

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

JANUARY 04, 2024

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

Special Meeting Agenda

Thursday, January 04, 2024, at 9:30AM

The Special Meeting of the **Parrish Plantation Community Development District** will be held on **Thursday, January 04, 2024, at 9:30 AM 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=ZFRNbWs5SzlFSlpuQVN4Y2NDblpaQT09>

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.

SPECIAL MEETINGS OF THE BOARD OF SUPERVISORS

- 1. CALL TO ORDER/PLEADGE OF ALLEGIANCE/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. Consideration of Solar Power Street Lighting
 - B. Consideration of improvements to Amenity Flooring
 - C. Consideration of Special Warranty Deed
- 4. CONSENT AGENDA**
 - A. Consideration of meeting minutes for the Regular Meeting on November 16, 2023
 - B. Consideration of Operations and Maintenance Expenditures November 2023
 - C. Review of Financial Statements for Month Ending November 2023
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

*The next regularly scheduled meeting is January 18th, 2024, 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

Third Order of Business

3A.

Crosswind Point Outdoor Solar Lighting Service Agreement

This Outdoor Solar Lighting Service Agreement (the “**Agreement**”), is made and entered into as of December 11th, 2023 (the “**Effective Date**”) by and between **GIG FIBER, LLC**, a Delaware limited liability company (the “**Company**”), whose mailing address is 2502 N. Rocky Point Dr., Suite 1050, Tampa, Florida 33607; Attn: Mr. John Ryan, and **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes (the “**Customer**”), whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

RECITALS

WHEREAS, Company is in the business of constructing, maintaining, owning and operating Street Lights (as defined below) for residential communities and projects;

WHEREAS, Customer has been formed as a local unit of special purpose government under Chapter 190, Florida Statutes to perform certain administrative and operational functions pertaining to streets, roads, common and drainage facilities and other infrastructure within the residential subdivision development known as “Crosswind Point” located in Manatee County, Florida (the “**Community**”);

WHEREAS, Customer and Company wish to enter into a service agreement for Street Lights for use in portions of the Community, as specified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and obligations contained in this Agreement, and the covenants therein undertaken by or imposed upon the parties, Company and Customer each hereby agree as follows:

1. Street Light Services. For and in consideration of the mutual covenants set forth in this Agreement, Company agrees to provide solar street lights and solar street lighting services to Customer, and Customer agrees to engage Company, to provide installation and lighting services in accordance with this Agreement with respect to the following outdoor solar lighting equipment and systems: **Eleven (11) LED Solar Street Lights**, including all luminaires, storage batteries, support poles, lighting control equipment, hardware, and related equipment and fixtures (all of which, together with accessories, attachments, and replacement parts, shall be referred to collectively herein as the “**Street Lights**” and any single unit of which shall be referred to individually as a “**Street Light**”). Company shall provide such installation and lighting services for the Street Lights in accordance with this Agreement and also according to design, installation and construction plans and specifications prepared by Company and approved by Customer (the “**Installation Plans**”).

2. Term of Agreement; Installation.

a. Term. The term of this Agreement shall commence on the Effective Date, and shall expire, unless sooner terminated as provided in this Agreement, twenty (20) years after the Effective Date (the “**Term**”). The Term is subject to renewal during the first Renewal Term, and Second Renewal Term if they come into existence, as provided below.

b. Installation Site; License. The Street Lights shall be installed upon portions of the Community as generally described and/or depicted on the **Exhibit “A”** attached hereto and incorporated herein by this reference (the “**Installation Site**”), according to the approved Installation Plans. Upon satisfaction of the Conditions (as provided in Section 4 below), and upon receipt of notice from Customer that staking of the Installation Site is complete, Company will promptly (and in no event later than 60 days after receipt of written notice of staking completion from Customer provided that such time period shall be reasonably extended if Company is using commercially reasonable efforts to begin installation) begin installation of the Street Lights on the Installation Site and complete installation with reasonable care and diligence, subject to Force Majeure (as defined below). Customer shall, however, stake the locations of the Street Lights on the Installation Site, at Customer’s expense in accordance with the Installation Plans prior to the installation of the Equipment by Company. To assist the Customer with the staking process, the Company shall provide the Customer with a final design sketch that reflects the locations for the Street Lights,

and a suggested list of vendors who are capable of performing the staking work for Customer. Customer shall notify Company in writing when such staking is complete. During the Term of the Agreement, Customer grants to Company and to Company's agents, employees, contractors and assignees an irrevocable, non-exclusive license running with the Installation Site (the "**License**") for access to, on, over, under and across the Installation Site for the purposes of (i) installing, constructing, operating, maintaining, accessing, removing and replacing the Street Lights, and (ii) performing all of Company's obligations and enforcing all of Company's rights set forth in this Agreement. The term of the License shall continue until the date that is one hundred and twenty (120) days following the date of expiration or termination of this Agreement (the "**License Term**"). During the License Term, Customer shall use commercially reasonable efforts to ensure that Company's rights under the License and Company's access to the Installation Site are preserved and protected. Customer shall not interfere, nor shall permit any third parties to interfere, with such rights or access. The grant of the License shall survive termination of this Agreement by either party for the duration of the License Term.

c. Agreement Year. For purposes of this Agreement, the term "**Agreement Year**" shall mean successive periods of twelve (12) consecutive months, beginning on the Effective Date, throughout the Term and any Renewal Terms that come into existence. The Street Lights shall be used and operated only at the Installation Site and shall not be removed without the prior written consent of Company, in Company's sole and absolute discretion.

d. Renewal Terms. The term of this Agreement shall automatically renew on the same terms, conditions and provisions, except as otherwise expressly provided herein, for two (2) consecutive periods of sixty (60) months each (each being referred to as a "**Renewal Term**" and collectively, the "**Renewal Terms**") unless either Company or Customer gives written notice of non-renewal to the other at least sixty (60) days prior to the expiration of the Term, or any subsequent Renewal Term. The Term and each Renewal Term that comes into existence are sometimes collectively referred to in this Agreement as the "**Term**." At the sole option of Company, no Renewal Term shall come into existence if an uncured Event of Default (as defined below) has occurred on the part of Customer and is then continuing under this Agreement.

