

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

OCTOBER 19, 2023

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

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

District Staff

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

Regular Meeting Agenda

Thursday, October 19, 2023, at 2:00 PM

The Regular Meeting of the **Parrish Plantation Community Development District** will be held on **Thursday, October 19, 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:

Join Zoom Meeting

<https://us06web.zoom.us/j/86882364151?pwd=ZFRNbWs5SzlFSlpmQVN4Y2NDblpaQT09>

Call In Number: 1 (305) 224 -1968 Meeting ID: 868 8236 4151 Passcode: 057100

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

REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS ON AGENDA ITEMS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
3. **BUSINESS ITEMS**
 - A. Discussion on Holiday Lighting Proposal.....*Under Separate Cover*
 - B. Consideration of RFQ for District Engineering Services.....*Under Separate Cover*
 - C. Ratification of Off Duty Sherriiff Patrol Agreement
4. **CONSENT AGENDA**
 - A. Consideration of meeting minutes for the Regular Meeting on September 14, 2023..... *Under Separate Cover*
 - B. Consideration of Operations and Maintenance Expenditures August-September 2023
 - C. Review of Financial Statements for Month Ending September 30, 2023
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Community Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

*The next regularly scheduled meeting is November 16, 2023, at 2:00 P.M.

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

www.parrishplantationcdd.com

3C.

OFF-DUTY EMPLOYMENT AGREEMENT BY AND BETWEEN THE MANATEE COUNTY SHERIFF AND Parrish Plantation CDD.

This Agreement is effective on the date last signed below. EMPLOYER may submit questions or concerns to the Off duty Coordinator via phone or email at (941) 747-3011 ext. 2283 or offduty@manateesherriff.com. Problems o concerns regarding a shift/detail which occur after hours and are urgent in nature may be reported to the on-cal coordinator a (941) 737-0671; all non-urgent matters must be reported during business hours.

Employer Details

Name of Employer

Parrish Plantation CDD

Employer Type:

Non-Profit

Street Address

2005 Pan Am Circle, STE 300

City, State, Zip Code

Tampa, FL 33607

Is this address the employment location?

☒ Yes

☐ No

Contact Information

Primary

Name:

Allison Martin

Title:

Secondary (Optional)

Name:

Angie Grunwald

Title:

CDD Manager

Phone Number:

Email Address:

angie.grunwald@inframark.com

Emergency

Designated Emergency Contact:

☒

☐

☐

Primary Secondary Other

Name:

Allison Martin

Phone Number:

9417736413

Email Address:

amartin@westbaytampa.com

▼ HOURS AND RATES

IMPORTANT:

- Requests made within 48 hours of detail start are subject to a surcharge of \$10.00/hr per deputy.
- Details scheduled on holidays are subject to a surcharge of \$10.00/hr per deputy.
- All details are charged an equipment fee of \$5.00/hr per deputy.
- Employers will be charged a minimum of 3 hours per deputy, even if the detail requested is shorter.

The following are designated holidays:

Memorial Day	12:00am-12:00am (0001-2359)	Independence Day	12:00am-12:00am (0001-2359)
Halloween	04:00pm-12:00am (1600-2359)	Thanksgiving Day	12:00am-12:00am (0001-2359)
Christmas Day	12:00am-12:00am (0001-2359)	New Year's Eve	04:00pm-12:00am (1600-2359)
New Year's Day	12:00am-4:00am (0000-0400)	Christmas Eve	12:00am-12:00am (0001-2359)

NOTE: Due to staffing shortages many jobs are left unfilled. No rate changes will be processed after this contract is signed. Detail coverage is not guaranteed under any circumstances.

Your Total Rates:

Dep. Rate/hr:

65.00

Dep. Holiday Rate/hr:

75.00

****NOTICE: RATES WILL BE CHANGING JANUARY 1, 2023****

EMPLOYER AGREES AND ACCEPTS:

☒ Yes

▼ TERMS AND CONDITIONS

EMPLOYER HEREBY UNDERSTANDS AND AGREES TO THE FOLLOWING TERMS AND CONDITIONS:

(1) Enforcement and Employer Control. (a) The type, frequency, and duration of any patrol and/or enforcement activities conducted by deputies shall be mutually determined by MCSO and EMPLOYER. Any patrol and/or enforcement activities will be performed at the direction and discretion of MCSO Supervisors and/or Patrol District Commanders with consideration given to MCSO resources that are available. (b) Employed deputies will enforce all laws in accordance with Florida State Statutes and applicable Manatee County Sheriff's Office general orders and procedures governing such enforcement activities. Decisions regarding the issuance of Uniform Traffic Citations or Notices to Appear and/or effectuating physical arrests will be made at the discretion of employed deputies. (c) EMPLOYER is responsible for clearly describing duties employed deputies are to perform while working, to inform deputies who should be contacted in the event of an emergency, and any special requests associated with the shift/detail(s). (d) If employed deputies are to report to a specific individual at the beginning of a shift/detail EMPLOYER is responsible for identifying that person.

(2) Vehicle Use. EMPLOYER agrees that use of an MCSO vehicle is needed and is a requirement of this Off-duty employment. If EMPLOYER determines an MCSO vehicle is not needed and should not be a requirement of this employment, EMPLOYER agrees to contact the Off-duty Coordinator and so inform the Off-duty Coordinator. EMPLOYER understands that, if EMPLOYER determines an MCSO vehicle is not needed and not a requirement of employment, any off-duty deputies will be required to utilize personal transportation for the Off-duty detail and that such requirement imposed may reduce the likelihood of EMPLOYER's Off-duty detail request being fulfilled.

(3) Reporting Issues or Concerns. (a) Any concerns regarding a deputy's work performance or behavior must be relayed to the Off-duty Coordinator. (b) If EMPLOYER would like to request a certain deputy not be assigned to EMPLOYER's shift/detail, EMPLOYER must detail the request and reasons for the request in writing supplied to the Off-duty Coordinator by either hand-delivery, mail, or email to offduty@manateesherriff.com. (c) Problems or concerns regarding a shift/detail which occur after hours and are urgent in nature may be reported to the on-call off duty coordinator at (941) 737-0671; all non-urgent matters must be reported during business hours to (941) 747 3011 ext. 2283 or offduty@manateesherriff.com.

(4) Staffing. (a) Due to the voluntary nature of Off-duty employment, deputy coverage is never guaranteed. (b) Details over 6 hours are subject to being split into separate shifts. (c) Based on the type of event, MCSO has established minimum staffing requirements and the EMPLOYER agrees to abide by those minimums if the number of requested deputies differs. All traffic escorts and functions where alcohol is being served will require a minimum of 2 deputies. (d) MCSO may mandate more staffing than requested or require the hiring of a supervisor based on an individualized assessment of the event by MCSO management to provide for deputy and patron safety more effectively. (e) MCSO may cancel off-duty work assignments without notice, should it be necessary to recall employees for official duty when necessary for community safety.

(5) Payment. (a) Payment, in full or in part, may be required prior to assignment/detail. EMPLOYER must make payment electronically. Checks, money orders, and/or cash is not accepted. (b) EMPLOYER is responsible for paying deputies to complete work required by MCSO as a result of their employment by you (including but not limited to report writing, administrative tasks, etc.).

(6) Cancellation. (a) Scheduled employment cannot be cancelled within 24 hours of scheduled shift/detail start date/time. If the EMPLOYER cancels the detail within 24 hours of the shift/detail start date/time, EMPLOYER is

responsible for paying the 3-hour minimum for each deputy scheduled. (b) All cancellations must be confirmed by the Off-duty Coordinator. If the employer does not obtain cancellation confirmation from the Off-duty coordinator EMPLOYER is responsible for paying the 3-hour minimum for each deputy scheduled for that shift/detail.

(7) Term and Termination. This agreement shall be valid and enforceable as of the date last signed below for a period of one year. After one year, this agreement shall automatically renew in successive one-year increments until terminated as set forth herein. MCSO and EMPLOYER shall have the right to terminate the contract in writing at any time; however, if a shift/detail is scheduled to start within 24 hours of cancellation, EMPLOYER remains responsible for paying the 3-hour minimum for each deputy scheduled.

(8) Acts and Omissions During Course of Employment. EMPLOYER acknowledges that, pursuant to Section 30.2905, Fla. Stat., EMPLOYER is responsible for acts or omissions of employed off-duty deputy sheriff(s) while performing services for EMPLOYER. EMPLOYER agrees to indemnify MCSO against all claims, liabilities, loss, injury death or damage whatsoever, including but not limited to attorney fees, on account or arising from any acts or omissions by off-duty deputy sheriff(s) employed under this agreement.

(9) Agencies or Subdivisions of the State. Notwithstanding anything to the contrary, this agreement shall not require EMPLOYER, if EMPLOYER is any agency or subdivision of the state, to indemnify or insure MCSO for MCSO's own negligence, or to assume any liability for MCSO's negligence, including negligence of employed off-duty deputy sheriff(s) while such employed off-duty deputy sheriff(s) are conducting or performing law enforcement functions pursuant to law enforcement authority conferred by the Sheriff. Nothing herein shall be construed as a waiver of sovereign immunity protections afforded to EMPLOYER beyond such provided by law.

(10) Independent Contractor Status. Notwithstanding anything to the contrary in this agreement, including use of the term "EMPLOYER," both parties agree that the relationship between MCSO and the signatory is that of an independent contractor as opposed to employer/employee. Except for the requirements of Section 30.2905, Fla Stat., any and all of the legal ramifications an employer/employee relationship may contain are not applicable.

(11) Authority to Sign. By signing, the signatory indicates that he or she has the requisite legal authority to bind EMPLOYER in matters of contract.

EMPLOYER AGREES AND ACCEPTS:

☒ Yes

▼ EMPLOYMENT DETAILS, BILLING, AND WORK SCHEDULE

Event Details

Employment Location

Will alcohol be sold or served at the event?

Will the event have other on-site security?

Name of Location:

Parrish Plantation CDD

☐ Yes

☒ No

☐ Yes

☒ No

Contact Person at Location:

☒

☐

☐

None

Primary
Contact

Secondary
Contact

Does the event require
any county permit(s)?

If yes, enter county permit
number(s) below:

Street Address:

12594 Oak Hill Way

☐ Yes

☒ No

Do you request a marked unit (light bar, exterior
markings, etc.)?

☐ No Preference

☒ Yes

☐ No

City, State, Zip Code

Parrish, FL 34219

Is this location a gated community?

☐ Yes

☒ No

Anticipated Crowd Size:

☒ 1-49

☐ 50-149

☐ 150-299

☐ 300-599

☐ 600-999

☐ 1000-1499

☐ 1500-2499

☐ Over 2500

Are there special access codes/directions for entry?

☐ Yes

☒ No

Provide information below:

Is this a recurring request that will continue for more
than two concurrent months?

☐ Yes

☒ No

Please describe the nature of your event (i.e., carnival,
concert, traffic control, wedding, etc.).

Neighborhood patrol

Please detail what tasks you expect deputies to perform
and/or purpose of deputy presence.

Neighborhood patrol, watch for speeding, trespassing,
gun shots in the area, loud music at the pool and
possible registered offenders driving around in
unlicensed ATV's or golf carts.

Billing Preferences

Which Contact should be used for Billing?

☐ Primary

☒ Secondary

☐ Other

Invoice Delivery:

☒ Email

☐ Fax

Email or Fax Number:

angie.grunwald@inframark.com

If you are a recurring employer, you will be billed at the beginning of the month subsequent to your detail(s).

Shift/Detail Schedule

Enter details about each shift/detail to be worked, including the number of deputies needed for that shift/detail.

Date	Start Time	End Time	Number of Deputies
10/1/2023	07:00 PM	10:00 PM	1
10/2/2023	07:00 PM	10:00 PM	1
10/3/2023	07:00 PM	10:00 PM	1
10/4/2023	07:00 PM	10:00 PM	1
10/5/2023	07:00 PM	10:00 PM	1
10/6/2023	07:00 PM	10:00 PM	1
10/7/2023	07:00 PM	10:00 PM	1
10/8/2023	07:00 PM	10:00 PM	1
10/9/2023	07:00 PM	10:00 PM	1
10/10/2023	07:00 PM	10:00 PM	1
10/11/2023	07:00 PM	10:00 PM	1
10/12/2023	07:00 PM	10:00 PM	1
10/13/2023	07:00 PM	10:00 PM	1
10/14/2023	07:00 PM	10:00 PM	1

EMPLOYER understands that, once approved and signed by the Manatee County Sheriff's Office Off-duty Coordinator, that this will be a binding contract, and that EMPLOYER will abide by all terms and conditions herein.

