91

**Total amount you owe \$27.91**

## METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Sep 19, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00190		00150		40

## ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 18, 2023	Jul 19, 2023
kWh Used	40	41
Service days	30	32
kWh/day	1	1
Amount	\$27.91	\$27.95

## KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2023 to Aug 15, 2023 (32 days)**Statement Date:** Aug 15, 2023**Account Number:** 86422-34549**Service Address:**

12618 OAK HILL WAY

PARRISH, FL 34219

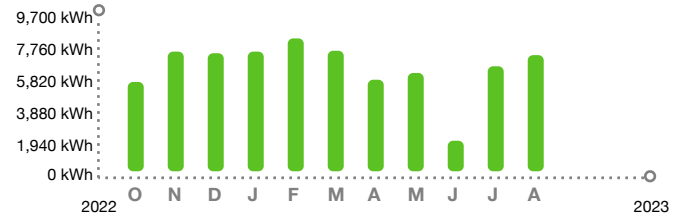
**PARRISH PLANTATION CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$1,009.10**

TOTAL AMOUNT YOU OWE

**Sep 5, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	913.43
Payments received	-913.43
Balance before new charges	0.00
Total new charges	1,009.10
<b>Total amount you owe</b>	<b>\$1,009.10</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 03, 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: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

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

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

86422-34549

ACCOUNT NUMBER

\$1,009.10

TOTAL AMOUNT YOU OWE

Sep 5, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



**Customer Name:** PARRISH PLANTATION  
CDD

**Account Number:** 86422-34549

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	913.43
Payment received - Thank you	-913.43
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$728.40

Fuel: (\$0.031510 per kWh) \$242.06

Electric service amount 983.14

Gross receipts tax (State tax) 25.23

Taxes and charges 25.23

Regulatory fee (State fee) 0.73

Total new charges \$1,009.10

**Total amount you owe \$1,009.10**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	75506		67824		7682

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 15, 2023	Jul 14, 2023
kWh Used	7682	6944
Service days	32	30
kWh/day	240	231
Amount	\$1,009.10	\$913.43

### 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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**MCUD**

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

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

BILLING DATE: 26-JUL-2023  
 DUE DATE: 16-AUG-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: 7.96  
 Payments Received: 7.96  
 Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 847 970 123 5.04  
 Reclaim Water Common Area 5.04  
 Total New Charges 5.04

**Total Amount Due: \$5.04**

Manatee County is Hiring! Find Work That Matters  
 at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$5.04

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000303 14/5

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

000343836200000005040178496



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

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

BILLING DATE: 26-JUL-2023  
DUE DATE: 16-AUG-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: 11.85  
Payments Received: 11.85  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 6562 6880 318 13.04  
Reclaim Water Common Area 13.04  
Total New Charges 13.04

**Total Amount Due: \$13.04**

Manatee County is Hiring! Find Work That Matters  
at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$13.04

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000302 14/4

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



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

000343836200000013040178497

**MCUD**

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

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

BILLING DATE: 26-JUL-2023  
DUE DATE: 16-AUG-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:** 8.39  
**Payments Received:** 8.39  
**Balance Forward:** 0.00

**Reclaim Wtr Non-WasteWtr Cust** 2906 3051 145 5.95  
**Reclaim Water Common Area** 5.95  
**Total New Charges** 5.95

**Total Amount Due:** \$5.95

Manatee County is Hiring! Find Work That Matters  
at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$5.95

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000300 14/2

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

000343836200000005950178498



**MCUD**

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

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

BILLING DATE: 26-JUL-2023  
DUE DATE: 16-AUG-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Received

Previous Balance: 65.89  
Payments Received: 65.89  
Balance Forward: 0.00

JUL 31 2023

Reclaim Wtr Non-WasteWtr Cust	1428	1500	72	
Reclaim Water Common Area				2.95
Reclaim Wtr Non-WasteWtr Cust	3051	3766	715	
Reclaim Water Common Area				29.32
Total New Charges				32.27

**Total Amount Due: \$32.27**

Manatee County is Hiring! Find Work That Matters  
at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$32.27

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000299 14/1



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 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: 26-JUL-2023  
DUE DATE: 16-AUG-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: 141.09  
Payments Received: 141.09  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust JUL 31 2023 11334 15428 4094 167.85  
Reclaimed Water Usage 167.85  
Total New Charges 167.85

**Total Amount Due: \$167.85**

Manatee County is Hiring! Find Work That Matters  
at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	343836-178833
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$167.85

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000301 14/3

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

000343836200000167850178833

**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: 26-JUL-2023  
DUE DATE: 16-AUG-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
				<b>Received</b>			
				<b>JUL 31 2023</b>			
Previous Balance:							308.83
Payments Received:							308.83
Balance Forward:							0.00
06/21	07/20	29	Wtr Com. Individual	324	432	108	
Water Usage							27.86
Cost Of Basic Service							22.09
06/21	07/20	29	Wtr Com. Individual	28	39	11	
Water Usage							2.84
Cost Of Basic Service							14.51
Swr Com Individual						11	
Sewer Usage							6.28
Cost Of Basic Service							36.68
F2_Com. Solid Waste							
4Yd Rented Dumpster 1X Wk							197.39
F2_Com. Solid Waste							
Gate Service							19.14
Total New Charges							326.79
<b>Total Amount Due:</b>							<b>\$326.79</b>

Manatee County is Hiring! Find Work That Matters  
at <https://www.governmentjobs.com/careers/manateecounty>.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	343836-180901
BILLING DATE	26-JUL-2023
DUE DATE	16-AUG-2023
TOTAL AMOUNT NOW DUE:	\$326.79

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0726A 2000000304 14/6

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



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

000343836200000326790180901

# Business Observer

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

Received  
JUL 31 2023

## INVOICE

Legal Advertising

Invoice # 23-01212M

Date 07/28/2023

Attn:  
Inframark  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607

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

### Description

Serial # 23-01212M

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

RE: Public Hearing and Meeting on August 17, 2023 at 2:00 p.m.

Published: 7/28/2023

### Amount

\$70.00

### Important Message

Please include our Serial #  
on your check

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

Paid  
Total

0

\$70.00

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

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

### NOTICE

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

# Business Observer

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

## INVOICE

### Legal Advertising

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

The Board of Supervisors (the "Board") of the Parrish Plantation Community Development District (the "District") will hold a public hearing and a meeting on Thursday August 17, 2023, at 2:00 p.m. at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at [angie.grunwald@inframark.com](mailto:angie.grunwald@inframark.com) or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the North River Ranch Clubhouse or by conference line. Please check the District's website at <https://parrishplantationcdd.com/> prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

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

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

Angie Grunwald  
District Manager

July 28, 2023

23-01212M

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

#### NOTICE

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

**CHECK REQUEST FORM**  
**Parrish Plantation**

<b>Date:</b>	8/1/2023
<b>Invoice#:</b>	08012023-1
<b>Vendor#:</b>	V00115
<b>Vendor Name:</b>	Parrish Plantation
<b>Pay From:</b>	Truist Acccount #6064
<b>Description:</b>	Series 2022 - FY 23 Off Roll Collections
<b>Code to:</b>	200.103200.1000
<b>Amount:</b>	\$44,470.17
<b>Requested By:</b>	<div>8/1/2023</div> <div><u>Teresa Farlow</u></div>

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

**Today's Date**

8/1/2023

\$44,470.17

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.)

*Eric*

Authorization

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





# 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 #
414002509	30	Crosswind Ranch Phase 1A	55	8310 Carrhill Place	7/27/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	020568	020568	020568
414003959	59	Crosswind Ranch Phase 1A	65	13866 Heartwood Way	7/20/2023	\$25,503.96	\$1,415.95	\$3,078.24	\$20,457.42	\$552.35	020340	020340	020340
								</					

**CHECK REQUEST FORM**  
**Parrish Plantation**

**Date:** 8/8/2023

**Invoice#:** 08082023-1

**Vendor#:** V00115

**Vendor Name:** Parrish Plantation

**Pay From:** Truist Account #6064

**Description:** Series 2022 - FY 23 Off Roll Collections

**Code to:** 200.103200.1000

**Amount:** \$44,666.65

**Requested By:** 8/8/2023  
Teresa Farlow

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

**Today's Date**

8/8/2023

\$44,666.65

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.)