3. Monthly Service Fees; Escalations. During the Term, Customer shall pay Company monthly service fees for the provision of street lighting by the Street Lights, in advance, as follows. Until the Service Fee escalation provided under subsection (a) below occurs, the Service Fee payable in each month of the Term shall be One Hundred Dollars (\$100.00) for each installed and mechanically operational Street Light per month, together with all applicable sales, excise, rental, and use taxes (collectively, the "**Service Fee**"). Regardless that the Term of this Agreement commenced on the Effective Date, no Service Fee shall be payable until a Street Light has been installed and is mechanically operational. Service Fees payable with respect to any Street Light that is installed and mechanically operational for a period of less than an entire month shall be prorated based on the number of days in the month that the Street Light is installed and mechanically operational, in proportion to the total number of days in the month.

a. Service Fee Increases. Effective as of the anniversary of the Effective Date in each Agreement Year of the Term following the first Agreement Year, and each Renewal Term that comes into existence, Company shall have the right to review the Service Fee paid under this Agreement and increase it based on the percentage increase of the Price Index (hereafter defined) over the previous Agreement Year. In making the calculation, Company shall compare the level of the Price Index as of the second month prior to the then-current Agreement Year to the level as of the second month prior to the previous Agreement Year to determine the rate of increase of the Service Fee. The Service Fee shall never decrease by reason of the foregoing calculation. The Company shall provide written notice of any such increase to the Customer prior to implementing any such increase on the Service Fee. The term "**Price Index**" means the Consumer Price Index for "All Urban Consumers" published by the Bureau of Labor Statistics of the United States Department of Labor for the "South Region," and "All Items," (1982- 84 = 100) or any successor or substitute index, appropriately adjusted.

b. Payment Coupon Books. For the convenience of Customer only, Company may invoice Customer for an entire Agreement Year by issuance of a coupon book for monthly payments. In such event, the coupons shall state (i) the Service Fee due, (ii) any additional charges incurred by Customer under this

Agreement (if any), and (iii) the total amount due from Customer. Customer's obligation to timely pay amounts due under this Agreement shall not be affected by the failure of Company to issue a coupon book or any other invoice, or any inaccuracy in any coupon book or invoice if issued.

c. Payment Dates for Service Fee. Service Fee shall be payable in equal monthly installments in advance on the first (1st) day of each calendar month of each Agreement Year of the Term. Notwithstanding the foregoing, no Service Fee shall be payable until a Street Light has been installed and is mechanically operational. Customer agrees that the covenant to pay Service Fee and all other sums under this Agreement is an independent covenant and that all such amounts are payable without counterclaim, set-off, deduction, abatement, or reduction whatsoever, except as otherwise may be expressly provided for in this Agreement.

d. Service Fee Delinquencies. Any Service Fee payable by Customer to Company under this Agreement which is not paid within ten (10) days after the date due will be subject to (i) a late payment charge of five percent (5%) of the delinquent amount, and (ii) if any payment shall remain overdue for more than fifteen (15) days, interest on all such unpaid sums (other than the late charge), at a per annum rate equal to the lesser of the highest rate permitted by law under Chapter 218, Florida Statutes or eighteen percent (18%) (the "**Maximum Interest Rate**"), all as additional Service Fees under this Agreement.

e. Security Deposit. As security for the payment and performance of this Agreement by Customer, Customer agrees to deposit with Company a cash sum equal to Two Hundred and 00/200 Dollars (\$200.00) multiplied by the number of Street Lights to be installed under this Agreement ("**Security Deposit**"). Company shall be entitled to commingle the Security Deposit with its other funds. If an Event of Default (defined herein) shall occur, Company may, at its option, apply all or part of the Security Deposit to compensate Company for any loss, damage, or expense sustained by Company as a result of such default. Customer shall replenish the Security Deposit upon demand if Company uses such Security Deposit as a result of such default.

f. Taxes. Customer shall either pay or reimburse Company for all Taxes (as hereafter defined) assessed on the services or the Street Lights, including without limitation any tangible personal property taxes on the Street Lights levied by any governmental authority. For purposes of this Section 3(f), "**Taxes**" means any federal, state, and local ad valorem, property, occupation, generation, privilege, sales, use, consumption, excise, transaction, and other taxes, regulatory fees, surcharges or other similar charges, but shall not include any income taxes or similar taxes imposed on Company's revenues due to the services performed pursuant to this Agreement, which shall be Company's responsibility. Customer shall show Company as the owner of the Street Lights on all tax reports or returns, and deliver to Company a copy of each report or return and evidence of Customer's payment of Taxes upon written request from Company. Customer and Company intend for U.S. federal income tax purposes that this Agreement will be treated as a "service contract," pursuant to Section 7701(e)(3) of the Internal Revenue Code of 1986, as amended (the "**Code**"), and neither Customer nor Company shall take any position to the contrary unless required to do so pursuant to a "determination" within the meaning of Section 1313(a) of the Code.