EMPLOYER authorized signature:



Name: Title: Date:

▼ Manatee County Sheriff's Office authorized signature:

Digitally Signed (identity verified)

 Nicole Crosby
_oa0bAF44Ee6H9pbjEOPp0A

▼ Supervisor Approval:

Digitally Signed (email verified)

 Kathryn Estabrook
_Qq9qgF7oEe6H9pbjEOPp0A

Jobs Worked By Employer & Location

Start Date: 9/29/2023 End Date: 10/15/2023

			Scheduled	Billed			
Job	Invoice	Personnel	Start Date/Time	Qty	Start Date/Time	End Date / Time	Qty
Parrish Plantation CDD							
11830	1668	VanEckelen, Jason - 11002706	10/1/2023 7:00:00 PM	3.00	10/1/2023 7:00:00 PM	10/1/2023 10:00:00 PM	3.00
NO ISSUES DURING THIS DETAIL.							
11831	1668	Ruiz, Christian - 16000132	10/2/2023 7:00:00 PM	3.00	10/2/2023 7:00:00 PM	10/2/2023 10:00:00 PM	3.00
provided law enforcement presence. no incidents encountered.							
11832	1668	Kosakowski, Peter - 16000238	10/3/2023 7:00:00 PM	3.00	10/3/2023 7:00:00 PM	10/3/2023 10:00:00 PM	3.00
11833	1668	VanEckelen, Jason - 11002706	10/4/2023 7:00:00 PM	3.00	10/4/2023 7:00:00 PM	10/4/2023 10:00:00 PM	3.00
NO ISSUES DURING THIS DETAIL.							
11834	1668	Kosakowski, Peter - 16000238	10/5/2023 7:00:00 PM	3.00	10/5/2023 7:00:00 PM	10/5/2023 10:00:00 PM	3.00
11835	1668	Pacheco, Orlando - 11009815	10/6/2023 7:00:00 PM	3.00	10/6/2023 7:00:00 PM	10/6/2023 10:00:00 PM	3.00
Provided security, there were no issues.							
11836	1668	Sheehan, Michael - 11008707	10/7/2023 7:00:00 PM	3.00	10/7/2023 7:00:00 PM	10/7/2023 10:00:00 PM	3.00
11837	1668	Hall, Mathew - 10000265	10/8/2023 7:00:00 PM	3.00	10/8/2023 7:00:00 PM	10/8/2023 10:00:00 PM	3.00
I patrolled the entire neighborhood and checked the pool area. No one was s							
11838	1668	Gonzalez, Kevin - 16000273	10/9/2023 7:00:00 PM	3.00	10/9/2023 7:00:00 PM	10/9/2023 10:00:00 PM	3.00
11839	1668	VanEckelen, Jason - 11002706	10/10/2023 7:00:00 PM	3.00	10/10/2023 7:00:00 PM	10/10/2023 10:00:00 PM	3.00
NO ISSUES DURING THIS DETAIL.							
11840		Maggio, Joseph - 11003611	10/11/2023 7:00:00 PM	3.00			
11841		Maggio, Joseph - 11003611	10/12/2023 7:00:00 PM	3.00			
11842		Warren, Justin - 11003622	10/13/2023 7:00:00 PM	3.00			
Parrish Plantation CDD Total:				39.00	30.00		
Grand Totals:				39.00	30.00		

* Details not yet approved are displayed in *blue*.

* Qty displayed in *red* indicates that minimum hours are in effect.

4B

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
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
Monthly Contract Subtotal		\$13,437.27		
Variable Contract				
STRALEY ROBIN VERICKER	23480	\$2,947.96		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
Variable Contract Subtotal		\$2,947.96		
Utilities				
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
Utilities Subtotal		\$4,670.26		
Regular Services				
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
Regular Services Subtotal		\$135,548.44		
Additional Services				
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
Additional Services Subtotal		\$4,737.50		
TOTAL		\$161,341.43		

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
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
Remaining Balance	\$0.00
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
YOUR AUTO PAY WILL BE PROCESSED 08/31/23	
Total Due by Auto Pay	\$237.97

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



833712014012668400237974

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

Contact Us

Visit us at 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
Remaining Balance		\$0.00

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
	\$187.98

Spectrum Business™ Internet Total \$187.98

Spectrum Business™ Voice

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

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

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

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

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

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

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

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

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

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

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

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
			Total	\$2,166.00

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

Received

AUG 11 2023

Invoice Agenda Page 17

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

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:			\$702.68

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 731279	Date 08/01/2023
Customer Number 400498	Due Date 09/01/2023

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
		SUBTOTAL	\$4166.00
		TOTAL DUE	\$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

THANK YOU FOR YOUR BUSINESS!



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#100123

CUSTOMER ID

C2304

PO#
DATE

8/28/2023

NET TERMS

Net 30

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
Subtotal					5,568.37

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

Agenda Page 21

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

Agenda Page 22

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

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

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)
PAY THIS AMOUNT		\$2,947.96

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.

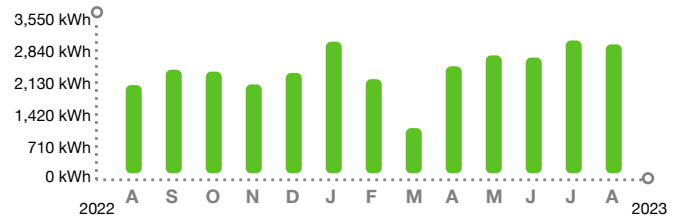
CURRENT BILL**\$417.83**

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](https://www.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
Total amount you owe	\$417.83

*(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: 1-800-226-3545

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



/ 27 33300 5213119358504793871400000

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](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: PARRISH PLANTATION
CDD
Account Number: 11935-85047

FPL.com Page 2

Agenda Page 26

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.

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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
Total amount you owe	\$535.30

(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****AUG 21 2023**

/ 27

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
Agenda Page 28

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
Total amount you owe	\$535.30

** 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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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: PARRISH PLANTATION CDD
Account Number: 49337-53008

FPL.com Page 1

Agenda Page 29
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 0094 000204 Agenda Page 30 ES LA

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
Electric service amount							267.26
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
Total amount you owe	\$28.01

(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



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

FPL.com Page 2

Agenda Page 32

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.

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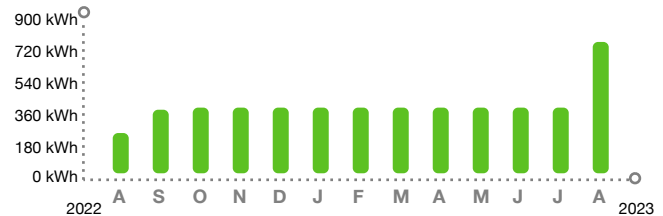
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jul 21, 2023 to Aug 22, 2023 (32 days)**Statement Date:** Aug 22, 2023**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,074.23**

TOTAL AMOUNT YOU OWE

Sep 12, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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
Total amount you owe	\$2,074.23

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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

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

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

Agenda Page 34

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

FPL.com Page 1

Agenda Page 35 ESLA

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					13.500000		594.00
Fixtures					1.450000		63.80
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.450000		26.10
Maintenance							
PWSH18B				62			
Non-energy					17.460000		1,082.52
Fixtures							

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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
Electric service amount							2,071.16
Gross receipts tax (State tax)							1.58
Regulatory fee (State fee)							1.49
Total						806	2,074.23

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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

FPL.com Page 3

Agenda Page 37 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

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Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

FPL.com Page 4

Agenda Page 38

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
SL #3					
13114 HOMESTEAD LN		PWSH18B		1	08-03-2023
SL #4					
13130 HOMESTEAD LN		PWSH18B		1	08-03-2023
SL #5					
13149 HOMESTEAD LN		PWSH18B		1	07-17-2023
SL #6					
13168 HOMESTEAD LN		PWSH18B		1	07-17-2023
SL #7					
13181 HOMESTEAD LN		PWSH18B		1	07-17-2023
SL #8					
7413 RHUBARB DR		PWSH18B		1	07-17-2023
SL #9					
7415 CRAWFORD WAY		PWSH18B		1	08-03-2023
SL #33					
7431 RHUBARB DR		PWSH18B		1	07-17-2023
SL #10					
7439 CRAWFORD WAY		PWSH18B		1	08-03-2023
SL #24					
7443 RHUBARB DR		PWSH18B		1	08-03-2023
SL #11					
7621 DEPOT LOOP		PWSH18B		1	07-18-2023
SL #18					
7649 DEPOT LOOP		PWSH18B		1	07-18-2023
SL #17					

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Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

FPL.com Page 5

Agenda Page 39

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
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

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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

FPL.com Page 6

Agenda Page 40

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
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

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Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

FPL.com Page 7

Agenda Page 41

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
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

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

For: 07-21-2023 to 08-22-2023

Service Address:

STREET LIGHTS # PARRISH

PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

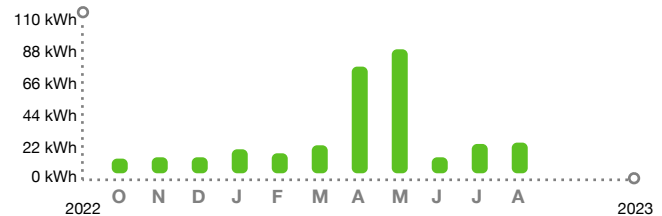
Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				31	17.460000		541.26
F863250	39	5100	F	31	15.350000	403	475.85

**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
Total amount you owe	\$26.94

(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:
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in U.S. funds and mail along with
this coupon to:FPL
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.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:
PARRISH PLANTATION
CDD

Account Number:
66602-44549

FPL.com Page 2

Agenda Page 44

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

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**Electric Bill Statement****For:** Jul 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
Total amount you owe	\$27.91

(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
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in U.S. funds and mail along with
this coupon to:FPL
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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:
PARRISH PLANTATION
CDD

Account Number:
70760-52567

FPL.com Page 2

Agenda Page 46

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

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**Electric Bill Statement****For:** Jul 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

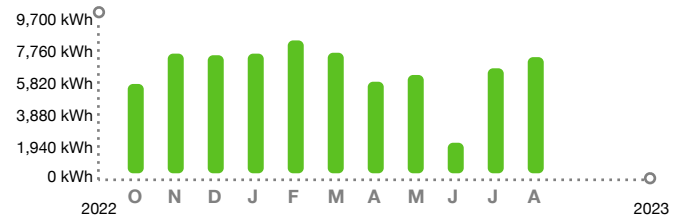
PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

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
Total amount you owe	\$1,009.10

(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
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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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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: Account Number:
PARRISH PLANTATION 86422-34549
CDD

FPL.com Page 2

Agenda Page 48

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

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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

Agenda Page 49

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

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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

MCUD

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

Agenda Page 50

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

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

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

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

Agenda Page 51

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

Agenda Page 52

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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

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

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

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

000343836200000032270178499

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

Agenda Page 53

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

Agenda Page 54

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: 308.83
Payments Received: 308.83
Balance Forward: 0.00

JUL 31 2023

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

Total Amount Due: \$326.79

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

Amount

Serial # 23-01212M

\$70.00

**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

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 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

Date:	8/1/2023
Invoice#:	08012023-1
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:	\$44,470.17
Requested By:	<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	

;

Figure 1

附录二

Figure 1

— *Chrysomelidae* (100%)

— 200 —

新刊

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
						\$47,084.23	\$2,614.06	\$5,682.90	\$37,767.55	\$1,019.72			
									\$44,470.17				

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	

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 #
414003159	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
414004209	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
						\$47,280.71	\$2,614.06	\$5,879.38	\$37,767.55	\$1,019.72			
									\$44,666.65				

Check:	Number	Date	Amount
	020891	8/4/2023	\$ 1,198.11
	020725	7/31/2023	\$ 1,415.95

Total Deposit from Lot Closing	\$ 2,614.06
---------------------------------------	--------------------

Allocation of Proceeds Collected

[illegible]

CHECK REQUEST FORM
Parrish Plantation

Date: 8/15/2023

Invoice#: 08152023-1

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Acccount #6064

Description: Series 2022 - FY 23 Off Roll Collections

Code to: 200.103200.1000

Amount: \$20,382.16

Requested By: Teresa Farlow 8/15/2023

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	#	Date	

Check:	Number	Date	Amount
	021043	8/8/2023	\$ 1,198.11

Total Deposit from Lot Closing	\$ 1,198.11
---------------------------------------	--------------------

Allocation of Proceeds Collected

[illegible]

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 #
414002559	31	Crosswind Ranch Phase 1A	55	8314 Carrhill Place	8/8/2023	\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37	021043	021043	021043
						\$21,580.27	\$1,198.11	\$2,604.66	\$17,310.13	\$467.37			

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.)