*Eric*

Authorization

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

# PARRISH PLANTATION Community Development District

FOLIO  
414003159  
414004209

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 #
43	Crosswind Ranch Phase 1A	55	8311 Carrhill Place	8/4/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	020891	020891	020891
64	Crosswind Ranch Phase 1A	65	8206 Rushton Place	7/31/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457.42	\$552.35	020725	020725	020725

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

<b>Total Deposit from Lot Closing</b>	<b>\$ 2,614.06</b>
---------------------------------------	--------------------

[illegible]

**CHECK REQUEST FORM**  
**Parrish Plantation**

<b>Date:</b>	8/15/2023
<b>Invoice#:</b>	08152023-1
<b>Vendor#:</b>	V00115
<b>Vendor Name:</b>	Parrish Plantation
<b>Pay From:</b>	Truist Acccount #6064
<b>Description:</b>	Series 2022 - FY 23 Off Roll Collections
<b>Code to:</b>	200.103200.1000
<b>Amount:</b>	\$20,382.16
<b>Requested By:</b>	<div>8/15/2023</div> <div>Teresa Farlow</div>

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

**Today's Date**

8/15/2023

\$20,382.16

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.)

*Eric*

Authorization

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

Date: 8/15/2023  
To: Teresa  
From: Eric  
RE: Off-Roll: Deposit to O&M Account 2023

<b>Total Deposit from Lot Closing</b>	<b>\$ 1,198.11</b>
---------------------------------------	--------------------

[illegible]



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

[illegible]

**CHECK REQUEST FORM**  
**Parrish Plantation**

**Date:** 8/23/2023

**Invoice#:** 08232023-1

**Vendor#:** V00115

**Vendor Name:** Parrish Plantation

**Pay From:** Truist Account #6064

**Description:** Series 2022 - FY 23 Off Roll Collections

**Code to:** 200.103200.1000

**Amount:** \$1,814.46

**Requested By:** Teresa Farlow 8/23/2023

---

# PARRISH PLANTATION CDD

## DISTRICT CHECK REQUEST

**Today's Date** 8/23/2023  
\$1,814.46  
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	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk	#	Date

Date: 8/23/2023  
To: Teresa  
From: Eric  
RE: Off-Roll: Deposit to O&M Account 2023

<b>Total Deposit from Lot Closing</b>	<b>\$ 1,853.90</b>
---------------------------------------	--------------------

[illegible]

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

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2021 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
426112109	322	Crosswind Point Phase I	SF 40'	12921 Oak Hill Way	7/31/2023	\$1,834.18	\$926.95	\$907.23			20753	20753	\$0.00
426112159	323	Crosswind Point Phase I	SF 40'	12917 Oak Hill Way	7/31/2023	\$1,834.18	\$926.95	\$907.23			20713	20713	\$0.00
						\$3,668.36	\$1,853.90	\$1,814.46	\$0.00	\$0.00			
									\$1,814.46				

Invoice 0831

Ron Litts

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

PARRISH PLANTATION CDD  
Brian Lamb, DM

DATE: AUGUST 1, 2023

JOB		
<b>Parrish Plantation</b>	Aug. 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



Sebees pest solutions  
11515 57th Street Cir E  
Parrish, FL 34219-5819 United States

Invoice #000134

Issue date  
Aug 19, 2023

# Invoice #000134

Customer	Invoice Details	Payment
Crosswind Point . Angie.Grunwald@inframark.com 813-509-1127 12610 Oak Hill Way Duette, FL 34219	PDF created August 21, 2023 \$55.00 Service date August 17, 2023	Due August 31, 2023 \$55.00

Items	Quantity	Price	Amount
Monthly pest control service <i>Completed the monthly pest control service. Treated all areas, especially the mailbox area. And also cleaned up the cobwebs around the pool area. Again, the mailbox area is in need of a good power washing. Overall, other than the mailbox area, which is not included with this service, everything is in good condition. Thanks again for allowing us to service your property. Geovanni, your Sebees Pest Solutions technician.</i>	1	\$55.00	\$55.00
Subtotal			\$55.00

**Total Due** **\$55.00**



Pay online  
To pay your invoice go to <https://squareup.com/u/15jc62PX>  
Or open the camera on your mobile device and place the QR code in the camera's view.



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 10612

PO#	Date
	04/27/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

#5786 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas - \$1,140 (per occurrence)

Maintenance - 04/26/2023

\$1,140.00

<b>Total</b>	<b>\$1,140.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,140.00</b>





5521 Baptist Church Road  
Tampa, FL 33610

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

## Invoice 11754

PO#	Date
	06/26/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

### #6406 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 06/22/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

## Invoice 11806

PO#	Date
	06/30/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

### #6537 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 06/30/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12089

PO#	Date
	07/10/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

#6594 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 07/07/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12133

PO#	Date
	07/14/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

#6687 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 07/13/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

## Invoice 12183

PO#	Date
	07/24/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

### #6749 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 07/20/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12297

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

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

#6797 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 07/28/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Invoice 12602

PO#	Date
	08/07/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

Description	Amount
-------------	--------

#6962 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 08/04/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

**Bill To**

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

**Invoice 12708**

PO#	Date
	08/14/2023
Sales Rep	Terms
Tom Bryant	Net 30

**Property Address**

Crosswind Ranch Phase 1A - Ponds  
13726 Heartwood Way  
Parrish, FL 34219

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

**#7046 - Mowing of Phase 1A (Ponds)**

Mowing and blowing of pond areas.

Maintenance - 08/11/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>





5521 Baptist Church Road  
Tampa, FL 33610

## Invoice 12788

PO#	Date
	08/21/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch Phase 1A - Ponds 13726 Heartwood Way Parrish, FL 34219

Description	Amount
-------------	--------

#7288 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 08/18/2023

\$2,250.00

<b>Total</b>	<b>\$2,250.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,250.00</b>



# INVOICE

INVOICE # 10002005

DATE: 08/04/2023

PROPERTY / LOCATION: CROSSWIND POINTE  
PHASE 2

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

**TO:**  
**HBWB DEVELOPMENT SERVICES LLC**  
**C/O MATT SNUGGS - CROSSWIND POINT PHASE 2**  
**4065 CRESCENT PARK DRIV**  
**RIVERVIEW FL 33578**

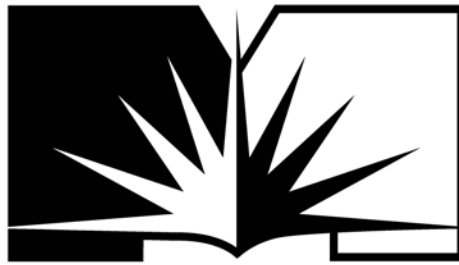
**SHIP TO:**  
**HBWB DEVELOPMENT SERVICES LLC**  
**C/O MATT SNUGGS - CROSSWIND POINT PHASE 2**  
**4065 CRESCENT PARK DRIV**  
**RIVERVIEW FL 33578**

Description	Quantity	Unit Price	Total
Remove Oak tree in ditch line between Phase I and II			\$3500.00
		<b>SUBTOTAL</b>	\$3500.00
		<b>TOTAL DUE</b>	\$3500.00

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](mailto:edmzuniga@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**



# MANATEE LANDSCAPE & IRRIGATION, INC.

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

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

		Date
		7/31/2023
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	24744

Quantity	Description	Rate	Amount
250	Crosswind Point Annuals Annuals	4.95	1,237.50
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		<b>Total</b>	\$1,237.50