4. Conditions to Company Obligations. Company's obligations under this Agreement are conditioned upon (a) Company receiving all necessary licenses, franchises, zoning, land use and other governmental approvals, and building permits necessary for the work described in this Agreement, including without limitation all such governmental permits and approvals as shall be necessary for installation, maintenance, repair and operation of the Street Lights upon the Installation Site (and Company shall diligently pursue all such licenses, permits and approvals, provided that Customer shall fully cooperate with any requests by Company to effectuate same); (b) Company's receipt of written confirmation from any party holding a mortgage, lien, or other encumbrance over the Installation Site, if any, that such party will recognize Company's rights under this Agreement for as long as Company is not in default hereunder, and (c) Company having determined that all rights necessary, in Company's reasonable judgment, for the construction, installation, maintenance, and operation of the Street Lights in the location described in this Agreement, including an executed and notarized original copy of a grant of easement substantially in the form attached hereto as **Exhibit "B"** (the "**Easement Agreement**") have been obtained and delivered to Company. The foregoing are collectively referred to herein as the "**Conditions**." Except for the condition set forth in (a) above (which

cannot be waived without Customer's prior written consent), Company (and only Company) may, in its sole discretion, waive any of the Conditions, in its sole discretion. If Company determines that the Conditions cannot be satisfied without expense, consumption of time, or liability to Company, Company may terminate this Agreement upon ten (10) days written notice to Customer without liability for costs or damages or triggering a default under this Agreement.

5. Change Orders. The Street Lights shall be designed, configured and installed pursuant to the Installation Plans with the approval of Customer, which approval shall not be unreasonably withheld, conditioned or delayed. Any change order requested by Customer after Customer's initial approval of the Installation Plans shall be subject to the reasonable prior approval of Company, and agreement of the parties regarding additional cost and effect on the estimated date of completion and the Effective Date. If approved by Company, the Installation Plans shall be revised at Customer's expense, and 100% of the cost of the change order shall be paid to Company by Customer in cash or check made payable to the Company in advance as a condition of any such change order.

6. Damages During Construction. Customer shall be responsible for all costs incurred to repair or replace any Street Lights which are damaged by Customer, its agents, employees, or authorized representatives during construction of Customer's facilities, including, but not limited to, costs incurred to repair or relocate Street Lights to proper depths in response to a lowering of the grade of the soil above any conduit serving the Street Lights. Any damage or loss to Street Lights caused by windstorm, fire, flood, fallen trees vandalism, vehicular accident, or other cause not the result of any action or omission of Company shall be restored or repaired by Company at the expense of Customer.

7. Customer Information and Preparation; Indemnification. If applicable and requested by Company, Customer shall locate and advise Company, through the provision of an accurate map and other necessary written descriptions provided from the developer of the project, of the exact location of all underground facilities or equipment, including, but not limited to sanitary and storm water facilities, potable and irrigation water pipes and wells, septic tanks, swimming pool equipment, sprinkler systems, conduits, cables, valves, lines, fuel storage tanks, storm drainage systems, and any other buried underground facilities or equipment (collectively, "**Underground Facilities**") at the Installation Site at least ten (10) days prior to the commencement of any work by company at the Installation Site. Any and all cost or liability for damage to Underground Facilities caused by Company that was not properly identified by Customer, as described under this Paragraph, shall be paid by Customer arise or are alleged to have arisen out of furnishing, design, installation, operation, maintenance or removal of the Street Lights. Except for those claims, losses and damages arising out of Company's negligence, Customer agrees to defend, at its own expense, and indemnify Company for any and all claims, losses and damages, including attorney's fees and costs, which arise or are alleged to have arisen out of Customer's failure to properly identify Underground Facilities. The term "damages" includes, but is not limited to, damage to the property of Customer, Company, or any third parties. For purposes of this indemnification, and any exculpation from liability provided under this Agreement, the "Company" shall be defined as Company, GIG Fiber, LLC, and all subsidiaries and affiliates thereof, and each of their respective officers, directors, affiliates, insurers, representatives, agents, servants, employees, contractors, or parent, sister, or successor entities.

8. Environmental Attributes and Environmental Incentives. Company is and shall be the owner of the Street Lights and all Environmental Attributes and Environmental Incentives (as defined below), and is entitled to the benefit of all Tax Credits (as defined below), and Customer's right to services in connection with the Street Lights under this Agreement does not include Environmental Attributes, Environmental Incentives or the right to Tax Credits or any other attributes of ownership and operation of the Street Lights, all of which shall be retained by Company. Customer shall cooperate with Company (at no expense or liability to Customer) in obtaining, securing and transferring all Environmental Attributes and Environmental Incentives and the benefit of all Tax Credits, including by using the electric energy generated by the Street Lights in a manner necessary to qualify for such available Environmental Attributes, Environmental Incentives and Tax Credits. If any Environmental Incentives are paid directly to Customer, Customer shall immediately pay such amounts over to Company. "**Environmental Attributes**" means any and all credits, benefits, emissions reductions, offsets, and allowances, howsoever entitled, attributable to the Street Lights, including any avoided emissions of pollutants to the air, soil or water such as sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants. Environmental Attributes include carbon trading credits, renewable energy credits or certificates, emissions reduction credits, and similar matters. "**Environmental Incentives**" means any credits, rebates, subsidies, payments or other incentives that relate to the use of technology

incorporated into the Street Lights, environmental benefits of using the Street Lights, or other similar programs available from any utility or other regulated entity or any Governmental Authority. “**Tax Credits**” means any and all U.S. federal and applicable state income tax credits available with respect to the Street Lights, including, for avoidance of doubt, those credits set forth in Sections 45, 45Y, 48, and 48E of the Code.

9. Non-Standard Service Charges. Customer shall pay all costs associated with any additional Company facilities and services that are not included in the approved Installation Plans and are thereafter requested in writing by Customer, including, but not limited to: installation of protective shields, bird deterrent devices, light trespass shields, and any devices required by local ordinances or regulations to control the level or duration of illumination, including any associated planning and engineering costs. Charges will also be assessed for light rotations and light pole relocations requested by Customer to the extent not included in the Installation Plans. Company will bill Customer the actual cost of such non-standard facilities and services as incurred and Customer shall pay such billed costs with the next installment of monthly Service Fee due from Customer.