Eric

Authorization

DM

Fund

$$\overline{001}$$

G/L

20702

Object Code

Chk

#

Date _____

Date _____

Date _____

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

FOLIO

426112109

426112159

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		
Parrish Plantation	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

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

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 11754

PO#	Date
	06/26/2023
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
------	-----------	------	------------	--------

#6406 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 06/22/2023

\$2,250.00

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 11806

PO#	Date
	06/30/2023
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
------	-----------	------	------------	--------

#6537 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 06/30/2023

\$2,250.00

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



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

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



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

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12183

PO#	Date
	07/24/2023
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
------	-----------	------	------------	--------

#6749 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 07/20/2023

\$2,250.00

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



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

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12602

PO#	Date
	08/07/2023
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
-------------	--------

#6962 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 08/04/2023

\$2,250.00

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12708

PO#	Date
	08/14/2023
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
------	-----------	------	------------	--------

#7046 - Mowing of Phase 1A (Ponds)

Mowing and blowing of pond areas.

Maintenance - 08/11/2023

\$2,250.00

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



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

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



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
		SUBTOTAL	\$3500.00
		TOTAL DUE	\$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

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
Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.		Total	\$1,237.50

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	1423 091423 ACH	\$237.97		INTERNET SERVICE - 09/14/23-10/13/23
CYPRESS CREEK AQUATICS INC	1278	\$2,166.00		AQUATICS MAINT - SEPTEMBER 2023
INFRAMARK LLC	101112	\$5,308.33		DISTRICT INVOICE SEPTEMBER 2023
INFRAMARK LLC	101662	\$259.03	\$5,567.36	DISRICT SERVICES SEPTEMBER 2023
MANATEE LANDSCAPE &	25086	\$9,397.41		MAINTENANCE - JULY 2023 - CROSSWIND POINT
MANATEE LANDSCAPE &	25087	\$9,397.41	\$18,794.82	MAINTENACE - AUGUST 2023 - CROSSWIND POINT
RON LITTS	0931	\$2,700.00		ONSITE INSPECTION - SEPT. 2023
SUNRISE LANDSCAPE	115653	\$9,356.90		FULL LAWN MAINT. & EXTRAS - POINT
SUNRISE LANDSCAPE	115656	\$8,829.55	\$18,186.45	FULL LAWN MAINT. & EXTRAS - RANCH
Monthly Contract Subtotal		\$47,652.60		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
FPL	2561 090823 ACH	\$28.19		ELECTRICITY SERVICE - 08/08/23-09/08/23 - RANCH
FPL	2567 091923 ACH	\$27.85		ELECTRICITY SERVICES 08/18/23-09/19/23 - POINT
FPL	4549 091423 ACH	\$26.89		ELECTRICITY SERVICES 08/15/23-09/14/23 - POINT
FPL	49337 53008 091923	\$267.65		ELECTRICITY SERVICES 08/18/23-09/19/23 - RANCH
FPL	5047 091923 ACH	\$243.18		ELECTRICITY SERVICES 08/18/23-09/19/23 - POINT
FPL	5472 091523 ACH	\$656.81		ELECTRICITY SERVICES 08/16/23-09/15/23
FPL	6129 092123 ACH	\$2,141.17		ELECTRICITY SERVICES 08/22/23-09/21/23
FPL	6422 091423 ACH	\$589.62		ELECTRICITY SERVICES 08/15/23-09/14/23
FPL	65187 55472 081623	\$699.85	\$4,681.21	ELECTRICITY SERVICES 07/17/23-08/16/23
MANATEE COUNTY UTILITIES DEPT	334678 183563 082523	\$30.00		SERVICE 07/20/23-08/18/23
MANATEE COUNTY UTILITIES DEPT	343836 178496 082523	\$3.08		SERVICE 07/20/23-08/18/23
MANATEE COUNTY UTILITIES DEPT	343836 178497 082523	\$60.27		SERVICE 07/20/23-08/18/23
MANATEE COUNTY UTILITIES DEPT	343836 178498 082523	\$0.57		SERVICE 07/20/23-08/18/23
MANATEE COUNTY UTILITIES DEPT	343836 178499 082523	\$22.06		SERVICE 07/20/23-08/18/23
MANATEE COUNTY UTILITIES DEPT	343836 178833 082523	\$179.87		SERVICE 07/20/23-08/18/23

PARRISH PLANTATION CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
MANATEE COUNTY UTILITIES DEPT	343836 180901 082523	\$316.52	\$612.37	SERVICE 07/20/23-08/18/23
Utilities Subtotal		\$5,293.58		
Regular Services				
BUSINESS OBSERVER	23-01457M	\$61.25		ENGINEERING SERVICES REQUEST
EGIS INSURANCE	20183	\$20,583.00		POLICY RENEWAL
GRAU AND ASSOCIATES	24679	\$3,000.00		AUDIT FYE 09/30/2022
PARRISH PLANTATION CDD	09082023-1	\$20,382.16		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	09122023-1	\$68,754.66		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	09132023-1	\$20,382.16		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	09262023-1	\$20,548.41		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	09272023-1	\$44,832.90		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	09272023-2	\$1,474.26	\$176,374.55	SERIES 2022 FY23 OFF ROLL COLLECTIONS
Regular Services Subtotal		\$200,018.80		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$252,964.98		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary

September 14, 2023

Invoice Number: 0126684091423

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

Or, call us at **855-252-0675**

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.



Summary *Service from 09/14/23 through 10/13/23
details on following pages*

Previous Balance	237.97
Payments Received -Thank You!	-237.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
<i>YOUR AUTO PAY WILL BE PROCESSED 10/01/23</i>	
Total Due by Auto Pay	\$237.97

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 09152023 NNNNNNNN 01 002553 0012

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

Received
SEP 20 2023

September 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0126684091423

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



833712014012668400237974

Invoice Number: 0126684091423
 Account Number: 8337 12 014 0126684
 Security Code: 3097

Contact Us

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

8337 1200 NO RP 14 09152023 NNNNNNNN 01 002553 0012

Charge Details

Previous Balance		237.97
EFT Payment	08/31	-237.97
Remaining Balance		\$0.00

Payments received after 09/14/23 will appear on your next bill.

Service from 09/14/23 through 10/13/23

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$187.98

Spectrum Business™ Voice

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

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

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

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.62, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.09.

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

Sign up for Paperless Billing.

It's easy, convenient and secure.

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

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

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

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

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

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 #
9/1/2023	1278

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	September Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,493.00	1,493.00
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00
	Aquatic Maintenance	Amendment No 2 Additional Pond 17	82.00	82.00
Total				\$2,166.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#101112

CUSTOMER ID

C2304

PO#
DATE

9/5/2023

NET TERMS

Net 30

DUE DATE

10/5/2023

BILL TO

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

Services provided for the Month of: September 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
Dissemination Services	1	Ea	350.00		350.00
Subtotal					5,308.33

Subtotal \$5,308.33

Tax \$0.00

Total Due \$5,308.33

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#101662

CUSTOMER ID

C2304

PO#**DATE**

9/21/2023

NET TERMS

Net 30

DUE DATE

10/21/2023

BILL TO

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

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	21	Ea	0.15		3.15
Postage	16	Ea	0.68		10.88
WO # WOPP07282023	1	Ea	245.00		245.00
Subtotal					259.03

Subtotal	\$259.03
-----------------	----------

Tax	\$0.00
------------	--------

Total Due	\$259.03
------------------	----------

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

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

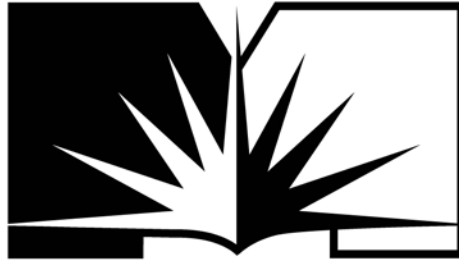
To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



MANATEE LANDSCAPE & IRRIGATION, INC.

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

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

		Date
		9/22/2023
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	25086

Quantity	Description	Rate	Amount
1	Project: Crosswind Point Common Area Monthly Maintenance for the month of July	9,397.41	9,397.41
Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.		Total	\$9,397.41



MANATEE LANDSCAPE & IRRIGATION, INC.

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

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

Date		
9/26/2023		
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	25087

Quantity	Description	Rate	Amount
1	Project: Crosswind Point Common Area Monthly Maintenance for the month of August	9,397.41	9,397.41
Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.		Total	\$9,397.41

Invoice 0931

Ron Litts

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

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: SEPTEMBER 11, 2023

JOB		
Parrish Plantation	September 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



Received

SEP 22 2023

Agenda Page 97

Invoice

SR Landscaping, LLC
5521 Baptist Church Rd
Tampa, FL 33610-9731
1-877-707-LAWN

Date:	Invoice #
9/1/2023	115653

Bill To:
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle #30 Tampa, FL 33607

Property Location:
12808 Oak Hill Way Parrish, FL 34219

ACCT REP	Svc Month:	Terms:	Due Date:	JOB #	SVC TKT#	LO WO #	IRR WO #
Tim G	September	Net 30	10/1/2023				
Item:	QTY:	Description:				Rate:	Amount:
Parrish Plantation...		Full Lawn Maintenance				4,012.83	4,012.83
Fertilization		Lawn and Ornamental Service				532.00	532.00
Maintenance Extr...		Maintenance Extras					4,812.07



Received

SEP 22 2023

Invoice

SR Landscaping, LLC
5521 Baptist Church Rd
Tampa, FL 33610-9731
1-877-707-LAWN

Date:	Invoice #
9/1/2023	115656

Bill To:
Crosswind Ranch c/o Inframark 2005 Pan Am Circle #300 Tampa, FL 33607 <i>Parrish plantation CDD</i>

Property Location:
13180 Wauchula Rd. Parrish, FL 34219

ACCT REP	Svc Month:	Terms:	Due Date:	JOB #	SVC TKT#	LO WO #	IRR WO #
Tim G	September	Net 30	10/1/2023				
Item:	QTY:	Description:				Rate:	Amount:
Crosswind Ranch Fertilization Maintenance Extr...		Full Lawn Maintenance Lawn and Ornamental Service Maintenance Extras				4,677.83 665.00	4,677.83 665.00 3,486.72
NOTE: Please reference invoice number on all payments.					Total Due: \$8,829.55		

**Electric Bill Statement****For:** Aug 8, 2023 to Sep 8, 2023 (31 days)**Statement Date:** Sep 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****\$28.19**

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after November 28, 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 19, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	28.01
Payments received	-28.01
Balance before new charges	0.00
Total new charges	28.19
Total amount you owe	\$28.19

FPL automatic bill pay - DO NOT PAY

(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)

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

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

57159-32561

ACCOUNT NUMBER

\$28.19

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

Agenda Page 100

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: \$9.09

Non-fuel: (\$0.094820 per kWh) \$4.28

Fuel: (\$0.031510 per kWh) \$1.42

Electric service amount 27.47

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.19

Total amount you owe \$28.19

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Oct 9, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00224		00179		45

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 8, 2023	Aug 8, 2023
kWh Used	45	42
Service days	31	31
kWh/day	1	1
Amount	\$28.19	\$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 ›](#)

Lower cooling costs

With our Business HVAC products, you can save on your energy bill, earn rebates and stay cool.

[Upgrade today ›](#)

Outstanding reliability

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

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

**Electric Bill Statement****For:** Aug 18, 2023 to Sep 19, 2023 (32 days)**Statement Date:** Sep 19, 2023**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$27.85**

TOTAL AMOUNT YOU OWE

Oct 10, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after December 08, 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 30, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	27.91
Payments received	-27.91
Balance before new charges	0.00
Total new charges	27.85
Total amount you owe	\$27.85

FPL automatic bill pay - DO NOT PAY

(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)

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

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70760-52567

ACCOUNT NUMBER

\$27.85

TOTAL AMOUNT YOU OWE

Oct 10, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
70760-52567

FPL.com Page 2

Agenda Page 102

E001

BILL DETAILS

Amount of your last bill	27.91
Payment received - Thank you	-27.91
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$9.52

Non-fuel: (\$0.094820 per kWh) \$3.70

Fuel: (\$0.031510 per kWh) \$1.23

Electric service amount 27.13

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$27.85

Total amount you owe \$27.85

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00229		00190		39

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 19, 2023	Aug 18, 2023
kWh Used	39	40
Service days	32	30
kWh/day	1	1
Amount	\$27.85	\$27.91

KEEP IN MIND

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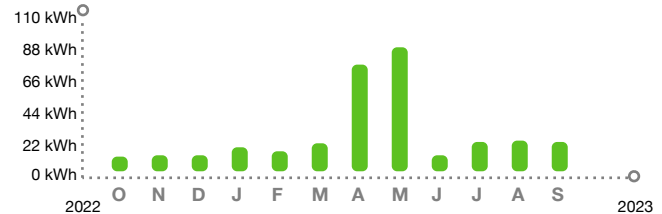
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**Electric Bill Statement****For:** Aug 15, 2023 to Sep 14, 2023 (30 days)**Statement Date:** Sep 14, 2023**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.89**

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	26.94
Payments received	-26.94
Balance before new charges	0.00

Total new charges 26.89

Total amount you owe \$26.89**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 05, 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 25, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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66602-44549