# **Parrish Plantation Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
July 31, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of July 31, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b>ASSETS</b>									
Cash - Operating Account	\$ 456,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456,065
Cash in Transit	6,829	-	-	12,391	-	-	-	-	19,220
Due From Other Funds	52,295	62,404	-	-	-	-	-	-	114,699
Investments:									
Acquisition & Construction Account	-	-	-	-	4,694	3,630	-	-	8,324
Cost of Issuance Fund	-	-	-	33,002	-	-	-	-	33,002
Prepayment Account	-	-	-	968,765	-	-	-	-	968,765
Reserve Fund	-	-	478,794	370,581	-	-	-	-	849,375
Revenue Fund	-	-	46,277	108,174	-	-	-	-	154,451
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
<b>TOTAL ASSETS</b>	<b>\$ 516,173</b>	<b>\$ 62,404</b>	<b>\$ 525,071</b>	<b>\$ 1,492,913</b>	<b>\$ 4,694</b>	<b>\$ 3,630</b>	<b>\$ 7,303,049</b>	<b>\$ 8,540,000</b>	<b>\$ 18,447,934</b>
<b>LIABILITIES</b>									
Accounts Payable	\$ 14,049	\$ 348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,397
Bonds Payable	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	-	79,919	26,521	4,638	3,621	-	-	114,699
<b>TOTAL LIABILITIES</b>	<b>14,049</b>	<b>348</b>	<b>79,919</b>	<b>26,521</b>	<b>4,638</b>	<b>3,621</b>	<b>-</b>	<b>8,540,000</b>	<b>8,669,096</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of July 31, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b><u>FUND BALANCES</u></b>									
Restricted for:									
Debt Service	-	-	445,152	1,466,392	-	-	-	-	1,911,544
Capital Projects	-	-	-	-	56	9	-	-	65
Unassigned:	502,124	62,056	-	-	-	-	7,303,049	-	7,867,229
<b>TOTAL FUND BALANCES</b>	<b>502,124</b>	<b>62,056</b>	<b>445,152</b>	<b>1,466,392</b>	<b>56</b>	<b>9</b>	<b>7,303,049</b>	<b>-</b>	<b>9,778,838</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 516,173</b>	<b>\$ 62,404</b>	<b>\$ 525,071</b>	<b>\$ 1,492,913</b>	<b>\$ 4,694</b>	<b>\$ 3,630</b>	<b>\$ 7,303,049</b>	<b>\$ 8,540,000</b>	<b>\$ 18,447,934</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 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
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ -	\$ 233,678	\$ 233,678	0.00%
Special Assmnts- CDD Collected	489,696	499,552	9,856	102.01%
Developer Contribution	-	25,739	25,739	0.00%
<b>TOTAL REVENUES</b>	<b>489,696</b>	<b>758,969</b>	<b>269,273</b>	<b>154.99%</b>

**EXPENDITURES**

**Administration**

ProfServ-Trustee Fees	4,000	4,041	(41)	101.03%
Assessment Roll	3,663	417	3,246	11.38%
Disclosure Report	3,500	3,500	-	100.00%
District Counsel	5,495	13,351	(7,856)	242.97%
District Engineer	4,762	-	4,762	0.00%
District Manager	18,317	20,833	(2,516)	113.74%
Accounting Services	12,822	14,583	(1,761)	113.73%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,099	1,500	(401)	136.49%
Postage, Phone, Faxes, Copies	110	107	3	97.27%
Public Officials Insurance	1,813	8,164	(6,351)	450.30%
Legal Advertising	1,099	1,068	31	97.18%
Miscellaneous Services	183	-	183	0.00%
Bank Fees	148	-	148	0.00%
Financial & Revenue Collections	2,564	2,917	(353)	113.77%
Other Current Charges	2,500	-	2,500	0.00%
Website Administration	1,319	1,250	69	94.77%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
<b>Total Administration</b>	<b>66,746</b>	<b>71,906</b>	<b>(5,160)</b>	<b>107.73%</b>

**Electric Utility Services**

Electricity - Streetlights	75,000	23,233	51,767	30.98%
Utility - Electric	12,000	11,351	649	94.59%
<b>Total Electric Utility Services</b>	<b>87,000</b>	<b>34,584</b>	<b>52,416</b>	<b>39.75%</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 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
<b><u>Utility Services</u></b>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
<b>Total Utility Services</b>	2,800	-	2,800	0.00%
<b><u>Water Utility Services</u></b>				
Utility - Water	4,500	3,855	645	85.67%
<b>Total Water Utility Services</b>	4,500	3,855	645	85.67%
<b><u>Stormwater Control</u></b>				
Aquatic Maintenance	17,500	13,560	3,940	77.49%
Aquatic Plant Replacement	500	-	500	0.00%
<b>Total Stormwater Control</b>	18,000	13,560	4,440	75.33%
<b><u>Other Physical Environment</u></b>				
Contracts-Tree Health	32,400	2,700	29,700	8.33%
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	133,681	6,319	95.49%
Entry/Gate/Walls Maintenance	1,500	1,226	274	81.73%
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%
<b>Total Other Physical Environment</b>	256,300	207,056	49,244	80.79%
<b><u>Contingency</u></b>				
Misc-Contingency	1,500	-	1,500	0.00%
<b>Total Contingency</b>	1,500	-	1,500	0.00%
<b><u>Road and Street Facilities</u></b>				
Roadway Repair & Maintenance	1,500	-	1,500	0.00%
<b>Total Road and Street Facilities</b>	1,500	-	1,500	0.00%



**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 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
<b><u>Parks and Recreation</u></b>				
Field Services	12,000	10,000	2,000	83.33%
Clubhouse - Facility Janitorial Service	7,500	-	7,500	0.00%
Contracts-Pools	12,000	775	11,225	6.46%
Telephone/Fax/Internet Services	950	1,444	(494)	152.00%
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	8,586	(1,086)	114.48%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	8,248	(6,248)	412.40%
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%
<b>Total Parks and Recreation</b>	<b>51,350</b>	<b>30,492</b>	<b>20,858</b>	<b>59.38%</b>
<b>TOTAL EXPENDITURES</b>	<b>489,696</b>	<b>361,453</b>	<b>128,243</b>	<b>73.81%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	397,516	397,516	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>104,608</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 502,124</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 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
<b><u>REVENUES</u></b>				
Special Assmnts- CDD Collected	\$ 179,019	\$ 72,751	\$ (106,268)	40.64%
<b>TOTAL REVENUES</b>	<b>179,019</b>	<b>72,751</b>	<b>(106,268)</b>	<b>40.64%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
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	325	76	81.05%
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%
<b>Total Administration</b>	<b>30,706</b>	<b>325</b>	<b>30,381</b>	<b>1.06%</b>
<b><u>Electric Utility Services</u></b>				
Electricity - Streetlights	35,000	1,583	33,417	4.52%
Utility - Electric	1,000	15,308	(14,308)	1530.80%
<b>Total Electric Utility Services</b>	<b>36,000</b>	<b>16,891</b>	<b>19,109</b>	<b>46.92%</b>
<b><u>Water Utility Services</u></b>				
Utility - Water	575	-	575	0.00%
<b>Total Water Utility Services</b>	<b>575</b>	<b>-</b>	<b>575</b>	<b>0.00%</b>
<b><u>Stormwater Control</u></b>				
Aquatic Maintenance	9,000	21,166	(12,166)	235.18%
Aquatic Plant Replacement	500	-	500	0.00%
<b>Total Stormwater Control</b>	<b>9,500</b>	<b>21,166</b>	<b>(11,666)</b>	<b>222.80%</b>