10. Maintenance and Repairs; No Alterations. Customer shall be responsible for regular cleaning of the solar panels on each Street Light, at Customer’s expense, according to industry standard best practices for cleaning. Company shall perform all other maintenance and repairs to the Street Lights and related equipment. If, after installation by Company and during the Term of this Agreement, a Street Light is or becomes defective, Company shall promptly (and in no event later than fifteen (15) business days after written notice by Customer) repair the defect or replace the Street Light with a new Street Light that is not defective. Notwithstanding the foregoing, however, if Company commences the repair or replacement of the Street Light within such fifteen (15) business day period, but is unable to complete the repair or replacement within such fifteen (15) business day period in the exercise of diligent efforts, then Company shall not be in default under this Agreement for so long as it continues to prosecute the repair or replacement to completion in the exercise of diligent efforts and completes such repair or replacement no later than one hundred eighty (180) days after written notice by Customer. Further notwithstanding the foregoing, for so long as there is a declared state of emergency or natural disaster, if Company is unable to complete the work within such fifteen (15) business day period in the exercise of diligent efforts, then Company shall not be in default under this Agreement for so long as it continues to prosecute the repair or replacement to completion in the exercise of diligent efforts and completes such repair or replacement no later than three hundred sixty-five (365) days after written notice by Customer. Notwithstanding the foregoing, if any Street Light is destroyed, damaged, suffers a casualty, or requires repairs as the result of any act or omission of Customer, or its employees, agents, contractors, subcontractors, invitees, or any owner, tenant, or occupant of a lot or parcel in the project of which the Installation Site is a part (or their invitees), Company shall be entitled to repair or replace the same. Company does not guaranty or warranty 100% reliability of the Street Lights at all times, or continuous lighting within the Street Light system, and except to the extent caused in connection with Company’s negligence, willful actions or a breach of this Agreement, Company will not be liable to any person or entity for damages (including special, incidental, consequential, or punitive damages) related, directly or indirectly, to any interruption, deficiency or failure of any Street Light or Street Lights. Except as otherwise provided herein with respect to routine cleaning of solar panels on the Street Lights, Customer shall not make any alterations or repairs to the Street Lights without Company’s prior written consent, in Company’s sole discretion, and any damage or loss to the Street Lights caused by any unauthorized alterations shall be the sole responsibility of Customer. In no event shall Customer place upon or attach to the Street Lights any sign or device of any nature, or place, install or permit to exist, anything, including trees or shrubbery, which would interfere with the Street Lights or tend to create an unsafe or dangerous condition. Company is hereby granted the right to remove, without liability, anything placed, installed, or existing in violation of this paragraph. Company may, at any time, substitute any component of the Street Lights installed hereunder with a component of at least equal capacity and efficiency by a manufacturer or supplier of Company’s choice. Company reserves the right to interrupt service to any of the Street Lights at any time for a reasonable time period in connection with any necessary maintenance or repairs for which Company is responsible. **WITHOUT LIMITING COMPANY’S MAINTENANCE OBLIGATIONS DESCRIBED IN THIS AGREEMENT, COMPANY MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO THE STREET LIGHTS AND THE STREET LIGHT INSTALLATION DESIGN AND HEREBY EXCLUDES ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.**

11. Insolation. Customer understands that unobstructed access to sunlight (“**Insolation**”) is essential for the proper performance of the Street Lights and a material term of this Agreement. Customer shall not in any way cause and, where possible, shall not in any way permit any interference with the Street Lights’ Insolation (by tree

trimming, landscape installation, construction of improvements, or otherwise). If Customer becomes aware of any activity or condition that could diminish the Insulation to the Street Lights, Customer shall notify Company immediately and shall cooperate with Company in preserving the Street Lights' existing Insulation levels.

12. Outage Notification; Vandalism. Customer shall be responsible for monitoring the function of the Street Lights and shall notify Company promptly in writing (including via e-mail) of any Street Light malfunctions and outages ("**Outage Notification**"). Company shall have thirty (30) calendar days after receiving an Outage Notification to investigate and resolve any Street Light that is non-operational. If Company is unable to remedy the issue with respect to any non-operational Street Light within such thirty (30) calendar day period, Company shall so notify Customer in writing, and shall include a summary of the issue, description of Company's approach to remedying the issue, and the Company's anticipated timeline. If Company is unable to fix the applicable Street Light within the thirty (30) calendar day period after receiving the Outage Notification, no Service Fee must be paid by Customer with respect to such Street Light for the applicable month following the expiration of the thirty (30) day period and for each subsequent month until Company has resolved the issue and the applicable Street Light becomes operational. Costs incurred in connection with fixing a non-operational Street Light shall be borne by Company, except that Customer shall be responsible for the cost incurred to repair or replace any Street Lights that have been damaged as a result of vandalism. Company shall not be required to make such repair or replacement prior to payment by Customer for such damage. At Customer's expense and upon written request of Customer, and at Company's discretion, Company may install a luminaire protective shield to protect any Street Lights repaired or replaced as a result of vandalism. For avoidance of doubt, if one or more Street Lights is not operational, such failure of Street Lights to operate shall not be an Event of Default under this Agreement so long as Company is otherwise in compliance with this Agreement, including this Section 12.

13. Vegetation Control. Customer agrees to perform clearing, stump grubbing, tree trimming and other vegetation control using qualified personnel, at Customer's sole expense, to allow installation and operation of the Street Lights, including any vegetation that obstructs easement areas or drainage for the Street Lights.

14. Ownership of Street Lights. The Street Lights shall remain Company's personal property, notwithstanding the manner or mode of its attachment to the Installation Site, and shall not be deemed a fixture to the Installation Site.

15. Insurance. Customer shall maintain public liability insurance covering any injury or damage to the Street Lights, persons or property, including death of persons, resulting, directly or indirectly, from the negligent or intentionally wrongful conduct of Customer, its employees, contractors, agents, or invitees, with coverages, in amounts, and through companies satisfactory to Company. Customer shall periodically provide Company with a certificate showing such insurance to be in effect, including any renewals of such insurance from time to time.