ACCOUNT NUMBER

\$26.89

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
66602-44549

FPL.com Page 2

Agenda Page 104

E001

BILL DETAILS

Amount of your last bill	26.94
Payment received - Thank you	-26.94
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.74

Non-fuel: (\$0.094820 per kWh) \$2.09

Fuel: (\$0.031510 per kWh) \$0.69

Electric service amount 26.20

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.89

Total amount you owe \$26.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Oct 16, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00347		00325		22

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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**Electric Bill Statement****For:** Aug 18, 2023 to Sep 19, 2023 (32 days)**Statement Date:** Sep 19, 2023**Account Number:** 49337-53008**Service Address:**8205 CARRHILL PL # SL LED
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$267.65**

TOTAL AMOUNT YOU OWE

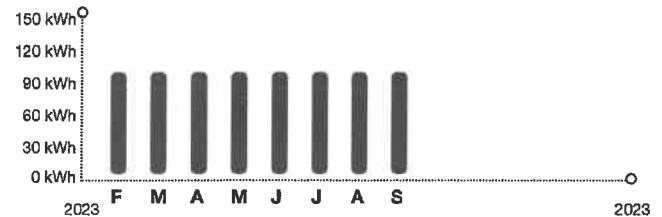
Oct 10, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	535.30
Payments received	-535.30
Balance before new charges	0.00
Total new charges	267.65
Total amount you owe	\$267.65

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after December 08, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Received****SEP 22 2023**

5213493375300855676200000

0001 0004 062024

10

PARRISH PLANTATION CDD
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49337-53008

ACCOUNT NUMBER

\$267.65

TOTAL AMOUNT YOU OWE

Oct 10, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

FPL.com Page 2

Agenda Page 106
0002 0004 062024

E001

BILL DETAILS

Amount of your last bill	535.30
Payment received - Thank you	-535.30
Balance before new charges	\$0.00

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
Total amount you owe	\$267.65

** 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 Oct 19, 2023.

Usage Type

Total kWh used

Usage

104

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 19, 2023	Aug 18, 2023
kWh Used	104	104
Service days	32	30
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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Customer Name: PARRISH PLANTATION CDD
Account Number: 49337-53008

FPL.com Page 1

0003 0004 062024 ESLA

For: 08-18-2023 to 09-19-2023 (32 days)

kWh/Day: 3

Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

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

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



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





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

FPL.com Page 2

0004 0004 062024 ESLA

For: 08-18-2023 to 09-19-2023 (32 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
Electric service amount							267.26
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:** Aug 18, 2023 to Sep 19, 2023 (32 days)**Statement Date:** Sep 19, 2023**Account Number:** 11935-85047**Service Address:**

8125 PIONEER DR # IRR

PARRISH, FL 34219

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

CURRENT BILL**\$243.18**

TOTAL AMOUNT YOU OWE

Oct 10, 2023

NEW CHARGES DUE BY

BILL SUMMARY

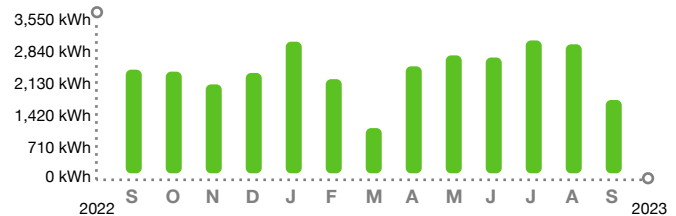
Amount of your last bill	417.83
Payments received	-417.83
Balance before new charges	0.00

Total new charges	243.18
-------------------	--------

Total amount you owe	\$243.18
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after December 08, 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 30, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

PARRISH PLANTATION CDD
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11935-85047

ACCOUNT NUMBER

\$243.18

TOTAL AMOUNT YOU OWE

Oct 10, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

Agenda Page 110

E001

BILL DETAILS

Amount of your last bill	417.83
Payment received - Thank you	-417.83
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) \$168.31

Fuel: (\$0.031510 per kWh) \$55.93

Electric service amount 236.92

Gross receipts tax (State tax) 6.08

Taxes and charges 6.08

Regulatory fee (State fee) 0.18

Total new charges \$243.18

Total amount you owe \$243.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	42604		40829		1775

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 19, 2023	Aug 18, 2023	Sep 19, 2022
kWh Used	1775	3122	2508
Service days	32	30	32
kWh/day	55	104	78
Amount	\$243.18	\$417.83	\$302.79

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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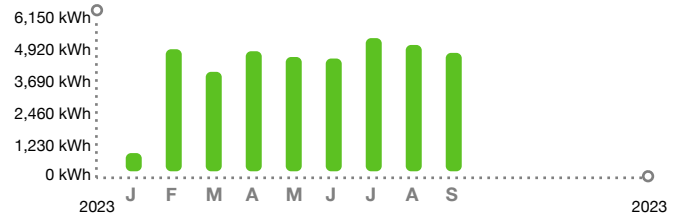
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**Electric Bill Statement****For:** Aug 16, 2023 to Sep 15, 2023 (30 days)**Statement Date:** Sep 15, 2023**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$656.81**

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	699.85
Payments received	-699.85
Balance before new charges	0.00

Total new charges	656.81
-------------------	--------

Total amount you owe	\$656.81
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 05, 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 26, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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65187-55472

ACCOUNT NUMBER

\$656.81

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
65187-55472

FPL.com Page 2

Agenda Page 112

E001

BILL DETAILS

Amount of your last bill	699.85
Payment received - Thank you	-699.85
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) \$470.79

Fuel: (\$0.031510 per kWh) \$156.45

Electric service amount 639.92

Gross receipts tax (State tax) 16.42

Taxes and charges 16.42

Regulatory fee (State fee) 0.47

Total new charges \$656.81

Total amount you owe \$656.81

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	42707		37742		4965

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 15, 2023	Aug 16, 2023
kWh Used	4965	5297
Service days	30	30
kWh/day	166	177
Amount	\$656.81	\$699.85

KEEP IN MIND

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

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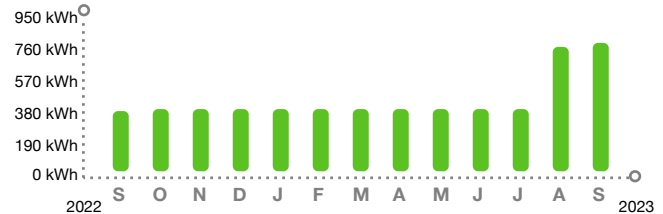
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**Electric Bill Statement****For:** Aug 22, 2023 to Sep 21, 2023 (30 days)**Statement Date:** Sep 21, 2023**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,141.17**

TOTAL AMOUNT YOU OWE

Oct 12, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,074.23
Payments received	-2,074.23
Balance before new charges	0.00
Total new charges	2,141.17
Total amount you owe	\$2,141.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 11, 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 October 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: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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TAMPA FL 33607-6008FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

67180-36129

ACCOUNT NUMBER

\$2,141.17

TOTAL AMOUNT YOU OWE

Oct 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

Agenda Page 114

E001

BILL DETAILS

Amount of your last bill	2,074.23
Payment received - Thank you	-2,074.23
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,137.99
Gross receipts tax (State tax)	1.64
Taxes and charges	1.64
Regulatory fee (State fee)	1.54
Total new charges	\$2,141.17
Total amount you owe	\$2,141.17

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 Oct 23, 2023.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 21, 2023	Aug 22, 2023	Sep 21, 2022
kWh Used	832	806	390
Service days	30	32	30
kWh/day	28	25	13
Amount	\$2,141.17	\$2,074.23	\$950.26

KEEP IN MIND

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

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



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

FPL.com Page 1

Agenda Page 115 ESLA

For: 08-22-2023 to 09-21-2023 (30 days)
kWh/Day: 28
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	46		598	
Energy					0.400000		18.40
Non-energy					13.500000		621.00
Fixtures					1.450000		66.70
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.450000		26.10
Maintenance							
PWSH18B				64			
Non-energy					17.460000		1,117.44
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 300
TAMPA FL 33607-6008



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

For: 08-22-2023 to 09-21-2023 (30 days)

kWh/Day: 28

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							25.60
Non-energy sub total							2,074.24
Sub total						832	2,099.84
Energy conservation cost recovery							0.32
Capacity payment recovery charge							0.13
Environmental cost recovery charge							0.37
Storm restoration recovery charge							12.70
Transition rider credit							-3.44
Storm protection recovery charge							2.40
Fuel charge							25.67
Electric service amount							2,137.99
Gross receipts tax (State tax)							1.64
Regulatory fee (State fee)							1.54
Total						832	2,141.17

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



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

FPL.com Page 3

Agenda Page 117 ESLA

For: 08-22-2023 to 09-21-2023
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
7622 TWINLEAF TER SL #19		PWSH18B		1	08-15-2023
7643 TWINLEAF TER SL #20		PWSH18B		1	08-15-2023
7622 TWINLEAF TER SL #19		F863250	F	1	08-15-2023
7643 TWINLEAF TER SL #20		F863250	F	1	08-15-2023

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



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

FPL.com Page 4

Agenda Page 118

ESLA

For: 08-22-2023 to 09-21-2023

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				2	17.460000		34.92
F863250	39	5100	F	2	15.350000	26	30.70

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

12618 OAK HILL WAY

PARRISH, FL 34219

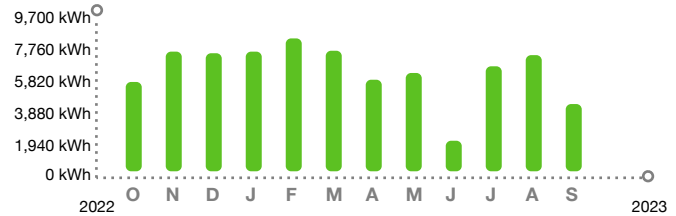
PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$589.62**

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,009.10
Payments received	-1,009.10
Balance before new charges	0.00
Total new charges	589.62
Total amount you owe	\$589.62

(See page 2 for bill details.)

KEEP IN MIND

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

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

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



/ 27

5210864223454982698500000

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](https://www.fpl.com/PayBill)
for ways to pay.

86422-34549

ACCOUNT NUMBER

\$589.62

TOTAL AMOUNT YOU OWE

Oct 6, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86422-34549

FPL.com Page 2

Agenda Page 120

E001

BILL DETAILS

Amount of your last bill	1,009.10
Payment received - Thank you	-1,009.10
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) \$421.66

Fuel: (\$0.031510 per kWh) \$140.12

Electric service amount 574.46

Gross receipts tax (State tax) 14.74

Taxes and charges 14.74

Regulatory fee (State fee) 0.42

Total new charges \$589.62

Total amount you owe \$589.62

METER SUMMARY

Meter reading - Meter ACD2064. Next meter reading Oct 16, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	79953		75506		4447

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 14, 2023	Aug 15, 2023
kWh Used	4447	7682
Service days	30	32
kWh/day	148	240
Amount	\$589.62	\$1,009.10

KEEP IN MIND

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

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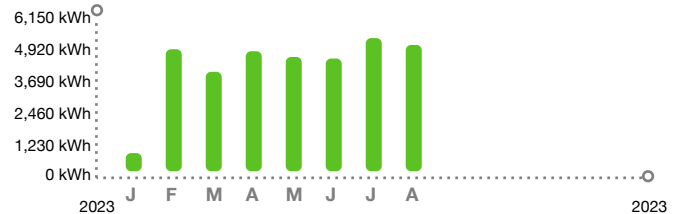
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jul 17, 2023 to Aug 16, 2023 (30 days)**Statement Date:** Aug 16, 2023**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$699.85**

TOTAL AMOUNT YOU OWE

Sep 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	737.06
Payments received	-737.06
Balance before new charges	0.00
Total new charges	699.85
Total amount you owe	\$699.85

(See page 2 for bill details.)

KEEP IN MIND

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

paid ACH on 09/14/23

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

5611651875547295899600000

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.