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 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
<b><u>Other Physical Environment</u></b>				
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%
<b>Total Other Physical Environment</b>	<b>89,538</b>	<b>8,581</b>	<b>80,957</b>	<b>9.58%</b>
<b><u>Contingency</u></b>				
Misc-Contingency	1,100	-	1,100	0.00%
<b>Total Contingency</b>	<b>1,100</b>	<b>-</b>	<b>1,100</b>	<b>0.00%</b>
<b><u>Road and Street Facilities</u></b>				
Roadway Repair & Maintenance	250	-	250	0.00%
<b>Total Road and Street Facilities</b>	<b>250</b>	<b>-</b>	<b>250</b>	<b>0.00%</b>
<b><u>Parks and Recreation</u></b>				
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%
<b>Total Parks and Recreation</b>	<b>11,350</b>	<b>-</b>	<b>11,350</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>179,019</b>	<b>46,963</b>	<b>132,056</b>	<b>26.23%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	25,788	25,788	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>36,268</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 62,056</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 5,139	\$ 5,139	0.00%
Special Assmnts- Tax Collector	309,231	228,708	(80,523)	73.96%
Special Assmnts- CDD Collected	-	56,770	56,770	0.00%
<b>TOTAL REVENUES</b>	<b>309,231</b>	<b>290,617</b>	<b>(18,614)</b>	<b>93.98%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Interest Expense	309,231	479,231	(170,000)	154.98%
<b>Total Debt Service</b>	<b>309,231</b>	<b>479,231</b>	<b>(170,000)</b>	<b>154.98%</b>
<b>TOTAL EXPENDITURES</b>	<b>309,231</b>	<b>479,231</b>	<b>(170,000)</b>	<b>154.98%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(188,614)	(188,614)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Operating Transfers-Out	-	(2)	(2)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(2)</b>	<b>(2)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (188,616)	\$ (188,616)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>633,768</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 445,152</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2023  
Series 2022 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 6,386	\$ 6,386	0.00%
Special Assmnts- CDD Collected	-	1,347,593	1,347,593	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,353,979</b>	<b>1,353,979</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Interest Expense	-	293,826	(293,826)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>293,826</b>	<b>(293,826)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>293,826</b>	<b>(293,826)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,060,153	1,060,153	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Operating Transfers-Out	-	(2)	(2)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(2)</b>	<b>(2)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 1,060,151	\$ 1,060,151	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>406,241</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,466,392</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2023  
Series 2021 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 16	\$ 16	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>16</b>	<b>16</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	16	16	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	2	2	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>2</b>	<b>2</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 18	\$ 18	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>38</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 56</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2023  
Series 2022 Capital Projects Fund (301)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 91	\$ 91	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>91</b>	<b>91</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Non-Operating</u></b>				
Cost of Issuance	-	45,000	(45,000)	0.00%
<b>Total Non-Operating</b>	<b>-</b>	<b>45,000</b>	<b>(45,000)</b>	<b>0.00%</b>
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	4,801,393	(4,801,393)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>4,801,393</b>	<b>(4,801,393)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>4,846,393</b>	<b>(4,846,393)</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(4,846,302)	(4,846,302)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	2	2	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>2</b>	<b>2</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (4,846,300)	\$ (4,846,300)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>4,846,309</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 9</b>		

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2023  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

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



# PARRISH PLANTATION CDD

Bank Reconciliation

Bank Account No. 6064 TRUIST - GF Operating  
Statement No. 07-23  
Statement Date 7/31/2023

G/L Balance (LCY)	456,064.85	Statement Balance	533,640.97
G/L Balance	456,064.85	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	533,640.97
Subtotal	456,064.85	Outstanding Checks	77,576.12
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	456,064.85	Ending Balance	456,064.85
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
6/22/2023	Payment	1230	ENVERA SYSTEMS	702.68	702.68	0.00
6/28/2023	Payment	1235	PARRISH PLANTATION CDD	65,184.83	65,184.83	0.00
6/29/2023	Payment	1236	FPL	648.78	648.78	0.00
6/29/2023	Payment	1237	INFRAMARK LLC	5,319.43	5,319.43	0.00
6/29/2023	Payment	1238	MANDY ELECTRIC INC	850.00	850.00	0.00
6/29/2023	Payment	1239	MCCLATCHY COMPANY LLC	294.84	294.84	0.00
6/29/2023	Payment	1240	RON LITTS	2,700.00	2,700.00	0.00
6/29/2023	Payment	1241	SPRINKLER SOLUTIONS of FLORIDA, INC	13,005.00	13,005.00	0.00
7/1/2023	Payment	DD105	Payment of Invoice 000465	237.97	237.97	0.00
7/6/2023	Payment	1242	FPL	1,038.13	1,038.13	0.00
7/7/2023	Payment	1243	PARRISH PLANTATION CDD	61,645.23	61,645.23	0.00
7/11/2023	Payment	1244	PARRISH PLANTATION CDD	24,284.49	24,284.49	0.00
7/13/2023	Payment	1245	CYPRESS CREEK AQUATICS INC	2,166.00	2,166.00	0.00
7/13/2023	Payment	1246	FPL	87.79	87.79	0.00
7/13/2023	Payment	1247	MANATEE COUNTY UTILITIES DEPT	544.01	544.01	0.00
7/13/2023	Payment	1248	MANATEE LANDSCAPE &	1,380.00	1,380.00	0.00
7/13/2023	Payment	1249	MCCLATCHY COMPANY LLC	294.84	294.84	0.00
7/20/2023	Payment	1250	ENVERA SYSTEMS	702.68	702.68	0.00
7/20/2023	Payment	1251	FPL	1,704.58	1,704.58	0.00
7/20/2023	Payment	1252	NEPTUNE MULTI SERVICES LLC	596.25	596.25	0.00
7/20/2023	Payment	1253	S & G POOLS LLC	775.00	775.00	0.00
7/20/2023	Payment	1254	STRALEY ROBIN VERICKER	2,229.30	2,229.30	0.00
7/27/2023	Payment	1255	DANIELLE FENCE	395.00	395.00	0.00
7/27/2023	Payment	1256	FPL	457.98	457.98	0.00
7/27/2023	Payment	1257	INFRAMARK LLC	5,323.36	5,323.36	0.00
Total Checks				192,568.17	192,568.17	0.00
<b>Deposits</b>						
7/5/2023		JE000227	CK#19693##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/5/2023		JE000228	CK#19921##### - Off Roll	G/L Ac 25,700.44	25,700.44	0.00
7/5/2023		JE000229	CK#19858##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/5/2023		JE000230	CK#19640##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/10/2023		JE000286	CK#7967#### - Off Roll O&M	G/L Ac 8,060.02	8,060.02	0.00

## PARRISH PLANTATION CDD

### Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
7/21/2023		JE000287	CK#4662### - O&M	G/L Ac	9,153.59	9,153.59	0.00
7/21/2023		JE000288	CK#4669### - O&M	G/L Ac	3,476.04	3,476.04	0.00
7/21/2023		JE000289	CK#4663### - O&M	G/L Ac	8,958.94	8,958.94	0.00
7/21/2023		JE000290	CK#4668### - O&M	G/L Ac	3,402.12	3,402.12	0.00
7/21/2023		JE000291	CK#20108##### - O&M	G/L Ac	21,580.27	21,580.27	0.00
7/21/2023		JE000292	CK#20133##### - O&M	G/L Ac	25,700.44	25,700.44	0.00
7/21/2023		JE000293	CK#20176##### - O&M	G/L Ac	21,746.52	21,746.52	0.00
Total Deposits					193,017.94	193,017.94	0.00
<b>Outstanding Checks</b>							
7/27/2023	Payment	1258	PARRISH PLANTATION CDD		77,576.12	0.00	77,576.12
<b>Total Outstanding Checks.....</b>					<b>77,576.12</b>		<b>77,576.12</b>

# PARRISH PLANTATION CDD

## 9/11/23, 5:04 PM

---

Crosswind Point.

Monday, September 11, 2023

Prepared For Board Of Supervisors.

63 Issues Identified



---

## **WEST PIONEER.**

Assigned To Sunrise.