16. Assignment and Financing.

a. Assignment. This Agreement shall inure to the benefit of, and be binding upon, the respective heirs, legal representatives, successors and assigns of the parties hereto, subject to the following provisions. Company may, without the consent or approval of Customer, assign this Agreement, and all right, title and interest of Company in and to the Street Lights, and all Service Fees and other sums due or to become due under this Agreement. Company's Financing Parties, including any bank or other lending institution to which this Agreement may be assigned or pledged from time to time, (collectively, "**Company's Financing Parties**") shall not be obligated to perform any duty, covenant or condition required to be performed by Company which arose prior to the date of the assignment. Customer may assign or transfer this Agreement only with Company's prior written consent, which consent may be withheld, conditioned or delayed in Company's sole discretion. In the event of an assignment to which Company consents, the approved assignee shall be substituted herein with respect to all Customer rights and obligations, but the initial Customer shall not be released from the obligations of this Agreement. Customer shall not create or suffer or permit to be created any lien of any kind upon the Street Lights and will immediately remove and procure the release of any lien, voluntary or involuntary, attached to the Street Lights. Customer will give Company immediate written notice of the seizure by process of law or otherwise of any of the Street Lights.

b. Financing. The parties acknowledge that Company may obtain short or long-term financing or other credit support from Company's Financing Parties, which may include persons or entities providing construction or permanent financing to Company in connection with construction, ownership, operation and maintenance of the Street Lights, as well as any person to whom Company has transferred the ownership interest in the Street Lights, subject to a leaseback of the Street Lights from such person. Customer and Company agree in good faith to consider and to negotiate changes or additions to this Agreement that may be reasonably requested by Company's Financing Parties from time to time; provided, that such changes do not alter the fundamental economic terms of this Agreement. In connection with an assignment pursuant to this Section 16, Customer agrees to execute any consent, estoppel, subordination, or acknowledgement in form and substance reasonably acceptable to Company's Financing Parties.

c. Successor Servicing. The parties further acknowledge that in connection with any financing or other credit support provided to Company or its affiliates by Company's Financing Parties, such Financing Parties may require that Company or its affiliates appoint a third party to act as backup or successor provider of operation and maintenance services with respect to the Street Lights and/or administrative services with respect to this Agreement (the "**Successor Provider**"). Customer agrees to accept performance from any Successor Provider so appointed, so long as such Successor Provider performs in accordance with the terms of this Agreement.

17. Default. Each of the following shall constitute an "**Event of Default**" under this Agreement:

a. Service Fees. Customer's failure to pay the Service Fees or any other sum when due from time to time under this Agreement, if such failure to pay continues for a period of ten (10) days from the date when due under this Agreement, without notice or demand of any kind.

b. Other Default. A breach of, or failure to perform, any other covenant or obligation under this Agreement, if such breach or failure continues for a period of thirty (30) days after written notice from the affected party; provided, however, that if the other party commences to cure the breach or failure within the aforesaid period, but the cure is such that it cannot be timely completed in the exercise of diligent efforts, and if the Street Lights or the party's rights under this Agreement are not jeopardized or threatened in any way, the other party may have such additional time to cure the breach or failure to perform as may be necessary, not to exceed sixty (60) days;

c. Removal of Street Lights, Etc. Customer removes or attempts to remove, transfer, sell, encumber, or part with possession of the Street Lights from the Installation Site;

d. Bankruptcy, Reorganization, Etc. The filing of a petition by Customer for adjudication as a bankrupt or insolvent, or for its reorganization or for the appointment of a receiver or trustee of Customer's property; the filing of a petition against Customer for adjudication as a bankrupt or insolvent, or for its reorganization or for the appointment of a receiver or trustee of Customer's property and the failure to discharge or dismiss any such proceedings within sixty (60) days from its filing; an assignment by Customer for the benefit of creditors; or the taking possession of the Installation Site, or any other property of Customer, by any governmental office or agency pursuant to statutory authority for the dissolution or liquidation of Customer.

18. Remedies. If an Event of Default occurs, the affected party, without further notice or demand, shall have the rights and remedies hereinafter set forth and under applicable Florida law, all of which shall be distinct, separate and cumulative. Without limiting the foregoing, in the Event of Default by Customer, and subject to all notice and cure requirements set forth in this Agreement, Company may elect to terminate this Agreement by giving Customer at least thirty (30) days prior written notice of its election to do so, in which event the Term shall end thirty (30) days after the date of such written notice, and all right, title and interest of Customer hereunder shall terminate at the end of such Term, provided, however, that Customer will remain liable for all Service Fees and other sums and charges due hereunder through the end of the Term and all actual damages incurred by Company resulting from Customer's default, all such Service Fees and other sums and charges being accelerated and reduced to present value at the "prime rate" of interest published in the Wall Street Journal on the date of termination of this Agreement, plus five percent (5%). Company shall credit Customer's liability as aforesaid with any sums Company recovers by re-

letting or sale of the Street Lights; provided, however, that any such re-letting shall be at Company's sole discretion. In an Event of Default, Company may enter upon the Installation Site to take possession of and remove the Street Lights, and to store or dispose of the same as Company sees fit. Such entry and repossession may be effectuated peaceably without legal process, by summary dispossession proceedings, or otherwise as permitted by law, in Company's sole discretion. All Street Lights removed from the Installation Site by Company due to an Event of Default by Customer shall be handled, removed or stored by Company at the cost and expense of Customer. If Company elects to remove the Street Lights, then, excluding ordinary wear and tear, the Installation Site shall be returned to its original condition following the removal of the Street Lights, excluding any mounting pads or foundations and Company otherwise shall leave the Installation Site in reasonable restored and clean condition. In an Event of Default, Customer shall pay Company for all reasonable expenses actually incurred by Company in such removal and for storage charges for the Street Lights for so long as the same shall be in Company's possession or under Company's control. Without limiting the foregoing, Company may remedy or attempt to remedy any Event of Default under this Agreement for the account of Customer and may enter upon the Installation Site for such purposes. Company shall not be liable to Customer for any loss or damage caused by acts of Company in remedying or attempting to remedy such Event of Default and Customer shall pay to Company all reasonable expenses incurred by Company in connection with remedying or attempting to remedy such default (excluding any cost or expenses related to Company's negligence or misconduct). Any expenses incurred by Company shall accrue interest from the date of payment by Company until repaired by Customer at the Maximum Interest Rate.