65187-55472

ACCOUNT NUMBER

\$699.85

TOTAL AMOUNT YOU OWE

Sep 6, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
65187-55472

FPL.com Page 2

Agenda Page 122

E001

BILL DETAILS

Amount of your last bill	737.06
Payment received - Thank you	-737.06
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) \$502.26

Fuel: (\$0.031510 per kWh) \$166.91

Electric service amount 681.85

Gross receipts tax (State tax) 17.50

Taxes and charges 17.50

Regulatory fee (State fee) 0.50

Total new charges \$699.85

Total amount you owe \$699.85

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	37742		32445		5297

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 16, 2023	Jul 17, 2023
kWh Used	5297	5584
Service days	30	32
kWh/day	177	175
Amount	\$699.85	\$737.06

KEEP IN MIND

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

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[See safety tips](#)

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

Parrish Plantation CDD

ACCOUNT NUMBER: 334678-183563
HBWB DEVELOPMENT SERVICES LLC
12986 OAK HILL WAY

Agenda Page 123

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						0.00
Payments Received:						360.00
Balance Forward:						-360.00
Field Trip New Services						30.00
Reclaimed Water Connection Charge						360.00
Total New Charges						390.00
Total Amount Due:						\$30.00

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	334678-183563
BILLING DATE	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$30.00

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0825A 7000005784 00.0018.0142 5721/1 5721 1 MB 0.561



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



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BRADENTON FL 34206-5350

000334678Z00000030000183563

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

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

Agenda Page 124

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						5.04
Payments Received:						5.04
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			970	1045	75	
Reclaim Water Common Area						3.08
Total New Charges						3.08
Total Amount Due:						\$3.08

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$3.08

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0825A 2000000315 15/6

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



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

Agenda Page 125

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						13.04
Payments Received:						13.04
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			6880	8350	1470	
Reclaim Water Common Area						60.27
Total New Charges						60.27
Total Amount Due:						\$60.27

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

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	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$60.27

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

Received
AUG 29 2023

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTB0825A 2000000310 15/1



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



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

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

Agenda Page 126

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						5.95
Payments Received:						5.95
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			3051	3065	14	
Reclaim Water Common Area						0.57
Total New Charges						0.57
Total Amount Due:						\$0.57

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$0.57

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTB0825A 2000000314 15/5

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



MANATEE COUNTY UTILITIES DEPARTMENT
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ACCOUNT NUMBER: 343836-178499
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
13224 OAK HILL WAY

Agenda Page 127

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						32.27
Payments Received:						32.27
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			1500	1506	6	
Reclaim Water Common Area						0.25
Reclaim Wtr Non-WasteWtr Cust			3766	4298	532	
Reclaim Water Common Area						21.81
Total New Charges						22.06
Total Amount Due:						\$22.06

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ **CHANGE OF MAILING ADDRESS**
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SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$22.06

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0825A 2000000313 15/4

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



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000343836200000022060178499



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ACCOUNT NUMBER: 343836-178833
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12597 OAK HILL WAY

Agenda Page 128

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:						167.85
Payments Received:						167.85
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			15428	19815	4387	
Reclaimed Water Usage						179.87
Total New Charges						179.87
Total Amount Due:						\$179.87

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	343836-178833
BILLING DATE	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$179.87

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0825A 2000000312 15/3

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

000343836Z00000179870178833

MCUD

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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 343836-180901
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12610 OAK HILL WAY

Agenda Page 129

BILLING DATE: 25-AUG-2023
DUE DATE: 15-SEP-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:				326.79
			Payments Received:				326.79
			Balance Forward:				0.00
07/20	08/18	29	Wtr Com. Individual	432	513	81	
			Water Usage				20.90
			Cost Of Basic Service				22.09
07/20	08/18	29	Wtr Com. Individual	39	46	7	
			Water Usage				1.81
			Cost Of Basic Service				14.51
			Swr Com Individual			7	
			Sewer Usage				4.00
			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				316.52
			Total Amount Due:				\$316.52

No residential garbage and/or recycling collection on Monday, September 4th due to the Labor Day Holiday. Collection services will be delayed one day during that week. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

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	25-AUG-2023
DUE DATE	15-SEP-2023
TOTAL AMOUNT NOW DUE:	\$316.52

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0825A 2000000311 15/2

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

000343836200000316520180901

Business Observer

Agenda Page 130

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

INVOICE

Legal Advertising

Invoice # 23-01457M

Date 09/15/2023

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

Received
SEP 18 2023

Description

Amount

Serial # 23-01457M

\$61.25

Request for Qualifications for Engineering Services

RE: Parrish Plantation Community Development District

Published: 9/15/2023

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

\$61.25

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.

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

INVOICE

Legal Advertising

REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

The PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT, located in Manatee County, Florida announces that professional engineering services will be required on a continuing basis. Services to include planning, preparing, reports, and preparing plans, designs, and specifications and construction supervision services for:

1. Water management system and facilities.
2. Water and sewer system and facilities.
3. Roads, landscaping and street lighting.
4. Other community infrastructure provided by the District as authorized in Chapter 190, Florida Statutes.
5. Affiliated projects to include engineering contract management and inspection services during construction.

The engineering firm selected will act in the general capacity of District Engineer and will provide the above engineering services as required. Any firm or individual desiring to provide professional services to the district must furnish a resume of its qualifications and past experience on Standard Form 330 with pertinent supporting data.

The District will review all applicants and will comply with the State procedures as established by the Consultants Competitive Negotiations Act, Chapter 287, Florida Statutes. All applicants interested must submit eight (8) copies each of Standard Form 330 and a letter of interest by 1:00 p.m. on Thursday, October 12, 2023 to the attention of the District Manager, Parrish Plantation Community Development District at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. Any questions, please contact Meritus Districts at 813-873-7300.

Angie Grunwald
District Manager
September 15, 2023

23-01457M

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.



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

Customer	Parrish Plantation Community Development District
Acct #	988
Date	09/25/2023
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 20,583.00
Payment Amount	
Payment for:	Invoice#20183
100123451	

Thank You

Please detach and return with payment



Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
20183	10/01/2023	Renew policy	Policy #100123451 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/25/2023	20,583.00

Total

\$ 20,583.00

Thank You

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

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

sclimer@egisadvisors.com

09/25/2023

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

*Invoice No. 24679
Date 08/31/2023*

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>3,000.00</u>
Current Amount Due	\$ <u><u>3,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	0.00	0.00	0.00	0.00	3,000.00

Payment due upon receipt.

CHECK REQUEST FORM
Parrish Plantation

Date: 9/11/2023

Invoice#: 09082023-1

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: \$20,382.16

Requested By: 9/11/2023
Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>9/8/2023</u> <u>\$20,382.16</u> <u>Parrish Plantation CDD</u> <u>Series 2022 - FY 23 Off Roll Collections</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

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



 Authorization

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

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 9/8/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	021388	8/25/2023	\$ 1,198.11

Total Deposit from Lot Closing	\$	1,198.11
---------------------------------------	-----------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
8/25/2023	37	13505 Heartwood Way	\$1,198.11	\$1,198.11
				\$1,198.11

PARRISH PLANTATION
Community Development District

FOLIO

414002859

[illegible]

CHECK REQUEST FORM
Parrish Plantation

Date:	9/13/2023
Invoice#:	09122023-1
Vendor#:	V00115
Vendor Name:	Parrish Plantation
Pay From:	Truist Acccount #6064
Description:	Series 2022 - FY 23 Off Roll Collections
Code to:	200.103200.1000
Amount:	\$68,754.66
Requested By:	<div>9/13/2023</div> <div><u>Teresa Farlow</u></div>

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>9/12/2023</u> <u>\$68,754.66</u> <u>Parrish Plantation CDD</u> <u>Series 2022 - FY 23 Off Roll Collections</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(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

Date: 9/12/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	021656	8/31/2023	\$ 1,198.11
	021606	8/31/2023	\$ 1,415.95
	021858	9/8/2023	\$ 1,415.95

Total Deposit from Lot Closing	\$ 4,030.01
---------------------------------------	--------------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
8/31/2023	25	8220 Carrhill Place	\$1,198.11	\$1,198.11
8/31/2023	66	8214 Rushton Place	\$1,415.95	\$1,415.95
9/8/2023	69	8209 Liehton Place	\$1,415.95	\$1,415.95
				\$4,030.01

FOLIO

414002259
414004309
414004459

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607
813-873-7300 PHONE ~ 813-873-7070 FAX

Date: 9/12/2023
Trustee: Brett Sawyer / US Bank
Eric Davidson
Parrish Plantation CDD SERIES 2022 AA2 Revenue Deposit

Check #	Check Date	Amount
---------	------------	--------

\$ 8,957.62

Total Deposit to Parrish Plantation 2022 REVENUE Account (274432000):	\$ 8,957.62
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\$1,572.07

Total Deposit to Parrish Plantation 2022 INTEREST Account (274432001):	\$ 1,572.07
---	--------------------

\$ 58,224.97

Total Deposit to Parrish Plantation 2022 PREPAYMENT Account (274432003):	\$ 58,224.97
---	---------------------

TOTAL	\$ 68,754.66
--------------	---------------------

CHECK REQUEST FORM
Parrish Plantation

Date: 9/13/2023

Invoice#: 09132023-1

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: \$20,382.16

Requested By: 9/13/2023
Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>9/13/2023</u> <u>\$20,382.16</u> <u>Parrish Plantation CDD</u> <u>Series 2022 - FY 23 Off Roll Collections</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(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

Date: 9/13/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	021725	9/5/2023	\$ 1,198.11

Total Deposit from Lot Closing	\$	1,198.11
---------------------------------------	-----------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
9/5/2023	38	13509 Heartwood Way	\$1,198.11	\$1,198.11
				\$1,198.11

PARRISH PLANTATION
Community Development District

FOLIO

414002909

[illegible]

CHECK REQUEST FORM
Parrish Plantation

Date:	9/26/2023
Invoice#:	09262023-1
Vendor#:	V00115
Vendor Name:	Parrish Plantation
Pay From:	Truist Acccount #6064
Description:	Series 2022 - FY 23 Off Roll Collections
Code to:	200.103200.1000
Amount:	\$20,548.41
Requested By:	9/26/2023 Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 9/26/2023
\$20,548.41
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	

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 9/26/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	ACH ET028292	9/22/2023	\$ 1,198.11

Total Deposit from Lot Closing	\$	1,198.11
---------------------------------------	-----------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
9/22/2023	35	13415 Heartwood Way	\$1,198.11	\$1,198.11
				\$1,198.11

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607
813-873-7300 PHONE ~ 813-873-7070 FAX

Date: 9/26/2023
Trustee: Brett Sawyer / US Bank
Eric Davidson
Parrish Plantation CDD SERIES 2022 AA2 Revenue Deposit

Check #	Check Date	Amount
---------	------------	--------

\$ 2,770.91

Total Deposit to Parrish Plantation 2022 REVENUE Account (274432000):	\$ 2,770.91
--	-------------

\$467.37

Total Deposit to Parrish Plantation 2022 INTEREST Account (274432001):	\$ 467.37
---	-----------

\$ 17,310.13

Total Deposit to Parrish Plantation 2022 PREPAYMENT Account (274432003):	\$ 17,310.13
---	--------------

TOTAL	\$ 20,548.41
--------------	--------------

PARRISH PLANTATION Community Development District

FOLIO
414002759

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 #
35	Crosswind Ranch Phase 1A	55	13415 Heartwood Way	9/22/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	ACH ET028292	ACH ET028291	ACH ET028290

Eric Davidson

From: accountspayable@westbaytampa.com
Sent: Friday, September 22, 2023 1:59 PM
To: Alexandra Wolfe
Cc: accountspayable@westbaytampa.com
Subject: Parrish Plantation CDD - EFT Payment 10002-ET028292 From Homes By West Bay, LLC is in Process

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hello Parrish Plantation CDD,

EFT Payment 10002-ET028292 From Homes By West Bay, LLC in the amount of \$1198.11 is in Process. You will find the details for this payment below.

Check Memo:

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

Homes By West Bay, LLC
Check Number 10002-ET028292
Check Date Sep 22, 2023

Date	Invoice	Reference	Total Invoice	Payment Amt	Retention	Discount	Lic. WHold.	Total Payment
1000 Homes By West Bay, LLC 09/18/2023 1,198.11	CkReq 091823 3	0039.55-Crosswind Ranch 55s, Ph	1,198.	1,198				
Total Remittance 1,198.11			1,198.1	1,198				

Cross Reference number: ET028292
Amount: \$1198.11
Scheduled Payment Date: Sep 22, 2023
Payment Reference Date: Sep 22, 2023

Eric Davidson

From: accountspayable@westbaytampa.com
Sent: Friday, September 22, 2023 1:59 PM
To: Alexandra Wolfe
Cc: accountspayable@westbaytampa.com
Subject: Parrish Plantation CDD - EFT Payment 10002-ET028291 From Homes By West Bay, LLC is in Process

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hello Parrish Plantation CDD,

EFT Payment 10002-ET028291 From Homes By West Bay, LLC in the amount of \$2770.91 is in Process. You will find the details for this payment below.

Check Memo:

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

Homes By West Bay, LLC
 Check Number 10002-ET028291
 Check Date Sep 22, 2023

Date	Invoice	Reference	Total Invoice	Payment Amt	Retention	Discount	Lic. WHold.	Total Payment
1000 Homes By West Bay, LLC 09/18/2023 CkReg 091823 2 2,770.91		0039.55-Crosswind Ranch 55s, Ph	2,770.	2,770				
Total Remittance 2,770.91			2,770.9	2,770				

Cross Reference number: ET028291
 Amount: \$2770.91
 Scheduled Payment Date: Sep 22, 2023
 Payment Reference Date: Sep 22, 2023

Eric Davidson

From: accountspayable@westbaytampa.com
Sent: Friday, September 22, 2023 1:59 PM
To: Alexandra Wolfe
Cc: accountspayable@westbaytampa.com
Subject: Parrish Plantation CDD - EFT Payment 10002-ET028290 From Homes By West Bay, LLC is in Process

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hello Parrish Plantation CDD,

EFT Payment 10002-ET028290 From Homes By West Bay, LLC in the amount of \$17777.50 is in Process. You will find the details for this payment below.