The entrance facade is clean and looks good. I asked Sunrise to have the agronomy division give us an assessment of the poor turf fertility.



---

## **WEST PIONEER.**

Assigned To Sunrise.

It looks like the kids waiting for the school bus disturbed the rocks.



---

### **WEST PIONEER.**

Assigned To Sunrise.

Heading south on the West side of Pioneer looks good overall. The Sunrise detail crew will be on-site for their first visit to detail the community by 09/15/23.



---

### **PIONEER MEDIAN.**

Assigned To Sunrise.

The weeds in the rocks and in the Coleus flowers need to be removed.





---

### **EAST PIONEER.**

Assigned To Sunrise.

The facade is clean and looks good. There are a few patches of turf fertility issues.



---

### **EAST PIONEER.**

Assigned To Sunrise.

Remove the trash in the beds.



---

## **EAST PIONEER**

Assigned To Sunrise.

Remove the dead stalks on the Bird of Paradise plants.



---

## **EAST PIONEER**

Assigned To Sunrise.

Lower the Inferno Copperleaf plants and even the hedge.





---

**EAST PIONEER.**

Assigned To Sunrise.

Remove the weeds & dead Juniper plants, and send an estimate for replacements. There is a consistent weed issue in this area that needs to be addressed.



---

**EAST PIONEER.**

Assigned To Sunrise.

Remove the crack weeds.





---

**PIONEER MEDIAN.**

Assigned To Angie.

Tire marks on the curbing that may need to be repainted.



---

**WEST PIONEER.**

Assigned To Sunrise.

Sunrise will send an estimate to stump grind the two tree stumps.

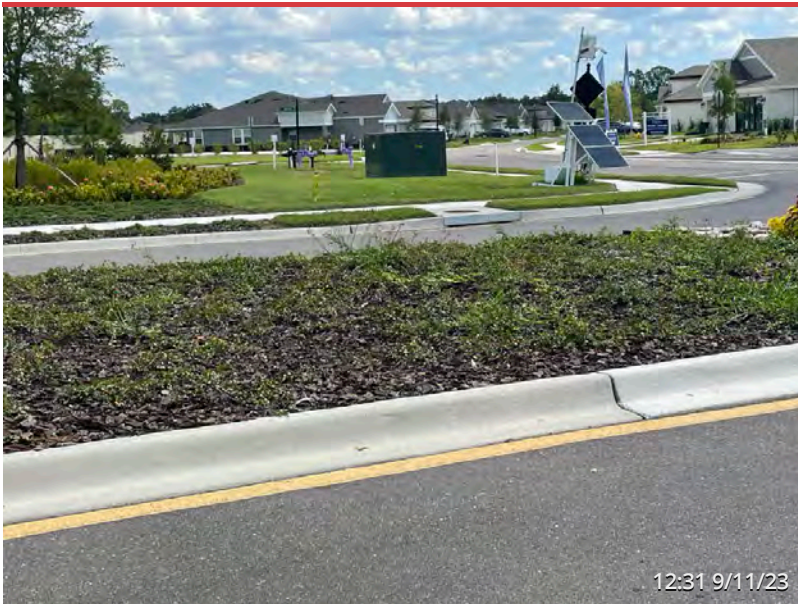


---

**PIONEER MEDIAN.**

Assigned To Sunrise.

The Bird of Paradise plants should flush out within a month.



---

**PIONEER MEDIAN.**

Assigned To Sunrise.

The weed removal and the trimming of the Jasmine will take place on the next detail.





---

### **EAST PIONEER.**

Assigned To Sunrise.

There are various areas within the community with thatch left on the turf. Sunrise informed me that this should not happen again.



---

### **NORTH OAK HILL.**

Assigned To Sunrise.

Turf damage. Sunrise will evaluate the turf and respond back with an action plan.



---

### **NORTH OAK HILL.**

Assigned To Sunrise.

There are a few missing petite Ixora plants that need to be replaced, and there are also a few petite yellow Ixora plants that were mistakenly planted that need to be replaced.



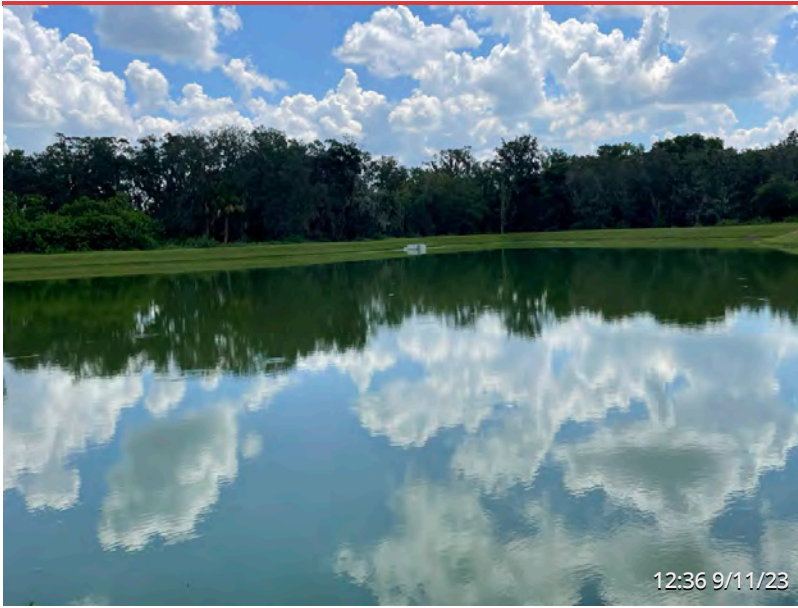
---

### **NORTH OAK HILL.**

Assigned To Sunrise.

Turf damage. Sunrise will evaluate the turf damage and report back its findings.





---

**EAST OAK HILL POND.**

Assigned To Cypress Creek  
Aquatics.

The pond looks good overall. There are only minor invasive plants within the pond that looks to be under control.



---

**AMENITY CENTER.**

Assigned To Sunrise.

Trim the Blue Daze off of the bricks.



---

## **AMENITY CENTER**

Assigned To S&G Pools.

The pool is clear and blue.



---

## **AMENITY CENTER.**

Assigned To Angie.

The table and chairs are clean and look good.





---

**AMENITY CENTER.**

Assigned To Sunrise.

Sunrise will evaluate the fertility issues and report back its findings.

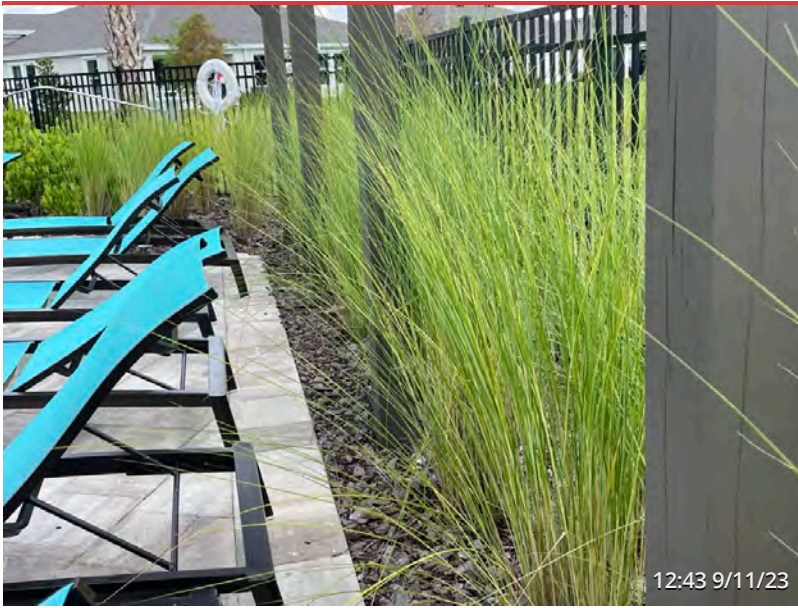


---

**AMENITY CENTER.**

Assigned To Sunrise.