19. Disposition of Street Lights at Expiration or Termination of Agreement. Upon the expiration or earlier termination of this Agreement, Company shall have the right to remove the Street Lights, but in no event later than one hundred twenty (120) days after the expiration or termination of the Agreement ("**Removal Date**"). Any removal shall be at Company's expense, unless the termination is due to an Event of Default by Customer. If Company elects to remove the Street Lights, then, excluding ordinary wear and tear, the Installation Site shall be returned to its original condition following the removal of the Street Lights, including any mounting pads or other support structures and Company shall leave the Installation Site in reasonable restored and clean condition. In such event, Customer shall provide sufficient space for the temporary storage and staging of tools, materials and equipment and for the parking of construction crew vehicles and temporary construction trailers and facilities reasonably necessary during Street Light removal. The provisions contained in this Section shall survive the expiration or other termination of this Agreement.

20. Representations, Warranties, and Covenants. Each party represents and warrants to the other the following as of the Effective Date: (a) such party is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation; (b) the execution, delivery and performance by such party of this Agreement have been duly authorized by all necessary corporate, partnership or limited liability company action, as applicable, and do not and shall not violate any law; and (c) this Agreement is valid obligation of such party, enforceable against such party in accordance with its terms. Customer represents and warrants to Company that neither the execution and delivery of this Agreement by Customer, nor the performance by Customer of any of its obligations under this Agreement, conflicts with or will result in a breach or default under any agreement or obligation to which Customer is a party or by which Customer or the Installation Site is bound.

21. Force Majeure. Notwithstanding any of the foregoing provisions of this Agreement to the contrary, Company shall be entitled to an extension of the time to complete installation of the Street Lights equal to one day for each day Company is delayed in the progress of such work by events of Force Majeure. "**Force Majeure**" shall mean acts of God, strikes, lockouts, labor troubles, restrictive governmental laws, or regulations or other cause, without fault and beyond the reasonable control of Company (financial inability excepted).

22. Notices. All notices, demands and requests which must or may be given, demanded or requested by either party to the other shall be in writing, and shall be deemed given (a) on the date personally delivered, (b) one (1) business day after deposit with a nationally recognized overnight courier delivery service such as FedEx or UPS, or (c) three (3) business days after the date deposited in the United States registered or certified mail, postage prepaid, addressed to the party for which intended at their respective addresses as first set forth above, or at such other place as either party may designate from time to time in a written notice (provided however that any notice of change of address for a party shall be effective only upon actual receipt by the other party).

23. Attorneys' Fees and Costs. If, as a result of any breach or default in the performance of any of the provisions of this Agreement, either party hereto retains the services of an attorney in order to secure compliance with such provisions or recover damages therefor, and litigation results, then in such event, the prevailing party in such litigation shall be entitled to recover from the non-prevailing party herein reasonable court costs and attorneys' and paralegal assistants' fees for both trial, appellate, bankruptcy, reorganization, and other similar proceedings under state or federal law.

24. General. The recitals as set forth above are agreed to be true and correct and incorporated herein by this reference. No delay or failure by Customer or Company to exercise any right under this Agreement shall constitute a waiver of that or any other right, unless otherwise expressly provided herein. This Agreement may be executed in counterparts, each of which when taken together shall constitute one instrument. This Agreement does not create the relationship of principal and agent, or of partnership, joint venture, or of any association or relationship between Company and Customer. All preliminary and contemporaneous negotiations are merged into and incorporated in this Agreement. This Agreement contains the entire agreement between the parties and shall not be modified or amended in any manner except by an instrument in writing executed by the parties hereto. CUSTOMER AND COMPANY HEREBY KNOWINGLY AND VOLUNTARILY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM BROUGHT BY EITHER PARTY AGAINST THE OTHER ON ANY MATTERS ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT. THE PARTIES ACKNOWLEDGE AND AGREE THAT SUCH WAIVER IS A MATERIAL INDUCEMENT TO EACH OF THEM IN ENTERING INTO THIS AGREEMENT.

25. Applicable Law; Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Venue for any action or proceeding brought by either party to this Agreement shall lie exclusively in a state or federal court of competent jurisdiction sitting in the county in which the Installation Site is located.

26. True Lease Instrument. Solely for purpose of the Florida Uniform Commercial Code ("UCC"), Customer and Company intend that this Agreement constitutes a "true lease" under the UCC and not a Disguised Security Interest (as defined below). Company has and shall have title to the Street Lights at all times. Customer acquires no ownership, title, property, right, equity or interest in the Street Lights other than its interest under this Agreement, solely as "lessee" (as such term is used in the UCC), and subject to all the terms and conditions of this Agreement. "Disguised Security Interest" means a sale of the Street Lights subject to a security interest under Article 9 of the UCC to secure the purchase price of the Street Lights.

27. Recordation. This Agreement shall not be recorded in any public records; provided, however, that Company and Customer agree to execute, simultaneously with the execution of this Agreement, a Memorandum of Outdoor Solar Lighting Service Agreement in the form attached as **Exhibit "C."** Such Memorandum of Agreement shall be recorded by Company at its expense promptly after the Conditions are satisfied, as provided in Section 4 above.