Check Memo:

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

Homes By West Bay, LLC
 Check Number 10002-ET028290
 Check Date Sep 22, 2023

Date	Invoice	Reference	Total Invoice	Payment Amt	Retention	Discount	Lic. WHold.	Total Payment
1000 Homes By West Bay, LLC								
09/18/2023	CkReq 091823 1		17,777.	17,777				
	17,777.50							
Total Remittance			17,777.5	17,777				
	17,777.50							

Cross Reference number: ET028290
 Amount: \$17777.50
 Scheduled Payment Date: Sep 22, 2023
 Payment Reference Date: Sep 22, 2023

CHECK REQUEST FORM
Parrish Plantation

Date:	9/28/2023
Invoice#:	09272023 - 1
Vendor#:	V00115
Vendor Name:	Parrish Plantation
Pay From:	Truist Acccount #6064
Description:	Series 2022 - FY 23 Off Roll Collections
Code to:	200.103200.1000
Amount:	\$44,832.90
Requested By:	9/28/2023 <u>Teresa Farlow</u>

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>9/27/2023</u>
	<u>\$44,832.90</u>
	<u>Parrish Plantation CDD</u>
	<u>Series 2022 - FY 23 Off Roll Collections</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(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

Date: 9/27/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

	Check:	Number	Date	Amount
Replacement for chk 19874		022191	9/20/2023	\$ 1,415.95
		022078	9/18/2023	\$ 1,198.11

Total Deposit from Lot Closing	\$	2,614.06
---------------------------------------	-----------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
9/20/2023	65	8210 Rushton Place	\$1,415.95	\$1,415.95
9/18/2023	23	8212 Carrhill Place	\$1,198.11	\$1,198.11
				\$2,614.06

414004259
414002159

[illegible]

CHECK REQUEST FORM
Parrish Plantation

Date:	9/28/2023
Invoice#:	09272023-2
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:	\$1,474.26
Requested By:	9/28/2023 Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>9/27/2023</u> <u>\$1,474.26</u> <u>Parrish Plantation CDD</u> <u>Series 2022 - FY 23 Off Roll Collections</u>
Special Instructions	<u>Do not mail. Please give to Eric Davidson</u>

(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

2005 Pan Am Circle, Suite 300 ~ TAMPA, FL 33607
813-873-7300 PHONE ~ 813-873-7070 FAX

Date: 9/27/2023
Trustee: Brett Sawyer / US Bank
Eric Davidson
Parrish Plantation CDD SERIES 2021 Revenue Deposit

Check #	Check Date	Amount
		\$ 1,474.26

Total Deposit to Parrish Plantation 2021 REVENUE Account (236271000):	\$ 1,474.26
--	--------------------

4C

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 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 September 30, 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
ASSETS									
Cash - Operating Account	\$ 421,325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 421,325
Cash in Transit	-	-	-	168,384	-	-	-	-	168,384
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	3,378
Due From Other Funds	329,337	52,688	-	-	-	-	-	-	382,025
Investments:									
Acquisition & Construction Account	-	-	-	-	8,612	6,698	-	-	15,310
Cost of Issuance Fund	-	-	-	34,073	-	-	-	-	34,073
Prepayment Account	-	-	-	796,697	-	-	-	-	796,697
Reserve Fund	-	-	478,794	338,038	-	-	-	-	816,832
Revenue Fund	-	-	60,197	168,951	-	-	-	-	229,148
Prepaid Insurance	20,583	-	-	-	-	-	-	-	20,583
Utility Deposits	984	-	-	-	-	-	-	-	984
Fixed Assets									
Construction Work In Process	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	8,540,000	8,540,000
TOTAL ASSETS	\$ 775,607	\$ 52,688	\$ 538,991	\$ 1,506,143	\$ 8,612	\$ 6,698	\$ 7,303,049	\$ 8,540,000	\$ 18,731,788
LIABILITIES									
Accounts Payable	\$ 52,065	\$ 9,694	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,759
Accounts Payable - Other	1,500	-	-	-	-	-	-	-	1,500
Bonds Payable	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	-	77,861	288,999	8,511	6,654	-	-	382,025
TOTAL LIABILITIES	53,565	9,694	77,861	288,999	8,511	6,654	-	8,540,000	8,985,284
FUND BALANCES									
Nonspendable:									
Prepaid Insurance	20,583	-	-	-	-	-	-	-	20,583
Restricted for:									
Debt Service	-	-	461,130	1,217,144	-	-	-	-	1,678,274
Capital Projects	-	-	-	-	101	44	-	-	145
Unassigned:	701,459	42,994	-	-	-	-	7,303,049	-	8,047,502
TOTAL FUND BALANCES	722,042	42,994	461,130	1,217,144	101	44	7,303,049	-	9,746,504
TOTAL LIABILITIES & FUND BALANCES	\$ 775,607	\$ 52,688	\$ 538,991	\$ 1,506,143	\$ 8,612	\$ 6,698	\$ 7,303,049	\$ 8,540,000	\$ 18,731,788

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ -	\$ 233,678	\$ 233,678	0.00%
Special Assmnts- CDD Collected	489,696	797,289	307,593	162.81%
Developer Contribution	-	25,739	25,739	0.00%
TOTAL REVENUES	489,696	1,056,706	567,010	215.79%

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	4,200	(700)	120.00%
District Counsel	5,495	16,299	(10,804)	296.62%
District Engineer	4,762	-	4,762	0.00%
District Manager	18,317	25,000	(6,683)	136.49%
Accounting Services	12,822	17,500	(4,678)	136.48%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,099	1,500	(401)	136.49%
Postage, Phone, Faxes, Copies	110	131	(21)	119.09%
Public Officials Insurance	1,813	8,164	(6,351)	450.30%
Legal Advertising	1,099	1,592	(493)	144.86%
Miscellaneous Services	183	-	183	0.00%
Bank Fees	148	-	148	0.00%
Financial & Revenue Collections	2,564	3,500	(936)	136.51%
Other Current Charges	2,500	-	2,500	0.00%
Website Administration	1,319	1,500	(181)	113.72%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	66,746	84,019	(17,273)	125.88%

Electric Utility Services

Electricity - Streetlights	75,000	26,310	48,690	35.08%
Utility - Electric	12,000	14,711	(2,711)	122.59%
Total Electric Utility Services	87,000	41,021	45,979	47.15%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	5,085	(585)	113.00%
Total Water Utility Services	4,500	5,085	(585)	113.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	16,722	778	95.55%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	18,000	16,722	1,278	92.90%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	8,100	24,300	25.00%
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	22,500	3,266	19,234	14.52%
R&M-Other Landscape	5,000	-	5,000	0.00%
Landscape - Annuals	14,000	25,502	(11,502)	182.16%
Landscape - Mulch	18,500	10,651	7,849	57.57%
Landscape Maintenance	140,000	152,954	(12,954)	109.25%
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%
Total Other Physical Environment	256,300	251,761	4,539	98.23%
<u>Contingency</u>				
Misc-Contingency	1,500	-	1,500	0.00%
Total Contingency	1,500	-	1,500	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Field Services	12,000	12,000	-	100.00%
Clubhouse - Facility Janitorial Service	7,500	596	6,904	7.95%
Contracts-Pools	12,000	775	11,225	6.46%
Telephone/Fax/Internet Services	950	1,920	(970)	202.11%
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	9,782	(2,282)	130.43%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	9,654	(7,654)	482.70%
Holiday Decoration	2,500	-	2,500	0.00%
Special Events	500	-	500	0.00%
Office Expense	750	29	721	3.87%
Dog Waste Station Service & Supplies	1,500	1,035	465	69.00%
Pool Permits	350	-	350	0.00%
Total Parks and Recreation	51,350	36,166	15,184	70.43%
TOTAL EXPENDITURES	489,696	434,774	54,922	88.78%
Excess (deficiency) of revenues				
Over (under) expenditures	-	621,932	621,932	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		100,110		
FUND BALANCE, ENDING		\$ 722,042		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- CDD Collected	\$ 179,019	\$ 85,386	\$ (93,633)	47.70%
TOTAL REVENUES	179,019	85,386	(93,633)	47.70%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	2,005	-	2,005	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	6,683	-	6,683	0.00%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	882	-	882	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	662	-	662	0.00%
Legal Advertising	401	519	(118)	129.43%
Miscellaneous Services	67	-	67	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	30,706	519	30,187	1.69%
<u>Electric Utility Services</u>				
Electricity - Streetlights	35,000	3,524	31,476	10.07%
Utility - Electric	1,000	15,730	(14,730)	1573.00%
Total Electric Utility Services	36,000	19,254	16,746	53.48%
<u>Water Utility Services</u>				
Utility - Water	575	-	575	0.00%
Total Water Utility Services	575	-	575	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	22,335	(13,335)	248.17%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	9,500	22,335	(12,835)	235.11%
<u>Other Physical Environment</u>				

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
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	27,970	27,030	50.85%
Entry/Gate/Walls Maintenance	773	-	773	0.00%
Plant Replacement Program	3,500	-	3,500	0.00%
Irrigation Maintenance	6,000	4,935	1,065	82.25%
Total Other Physical Environment	89,538	36,551	52,987	40.82%
<u>Contingency</u>				
Misc-Contingency	1,100	-	1,100	0.00%
Total Contingency	1,100	-	1,100	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	250	-	250	0.00%
Total Road and Street Facilities	250	-	250	0.00%
<u>Parks and Recreation</u>				
Field Services	5,000	-	5,000	0.00%
Clubhouse - Facility Janitorial Service	750	-	750	0.00%
Recreation / Park Facility Maintenance	3,500	-	3,500	0.00%
Playground Equipment and Maintenance	1,000	-	1,000	0.00%
Special Events	500	-	500	0.00%
Office Expense	100	-	100	0.00%
Dog Waste Station Service & Supplies	500	-	500	0.00%
Total Parks and Recreation	11,350	-	11,350	0.00%
TOTAL EXPENDITURES	179,019	78,659	100,360	43.94%
Excess (deficiency) of revenues				
Over (under) expenditures	-	6,727	6,727	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		36,267		
FUND BALANCE, ENDING		\$ 42,994		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2023
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9,437	\$ 9,437	0.00%
Special Assmnts- Tax Collector	309,231	228,708	(80,523)	73.96%
Special Assmnts- CDD Collected	-	68,450	68,450	0.00%
TOTAL REVENUES	309,231	306,595	(2,636)	99.15%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	170,000	(170,000)	0.00%
Interest Expense	309,231	309,231	-	100.00%
Total Debt Service	309,231	479,231	(170,000)	154.98%
TOTAL EXPENDITURES	309,231	479,231	(170,000)	154.98%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(172,636)	(172,636)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ (172,638)	\$ (172,638)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		633,768		
FUND BALANCE, ENDING		\$ 461,130		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 15,839	\$ 15,839	0.00%
Special Assmnts- CDD Collected	-	1,575,256	1,575,256	0.00%
TOTAL REVENUES	-	1,591,095	1,591,095	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	80,000	(80,000)	0.00%
Principal Prepayments	-	400,000	(400,000)	0.00%
Interest Expense	-	300,190	(300,190)	0.00%
Total Debt Service	-	780,190	(780,190)	0.00%
TOTAL EXPENDITURES	-	780,190	(780,190)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	810,905	810,905	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ 810,903	\$ 810,903	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		406,241		
FUND BALANCE, ENDING		\$ 1,217,144		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2023

Series 2021 Capital Projects Fund (300)

(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 61	\$ 61	0.00%
TOTAL REVENUES	-	61	61	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	61	61	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 63</u>	<u>\$ 63</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2022)		38		
FUND BALANCE, ENDING		<u>\$ 101</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 126	\$ 126	0.00%
TOTAL REVENUES	-	126	126	0.00%
<u>EXPENDITURES</u>				
<u>Non-Operating</u>				
Cost of Issuance	-	45,000	(45,000)	0.00%
Total Non-Operating	-	45,000	(45,000)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	4,801,393	(4,801,393)	0.00%
Total Construction In Progress	-	4,801,393	(4,801,393)	0.00%
TOTAL EXPENDITURES	-	4,846,393	(4,846,393)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(4,846,267)	(4,846,267)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	\$ -	\$ (4,846,265)	\$ (4,846,265)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		4,846,309		
FUND BALANCE, ENDING		\$ 44		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 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
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		7,303,049		
FUND BALANCE, ENDING		<u>\$ 7,303,049</u>		