Trim the Clusia plants to a uniform height.



---

**AMENITY CENTER.**

Assigned To Sunrise.

Trim back the Fountain grass away from the chaise lounges.



---

**AMENITY CENTER.**

Assigned To Sunrise.

Sunrise will evaluate the fertility issue with the Croton plants and report back its findings.





---

**AMENITY CENTER.**

Assigned To Sunrise.

Trim the dead palm fronds, & the palm frond hangers within the Amenity Center.



---

**AMENITY CENTER.**

Assigned To Sunrise.

The parking lot is clean & looks good.



---

**AMENITY CENTER.**

Assigned To Sunrise.

Looks good.



---

**AMENITY CENTER**

Assigned To Sunrise.

The mailbox pavilion is clean and looks good.





---

### **AMENITY CENTER.**

Assigned To Sunrise.

I will address the Sunrise agronomy division to investigate the Fertility of the Awabuki Viburnum.



---

### **AMENITY CENTER POND.**

Assigned To Cypress Creek Aquatics.

The pond looks good overall. There is a small amount of invasive growth within the pond that looked under control.



---

**AMENITY CENTER.**

Assigned To Sprinkler Solutions.

Make sure the tops of the valve boxes are secured.



---

**AMENITY CENTER.**

Assigned To Sunrise.

Trim the Bird of Paradise plants off of the sidewalk.



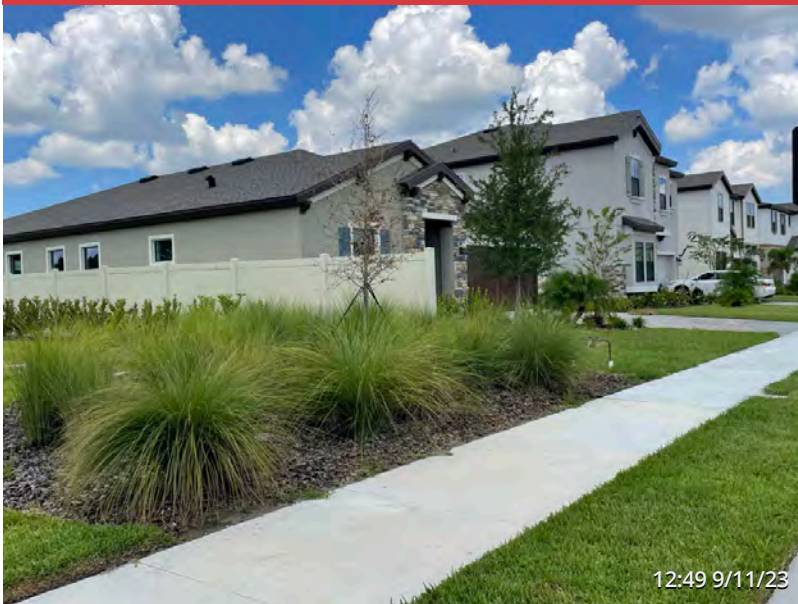


---

### **AMENITY CENTER**

Assigned To Sunrise.

Remove the crack weeds.



---

### **OAK HILL.**

Assigned To Sunrise.

Sunrise will replace the dead tree.



---

**OAK HILL.**

Assigned To Sunrise.

The turf is scheduled to be replaced.



---

**OAK HILL.**

Assigned To Sunrise.

The newly installed turf is not irrigated and is currently not doing well.





---

### **OAK HILL.**

Assigned To Sunrise.

The leaning trees are scheduled to be straightened.

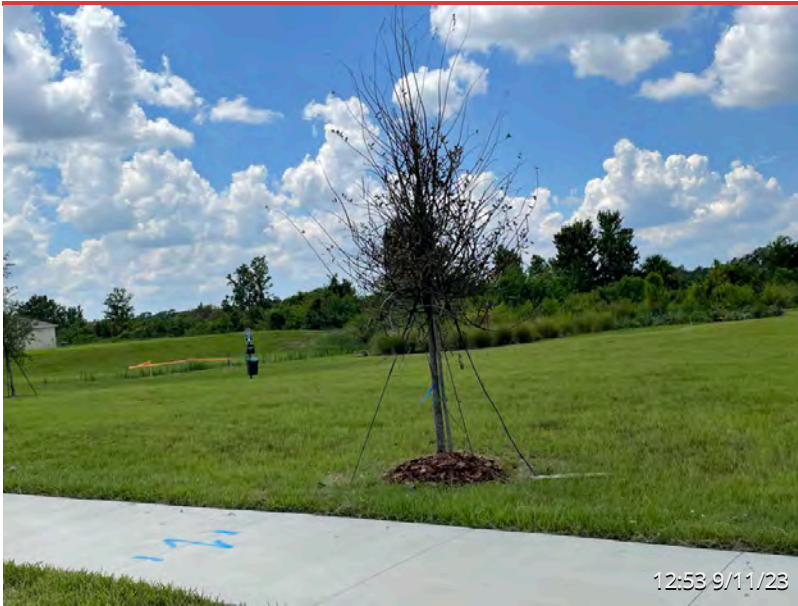


---

### **OAK HILL.**

Assigned To Sunrise.

The pump station looks good.



---

**CRAWFORD.**

Assigned To Sunrise.

The dead Elm trees will be replaced.



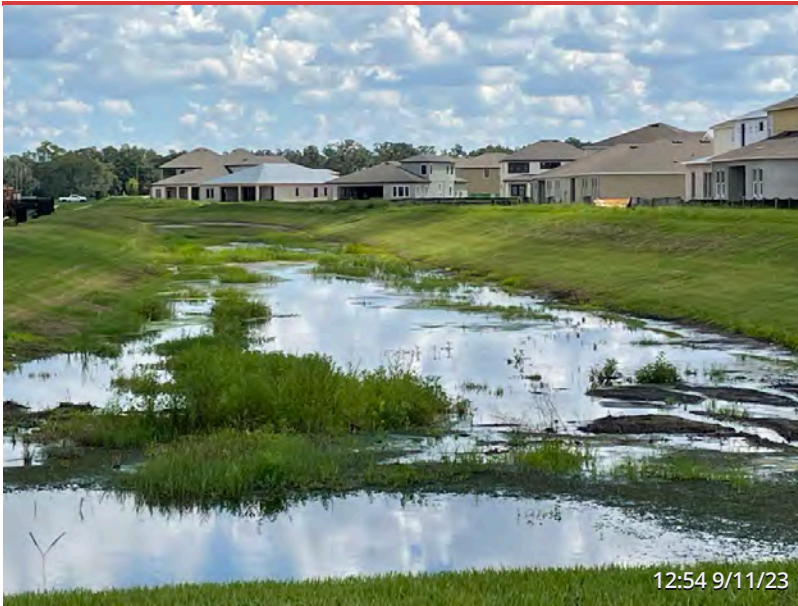
---

**CRAWFORD.**

Assigned To Sunrise.

Sunrise will investigate the turf issues and report back its findings.





---

## **CANAL**

Assigned To Cypress Creek  
Aquatics.

The north end of the canal is  
heavily receded. There are various  
invasive plants within the canal.



---

## **TWINLEAF**

Assigned To Sunrise.

Missed area needs to be trimmed.



---

**TWINLEAF POND.**

Assigned To Cypress Creek  
Aquatics.

There is some invasive plant  
material within the pond, but the  
pond looks good.