28. Public Records. As required under Section 119.0701, Florida Statutes, Company shall (a) keep and maintain public records required by the Customer in order to perform the service, (b) upon request from the Customer's custodian of public records, provide the Customer with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the company does not transfer the records to Customer, (d) meet all requirements for retaining public records and transfer, at no cost, to the Customer all public records in possession of the Company upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Customer in a format that is compatible with the information technology systems of the Customer.

IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813)873-7300 ext. 116, OR BY EMAIL AT Angie.Grunwald@Inframark.com OR BY REGULAR MAIL AT 2005 Pan Am Cir, Suite 300, Tampa,

FL 33607.

- 29. Florida Sales Tax.** Company acknowledges that the Customer is a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, and is exempt from the Florida Sales and Use Tax, and shall not charge the Customer any Florida Sales and Use Tax for the work.
- 30. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Company represents that in entering into this Agreement, the Company has not been designated as a “scrutinized company” under the statute and, in the event that the Company is designated as a “scrutinized company”, the Company shall immediately notify the Customer whereupon this Agreement may be terminated by the Customer.
- 31. E-Verification.** Company agrees to comply with the provisions of Sections 448.095(1) and (2), Florida Statutes (the “Act”), for as long as Company has any obligations under this Agreement, including, but not limited to, registering with and using the E-Verify System of the United States Department of Homeland Security to verify the work authorization status of all employees hired by Company on or after January 1, 2021. If the Customer has a good faith belief that the Company has violated Section 448.09(1) or (2), Florida Statutes, the Customer may terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes; provided, however, that Customer shall have previously given Company not fewer than thirty (30) days written notice and an opportunity either (1) to provide reasonable evidence to Customer of Company’s actual compliance with the Act, or (2) to cure the alleged non-compliance specified in Customer’s notice; provided, however, that if Company commences a cure within such thirty (30) day period and thereafter diligently prosecutes the cure, Company shall have such additional time as may be necessary to complete the cure in the exercise of continuing diligent efforts.
- 32. Public Facilities.** Company and Customer acknowledge and agree that the Street Lights will be located in public right of ways and shall be available for the general public as required by the Customer’s bond covenants for the public tax-exempt bonds issued by Customer.

[Signature pages follow immediately]

[Signature Page for Company]

Signed, sealed and delivered
in the presence of:

WITNESSES

“COMPANY”

GIG FIBER, LLC,
a Delaware limited liability company

Sign: _____
Print: _____

By: _____
Name: John M. Ryan
Its: Manager

Sign: _____
Print: _____

[Signature Page for Customer]

“CUSTOMER”

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of special
purpose government established pursuant to Chapter
190, Florida Statutes

Sign: _____
Print: _____

By: _____
Name: _____
Its: _____

Sign: _____
Print: _____

EXHIBIT "A"

Location of Installation Site

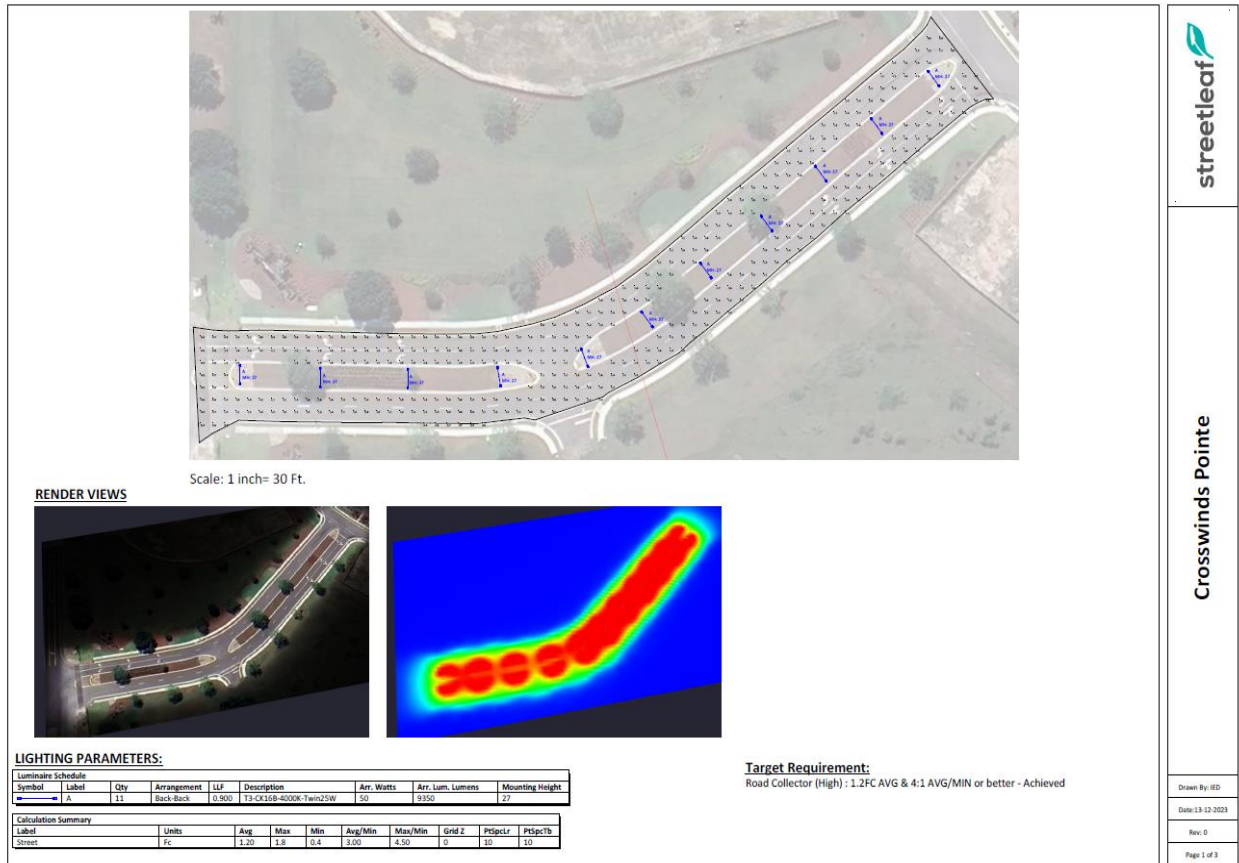


EXHIBIT “B”

PREPARED BY AND AFTER RECORDING

RETURN TO:

David R. Brittain, Esq.