PARRISH PLANTATION CDD

Bank Reconciliation

Bank Account No. 6064 TRUIST - GF Operating
Statement No. 09-23
Statement Date 9/30/2023

G/L Balance (LCY)	421,325.30	Statement Balance	554,967.99
G/L Balance	421,325.30	Outstanding Deposits	28,680.99
Positive Adjustments	0.00		
		Subtotal	583,648.98
Subtotal	421,325.30	Outstanding Checks	162,323.68
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	421,325.30	Ending Balance	421,325.30
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
8/17/2023	Payment	1267	ENVERA SYSTEMS	702.68	702.68	0.00
8/17/2023	Payment	1273	PARRISH PLANTATION CDD	20,382.16	20,382.16	0.00
8/24/2023	Payment	1275	PARRISH PLANTATION CDD	1,814.46	1,814.46	0.00
8/24/2023	Payment	1276	SEBEES PEST SOLUTIONS	55.00	55.00	0.00
8/30/2023	Payment	1277	SUNRISE LANDSCAPE	21,390.00	21,390.00	0.00
8/31/2023	Payment	DD108	Payment of Invoice 000587	237.97	237.97	0.00
9/5/2023	Payment	1278	NEPTUNE MULTI SERVICES LLC	645.25	645.25	0.00
9/5/2023	Payment	DD110	Payment of Invoice 000596	2,074.23	2,074.23	0.00
9/8/2023	Payment	1279	INFRAMARK LLC	5,568.37	5,568.37	0.00
9/8/2023	Payment	1280	STRALEY ROBIN VERICKER	2,947.96	2,947.96	0.00
9/14/2023	Payment	1282	CYPRESS CREEK AQUATICS INC	2,166.00	2,166.00	0.00
9/14/2023	Payment	1283	GRAU AND ASSOCIATES	3,000.00	3,000.00	0.00
9/14/2023	Payment	1285	MANATEE COUNTY UTILITIES DEPT	612.37	612.37	0.00
9/14/2023	Payment	1286	RON LITTS	2,700.00	2,700.00	0.00
9/14/2023	Payment	DD109	Payment of Invoice 000653	699.85	699.85	0.00
9/19/2023	Payment	DD112	Payment of Invoice 000659	28.19	28.19	0.00
9/25/2023	Payment	DD113	Payment of Invoice 000661	26.89	26.89	0.00
9/26/2023	Payment	DD111	Payment of Invoice 000655	656.81	656.81	0.00
Total Checks				65,708.19	65,708.19	0.00
Deposits						
8/24/2023		JE000340	CK#20713##### - Off Roll	G/L Ac 1,834.18	1,834.18	0.00
8/24/2023		JE000341	CK#20753##### - Off Roll	G/L Ac 1,834.18	1,834.18	0.00
9/11/2023		JE000386	CK#21388##### - Off Roll	G/L Ac 21,580.27	21,580.27	0.00
9/13/2023		JE000387	CK#21656##### - Off Roll	G/L Ac 21,580.27	21,580.27	0.00
9/13/2023		JE000388	CK#21858##### - Off Roll	G/L Ac 25,503.96	25,503.96	0.00
9/13/2023		JE000389	CK#21606##### - Off Roll	G/L Ac 25,700.44	25,700.44	0.00
9/13/2023		JE000390	CK#21725##### - Off Roll	G/L Ac 21,580.27	21,580.27	0.00
9/14/2023		JE000391	CK#4756#### - O&M	G/L Ac 7,079.95	7,079.95	0.00
9/28/2023		JE000392	CK#22078##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
Total Deposits				148,440.04	148,440.04	0.00

PARRISH PLANTATION CDD

Agenda Page 177

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
Outstanding Checks							
9/13/2023	Payment	1281	PARRISH PLANTATION CDD		20,382.16	0.00	20,382.16
9/14/2023	Payment	1284	INFRAMARK LLC		5,308.33	0.00	5,308.33
9/18/2023	Payment	1288	PARRISH PLANTATION CDD		68,754.66	0.00	68,754.66
9/27/2023	Payment	1289	PARRISH PLANTATION CDD		20,548.41	0.00	20,548.41
9/28/2023	Payment	1290	BUSINESS OBSERVER		61.25	0.00	61.25
9/28/2023	Payment	1291	ENVERA SYSTEMS		702.68	0.00	702.68
9/28/2023	Payment	1292	INFRAMARK LLC		259.03	0.00	259.03
9/29/2023	Payment	1293	PARRISH PLANTATION CDD		46,307.16	0.00	46,307.16
Total Outstanding Checks.....					162,323.68		162,323.68
Outstanding Deposits							
9/28/2023		JE000393	CK#22191##### - Off Roll	G/L Ac	25,700.44	0.00	25,700.44
9/28/2023		JE000394	CK#21899##### - Off Roll	G/L Ac	2,980.55	0.00	2,980.55
Total Outstanding Deposits.....					28,680.99		28,680.99

5C



PARRISH CDD. . 10/9/23, 11:59 AM

CrossWind Ranch Monthly site inspection report.

Monday, October 9, 2023

Prepared For Board of supervisors.

37 Issues Identified



SPENCER PARISH.

Assigned To Sunrise.

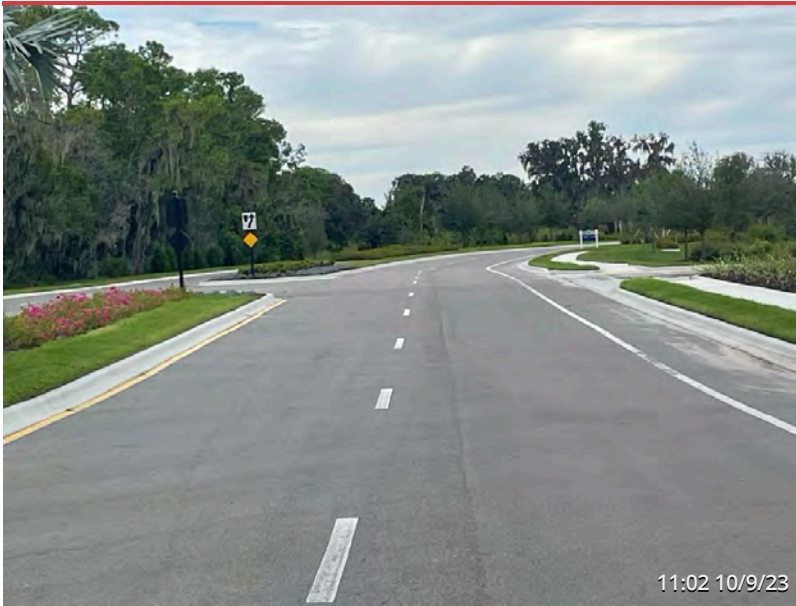
The entrance facade is clean and looks good.



SR HWY 62.

Assigned To Sunrise.

Looks good.



SPENCER PARISH.

Assigned To Sunrise.

The East entrance is clean & looks good. good. The sand next to the curb needs to be blown off.



SPENCER PARISH.

Assigned To Sunrise.

The sand needs to be blown off of the street.



SPENCER PARISH.

Assigned To Sunrise.

The flowers look good.



SPENCER PARISH.

Assigned To Sunrise.

The West bound exit is clean & looks good.



SPENCER PARISH.

Assigned To Sunrise.

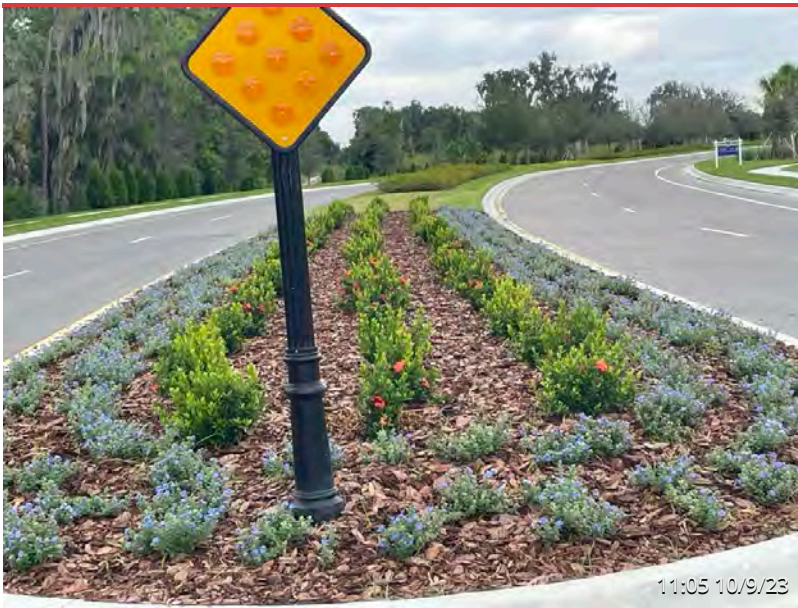
Turf issue on the West side exit.



SPENCER PARISH.

Assigned To Sunrise.

The Bougainvillea plants are healthy and look good.



SPENCER PARISH.

Assigned To Sunrise.

The plants are healthy and look good.



SPENCER PARISH.

Assigned To Sunrise.

The turf looks good.



SPENCER PARISH.

Assigned To Sunrise.

Turf issues on the median.



SPENCER PARISH

Assigned To Sunrise.

The Firebush plants are healthy and look good.



SPENCER PARISH.

Assigned To Sunrise.

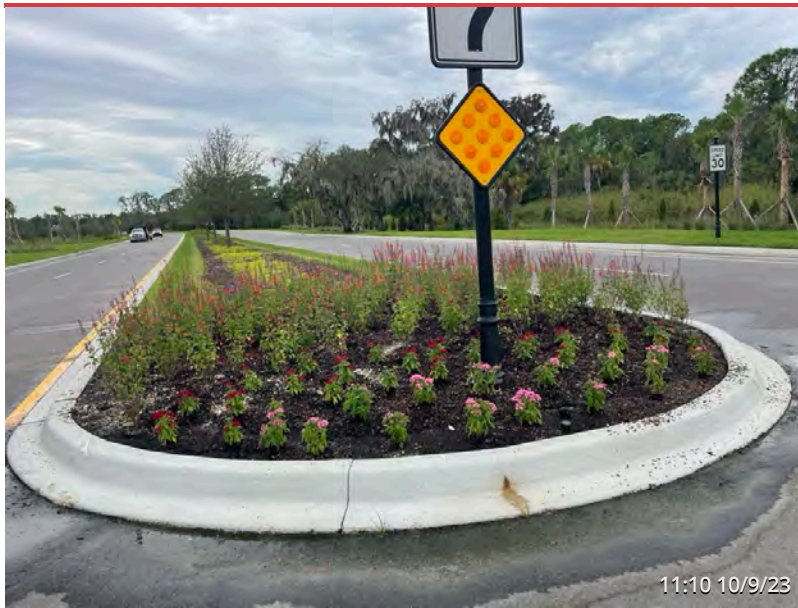
Dead sable tree. I will contact the Irrigation company to investigate the water issue adjacent to the tree. Sprinkler solution was made aware of this issue.



SPENCER PARISH.

Assigned To Sunrise.

Sparse Peanut ground cover plants.



SPENCER PARISH.

Assigned To Sunrise.

The flowers look good.



HEARTWOOD.

Assigned To Sunrise.

The entrance facade is clean and looks good.



HEARTWOOD.

Assigned To Sunrise.

The flowers look good.



SPENCER PARISH.

There is a drainage or irrigation issue in this area. Sprinkler solution was made aware of this issue.



POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good.



HEARTWOOD.

Assigned To Sunrise.

Straighten the Crape Myrtle tree.



HEARTWOOD.

Assigned To Sunrise.

Poor fertility on the Sabal palm tree.



HEARTWOOD.

Assigned To Sunrise.

Dead and dying Jasmine plants.



POND.

Assigned To Sunrise.

There is filamentous algae within the pond.



DOVE BUG.

Assigned To Sunrise.

Looks good.



CARRHILL.

Assigned To Sunrise.

Looks good overall.



POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good.



11:24 10/9/23

POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good.



11:26 10/9/23

HEARTWOOD.

Assigned To Sunrise.

Neighborhood, connection park.



HEARTWOOD.

Assigned To Sunrise.

The mailbox pavilion is clean and looks good.



POND.

Assigned To Cypress Creek Aquatics.

There is platonic algae / duck weed within the pond.



POND.

Assigned To Cypress Creek
Aquatics.

There is duck weed in the pond.



SPENCER PARISH.

Assigned To Sunrise.

Poor Sabal palm, fertility.



SPENCER PARISH.

Assigned To Sunrise.

Poor Sabal palm fertility.



SPENCER PARRISH.

Assigned To Sunrise

Poor Sabal palm fertility.



SR HWY 62.

Assigned To Sunrise.

Straighten the cypress trees.



SR HWY 62.

Assigned To Sunrise.