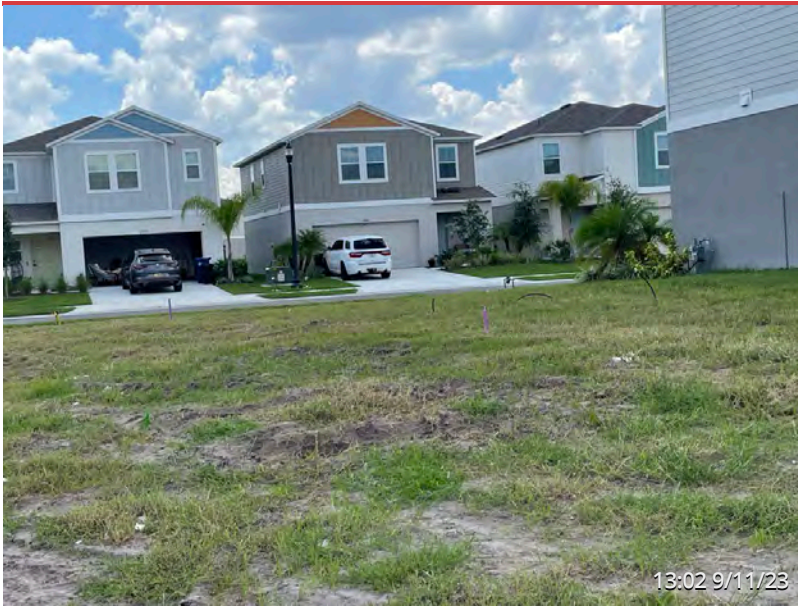
---

**TWINLEAF.**

Assigned To Sunrise.

Sunrise agreed to maintain this  
area.





---

**TWINLEAF.**

Assigned To Sunrise.

Sunrise will maintain this area.



---

**TWINLEAF.**

Assigned To Sunrise.

Thatch left on the turf.



---

## **CRAWFORD**

Assigned To Sunrise.

Sunrise will maintain this area.



---

## **HYSMITH LOOP POND.**

Assigned To Cypress Creek  
Aquatics.

There is some contractor debris  
within this pond. The pond looks  
good overall and only has a small  
amount of invasive plant material.





---

### **DEPOT LOOP POND.**

Assigned To Cypress Creek Aquatics.

There is some invasive plant material growing within the pond, but the pond looks good overall.



---

### **DEPOT LOOP.**

Assigned To Allison.

Contractor debris left on the turf which will cause turf damage.



---

**DEPOT LOOP.**

Assigned To Allison.

Builder material left on the turf which will cause turf damage.



---

**DEPOT LOOP**

Assigned To Sunrise.

Turf damage.





---

### **DEPOT LOOP.**

Assigned To Sunrise.

Sunrise will maintain this area.



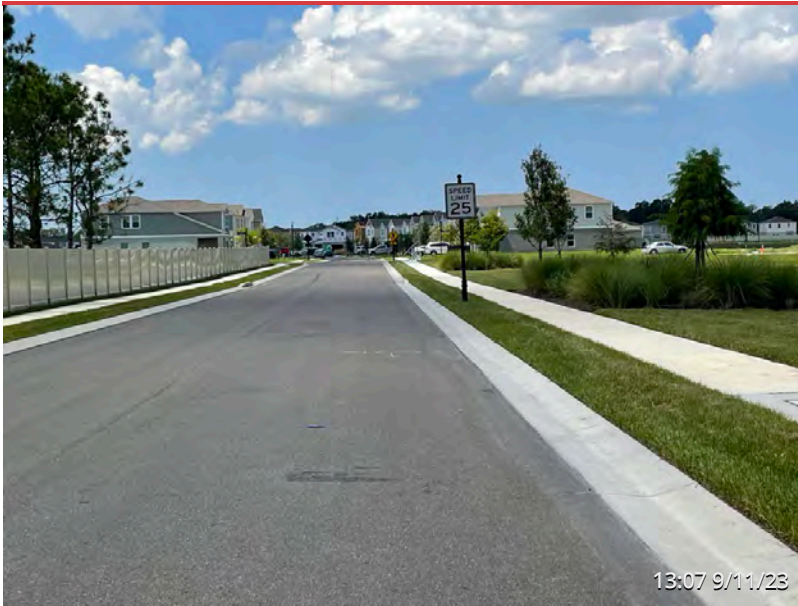
---

### **SOUTH OAK HILL ENTRANCE.**

Assigned To Sunrise.

The entrance facade is clean. It looks good.

Trim the dead palm frond.



---

### **OAK HILL.**

Assigned To Sunrise.

Heading North on Oak Hill looks good.



---

### **OAK, HILL**

Assigned To Cypress Creek  
Aquatics.

There is planktonic algae within the pond.





---

### **HOMESTEAD.**

Assigned To Sunrise.

Missed mowing.



---

### **HOMESTEAD POND.**

Assigned To Cypress Creek  
Aquatics.

There are areas of invasive plant  
material that need to be addressed  
within the pond, but the pond looks  
good overall.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

Sunrise mused this area. They will service this area on their next visit.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

There looks to be an excessive amount of mulch on this tree. I asked Sunrise to evaluate and report back it's findings.



---

**SETTLEMENT.**

Assigned To Sunrise.

Sunrise will maintain this area on their next visit.



# **PARRISH PLANTATION CDD.**

## **9/11/23, 7:17 PM**

---

Crosswind Ranch.

Monday, September 11, 2023

Prepared For Board Of Supervisors.

27 Issues Identified



---

**SPENCER PARRISH.**

Assigned To Sunrise.

The entrance facade is clean and looks good.



---

**SR HWY 62.**

Assigned To Sunrise.

Looks good.

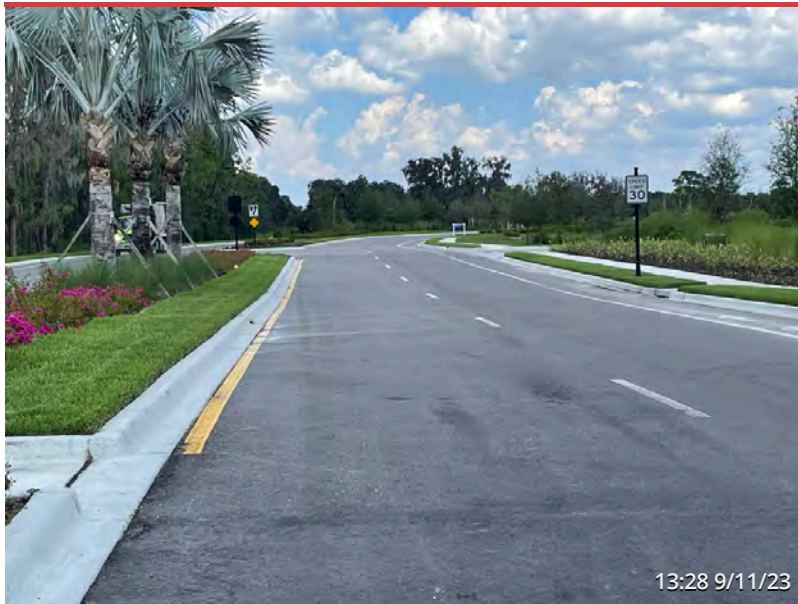


---

**SPENCER PARRISH.**

Assigned To Sunrise.

Remove the weeds & any dead Pentas flowers. There are 3 annual flower rotations a year.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

Heading North on Spencer Parrish looks good overall. There is plant overgrowth & weeds in the beds that will be removed on Sunrise's first detail service.