Replace the dead Cypress trees.



SR HWY 62.

Assigned To Sunrise.

Straighten the Cypress trees.



PARRISH. CDD. 10/9/23, 2:45 PM

CrossWind Point monthly inspection report.

Monday, October 9, 2023

Prepared For Board Of Supervisors.

53 Issues Identified



PIONEER.

Assigned To Sunrise.

The West entrance facade is clean and looks good.



PIONEER.

Assigned To Sunrise.

West Pioneer turf fertility issue.



PIONEER.

Assigned To Sunrise.

West Pioneer looks good.



PIONEER.

Assigned To Sunrise.

The median looks good.



PIONEER.

Assigned To Sunrise.

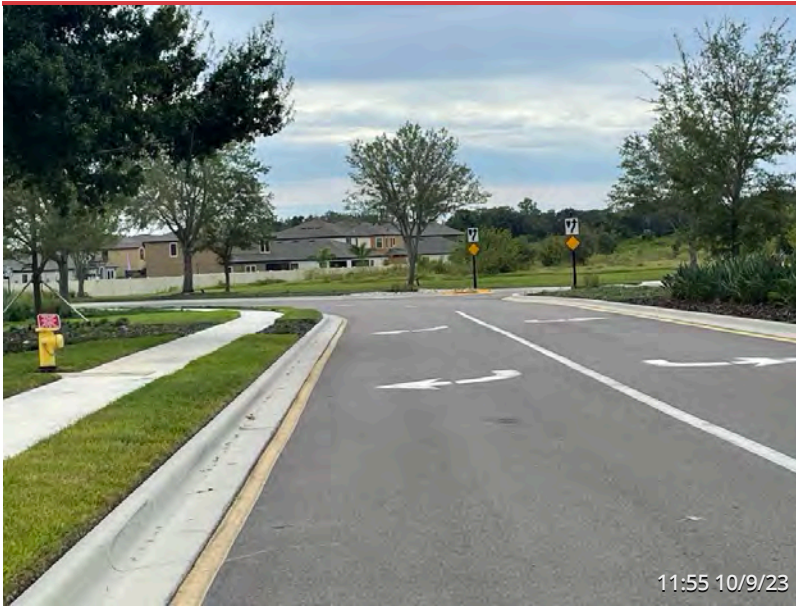
The East entrance facade is clean and looks good.



PIONEER.

Assigned To Sunrise.

East Pioneer turf fertility issues.



PIONEER.

Assigned To Sunrise.

The West Pioneer exit looks good.



PIONEER.

Assigned To Sunrise.

Looks good overall except for some turf fertility issues.



PIONEER.

Assigned To Sunrise.

The turf fertility needs and improvement.



PIONEER.

Assigned To Sunrise.

Straighten the leaning Hibiscus tree.



PIONEER.

Assigned To Sunrise.

Remove and replace the dead
Juniper plants.



PIONEER.

Assigned To Sunrise.

Remove the weeds and the Juniper
plants.



PIONEER.

Assigned To Sunrise.

The median looks good.



OAK HILL.

Assigned To Sunrise.

Turf fertility issues.



OAK HILL.

Assigned To Sunrise.

Turf fertility issues.



OAK HILL.

Assigned To Sunrise.

The dead turf needs to be replaced.



OAK HILL POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good overall,
except for some floating Primrose
Willow.



AMENITY CENTER.

Assigned To Sunrise.

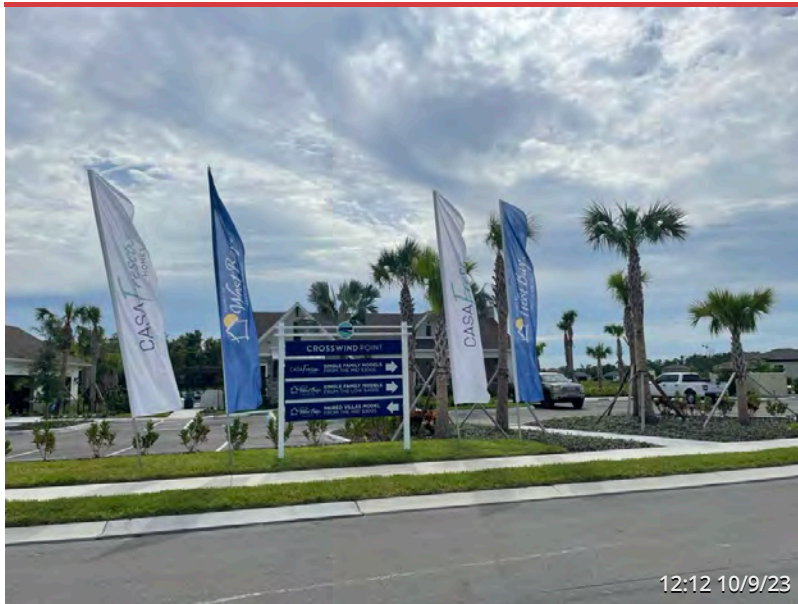
The Amenity Center is clean and
looks good.



AMENITY CENTER.

Assigned To Sunrise.

The parking lot looks good.



AMENITY CENTER.

Assigned To Sunrise.

Looks good.



AMENITY CENTER.

Assigned To Sunrise.

The Viburnum Need to be treated for brown spot.



AMENITY CENTER.

Assigned To Sunrise.

The mailbox pavilion is clean and looks good. Trim the Clusia plants lower. Make sure the crew uses pruners and not shears.



AMENITY CENTER

Assigned To Cypress Creek
Aquatics.

There is filamentous algae within
the pond.



AMENITY CENTER.

Assigned To Sunrise.

The fountain features are working
well.



AMENITY CENTER.

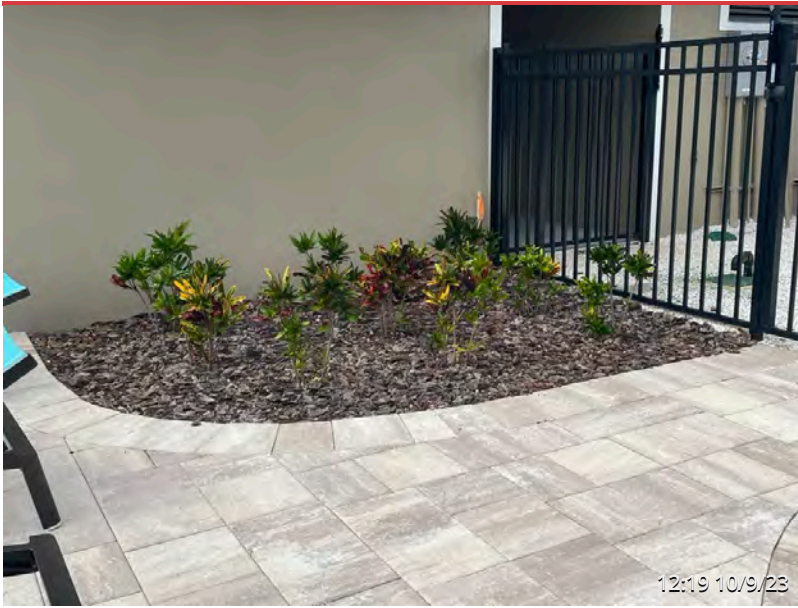
Assigned To Sunrise.

Pressure washing in progress.



AMENITY CENTER.

The pond is clear and blue.



AMENITY CENTER.

Assigned To Sunrise.

The new Croton plants look good.



AMENITY CENTER.

Assigned To Sunrise.

Trim the hanging boots.



AMENITY CENTER.

Assigned To Sunrise.

Trim the Clusia plants lower with pruners.



AMENITY CENTER.

Assigned To Sunrise.

Trim the ornamental grass away from the lounges.



AMENITY CENTER.

Assigned To Sunrise.

Trim the palm hangers.



OAK HILL.

Assigned To Sunrise.

The newly installed Oak tree looks good.



OAK HILL.

Assigned To Sunrise.

Turf fertility issue.



OAK HILL.

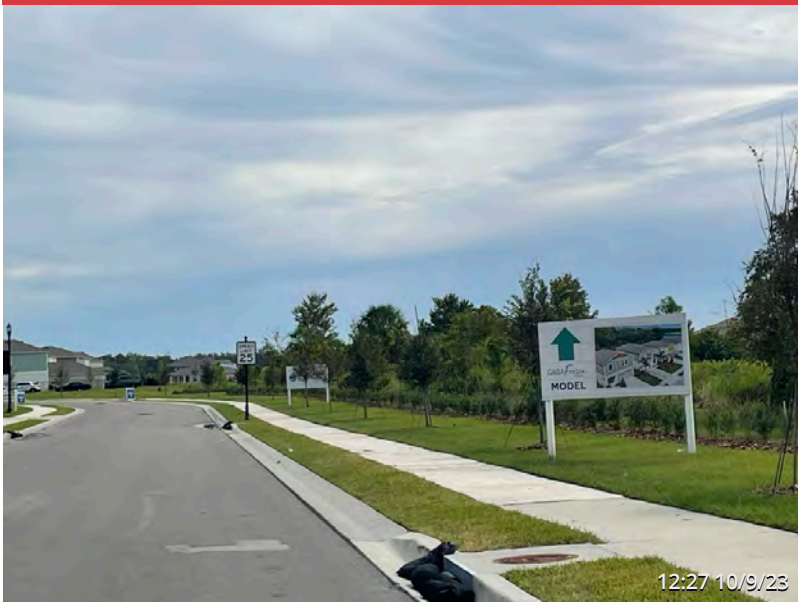
Assigned To Sunrise.

This area is prepped for new sod.



OAK HILL.

Sand leached on the sidewalk, as well as cracked sidewalks.



OAK HILL.

Assigned To Sunrise.

This section of Oak Hill looks good.



OAK HILL.

Assigned To Sunrise.

Turf issues.



OAK HILL.

Assigned To Sunrise.

Turf fertility issues.



CRAWFORD.

Assigned To Cypress Creek
Aquatics.

The canal is heavily receded and
has invasive plants growing within.



CRAWFORD.

Assigned To Sunrise.

This Elm tree fertility is very poor,
but is still alive.



HYSMITH POND.

Assigned To MI. Homes.

Contractor debris in the pond.



HYSMITH POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good.



TWINLEAF POND.

Assigned To Cypress Creek
Aquatics.

Duck weed within the pond.



DEPOT LOOP POND.

Assigned To MI. Homes.

Contractor debris in the pond.
plutonic algae / duck weed.



12:48 10/9/23

HOMESTEAD POND.

Assigned To Cypress Creek
Aquatics.

The pond looks good.



12:53 10/9/23

OAK HILL.

Assigned To Sunrise.

The entrance facade is clean and
looks good.



OAK HILL.

Assigned To Sunrise.

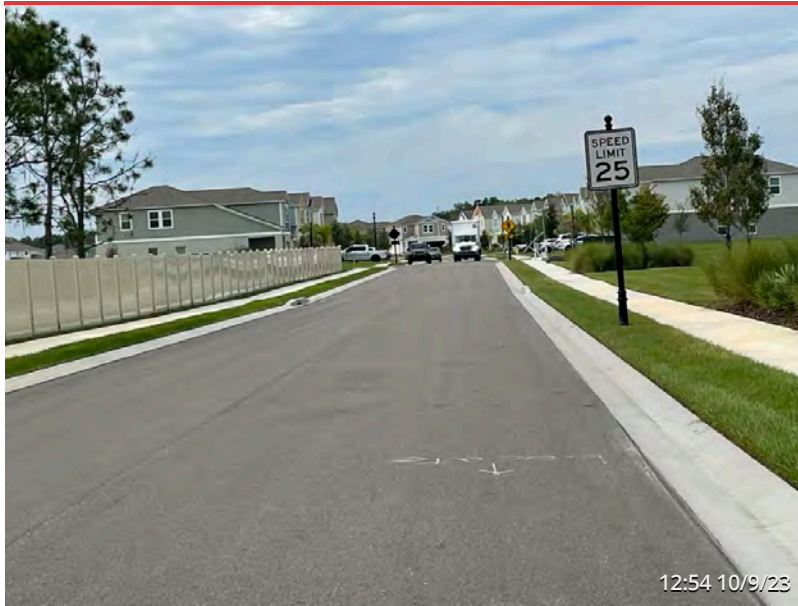
The white clover in the turf needs to be treated.



OAK HILL POND.

Assigned To Cypress Creek
Aquatics.

Platonic algae, and duck weed.



OAK HILL.

Assigned To Sunrise.

Looks good.



SPENCER PARISH.

Assigned To Sunrise.

The Holly tree needs to be replaced.



SPENCER PARISH.

Assigned To Sunrise.

Looks good.



SPENCER PARISH.

Assigned To Sunrise.

Remove the wrapping on the Maple
World tree.



SPENCER PARISH.

Assigned To Sunrise.

The Holly tree needs to be replaced.