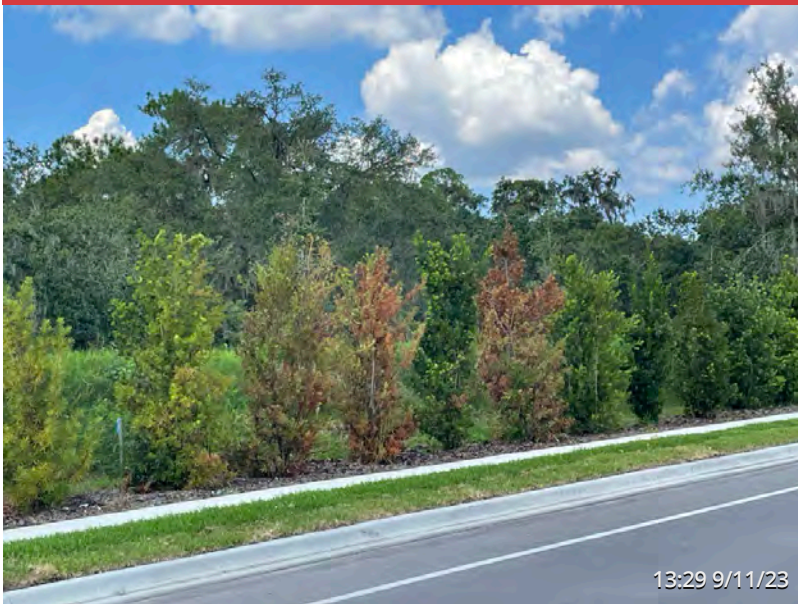


---

**SPENCER PARRISH.**

Assigned To Sunrise.

Trim the bougainvillea plant to one height.



---

**SPENCER, PARRIS**

Assigned To Sunrise.

The Podocarpus trees will be replaced by Sunrise.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

The fallen tree debris was picked up and removed by Sunrise.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

New plant material was installed in the median.





---

**SPENCER PARRISH.**

Assigned To Sunrise.

Remove any loose palm boot.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

The turf adjacent to the sidewalk looks good.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

There are various areas on the median that need Peanut ground cover plant replacement. This might be a warranty issue.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

Newly installed turf.





---

**SPENCER PARRISH.**

Assigned To Sunrise.

The overgrown Jasmine will be trimmed on the first detail visit.



---

**SPENCER PARRISH.**

Assigned To Sunrise.

All leaning trees will be straightened.



---

**CARR HILL.**

Assigned To Sunrise.

Newly installed turf.



---

**8311-13 CARR HILL.**

Assigned To Angie

This was determined to be a homeowner issue.





---

**8311-15 DOVE BOG.**

Assigned To Angie.

This was determined to be a homeowner issue.



---

**COMMUNITY ENTRANCE.**

Assigned To Sunrise.

Remove the weeds and the dead Pentas flowers.



---

**COMMUNITY ENTRANCE.**

Assigned To Sunrise.

Straighten and band the Crape Myrtle tree.



---

**SPENCER PARRISH.**

Assigned To Sprinkler Solutions.

Check for leaks.





---

**HEARTWOOD.**

Assigned To Sunrise.  
Future community area.



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**HEARTWOOD.**

Assigned To Sunrise.  
Future mailbox pavilion.

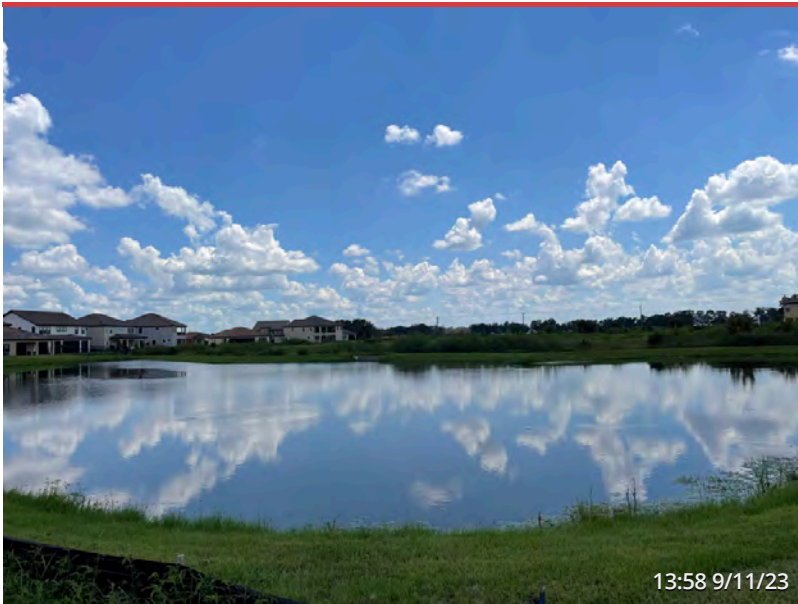


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**POND.**

Assigned To Cypress Creek  
Aquatics.

There is minor invasive plant  
material within the pond, but upon  
looks good overall.

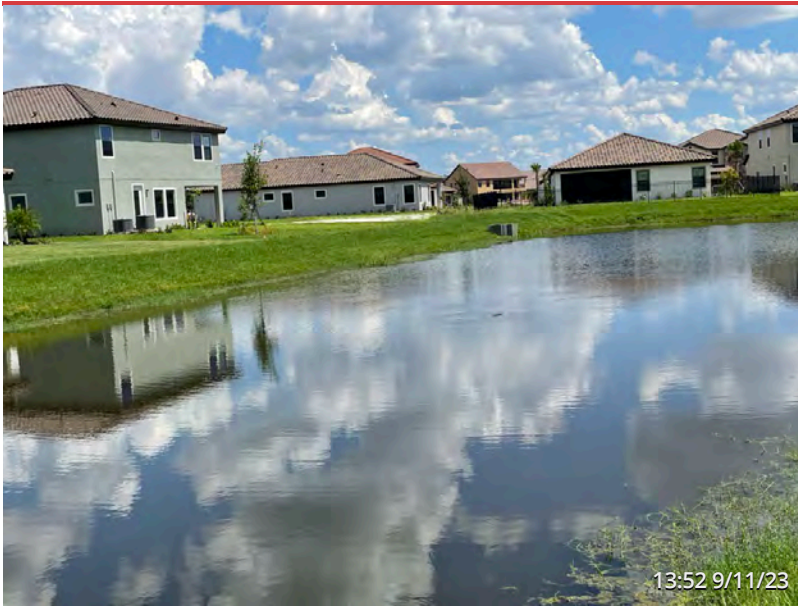


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**POND.**

Assigned To Cypress Creek  
Aquatics.

There is minor invasive plant  
material growing within the pond,  
but the pond looks good overall.

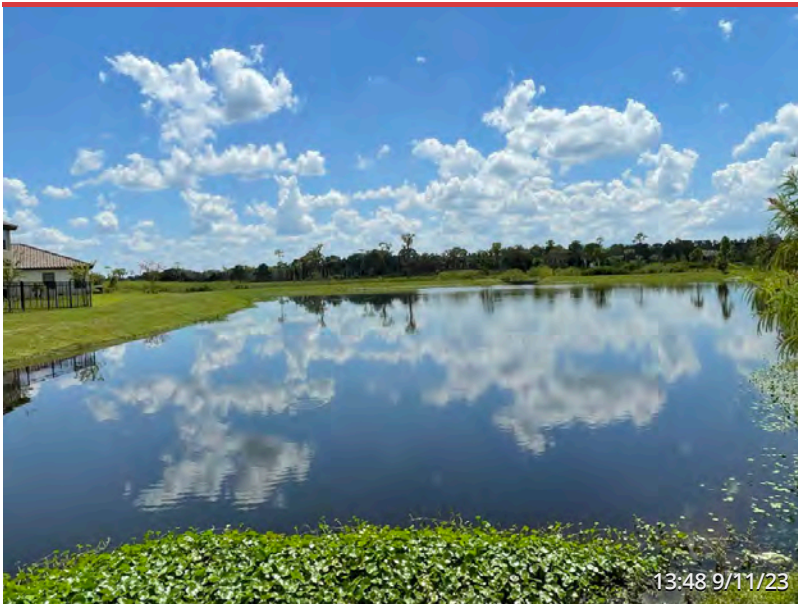


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**POND.**

Assigned To Cypress Creek Aquatics.

There is minor invasive plant material growing within the pond, but the pond looks good overall.



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**POND.**

Assigned To Cypress Creek Aquatics.

There is excessive Pennywort in the pond.





### **HEARTLAND POND.**

Assigned To Cypress Creek  
Aquatics.

There is filamentous and platonic  
algae within this pond.