Trenam Law

P.O. Box 1102

Tampa, FL 33601-1102

STREET LIGHT EASEMENT

THIS STREET LIGHT EASEMENT (“**Easement**”) is granted this December 11th, 2023, by **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 (the “**Grantor**”) to and for the benefit of **GIG FIBER, LLC**, a Delaware limited liability company (the “**Grantee**”), whose address is 2502 N. Rocky Point Dr., Suite 1050, Tampa, Florida 33607; Attn: Mr. John Ryan

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten Dollars and other valuable consideration, the receipt of which is hereby acknowledged, does hereby grant a non-exclusive easement Grantee, the Grantor’s street lighting provider, to construct, operate, maintain, repair, remove, modify, or replace solar powered street lights and appurtenant structures and the right of ingress and egress over, across, on, above, and/or below ground level of lands of the Grantor in Manatee County, Florida, described as follows:

LANDS DESCRIBED IN EXHIBIT “A” ATTACHED HERETO AND MADE A PART HEREOF

The foregoing easement shall be for a term equal to the term of that certain Outdoor Solar Lighting Service Agreement, dated of even date herewith (“**Service Agreement**”), as evidenced by that the certain Memorandum of Solar Lighting Service Agreement, recorded or to be recorded in the public records of the county in which this Easement is recorded, and shall terminate automatically on the date of expiration or termination thereof.

Grantor reserves the right to the full use and enjoyment of the Property for all lawful purposes that do not interfere with the rights conveyed to Grantee herein.

(This Easement was prepared at the request of the Grantor without the benefit of a title search.)

[Signatures on Following Page.]

[Grantor Signature Page]

IN WITNESS WHEREOF, the Grantor has caused these presents to be duly executed on the date first written above.

Signed, sealed and delivered
in the presence of:

WITNESSES

Sign: _____
Print: _____

Sign: _____
Print: _____

“GRANTOR”

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special purpose government established pursuant to
Chapter 190, Florida Statutes

By: _____
Name: _____
Its: _____

STATE OF FLORIDA

COUNTY OF

THE FOREGOING INSTRUMENT was acknowledged before me this ____ day of _____, 20__ by means of *[check applicable]* ☐ physical presence, or ☐ online notarization, by _____, as _____, of _____ on behalf of the **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**. He/She is *[check applicable]* ☐ personally known to me, or ☐ produced a valid driver's license as identification.

Sign: _____
Print: _____

Notary Public

(AFFIX NOTARY SEAL BELOW)

[Grantee Signature Page]

IN WITNESS WHEREOF, and to signify its acceptance of the foregoing Easement, the Grantee has caused these presents to be duly executed on the date first written above.

Signed, sealed and delivered
in the presence of:

WITNESSES

Sign: _____
Print: _____

Sign: _____
Print: _____

“GRANTEE”

GIG FIBER, LLC,
a Delaware limited liability company

By: _____

Print: Name: John M. Ryan
Its: Manager

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

THE FOREGOING INSTRUMENT was acknowledged before me this ____ day of _____, 20__ by means of *[check applicable]* ☐ physical presence, or ☐ online notarization, by John M. Ryan, as the Manager, of Gig Fiber, LLC, a Delaware limited liability company, on behalf of the company. He is *[check applicable]* ☐ personally known to me, or ☐ produced a valid driver's license as identification.

Sign: _____
Print: _____

Notary Public

(AFFIX NOTARY SEAL BELOW)

**EXHIBIT "A" (to Easement)
Legal Description**

CROSSWIND POINT PHASE 1

CROSSWIND POINT PHASE 1, according to the Plat thereof as recorded in Plat Book 71, Pages 149 through 162, inclusive, Public Records of Manatee County, Florida.

CROSSWIND POINT PHASE II

CROSSWIND POINT PHASE II, according to the Plat thereof as recorded in Plat book 74, Pages 171 through 182, inclusive, Public Records of Manatee County, Florida.

EXHIBIT “C”

PREPARED BY AND AFTER RECORDING

RETURN TO:

David R. Brittain, Esq.
Trenam Law
P.O. Box 1102
Tampa, FL 33601-1102

_____[Space Above This Line for Recording Information]_____

MEMORANDUM OF OUTDOOR SOLAR LIGHTING SERVICE AGREEMENT

THIS MEMORANDUM OF OUTDOOR SOLAR LIGHTING SERVICE AGREEMENT (“**Memorandum**”), executed this December 11th, 2023, by and between **GIG FIBER, LLC**, a Delaware limited liability company (the “**Company**”), whose address is 2502 N. Rocky Point Drive, Ste. 1050, Tampa, Florida 33607, Attn: Mr. John Ryan, and **PARRISH LAKES COMMUNITY DEVELOPMENT DISTRICT** (the “**Customer**”), whose address is 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

WITNESSETH:

WHEREAS, Company and Customer entered into that certain Outdoor Solar Lighting Service Agreement (the “**Agreement**”), dated and having an effective date as of December 11th, 2023 (the “**Effective Date**”), whereby Customer agreed to engage the Company to provide certain services and outdoor solar lighting equipment to be installed and located on real property located in Manatee County, Florida, as such real property is more particularly described in **Exhibit “A”** attached hereto and made a part hereof; and

WHEREAS, Company and Customer desire to enter into this Memorandum to memorialize in the Public Records of Manatee County, Florida, the rights and obligations of Company and Customer under the terms of the Agreement;

NOW, THEREFORE, in consideration of the mutual promises and obligations contained in the Agreement, and the covenants therein undertaken by or imposed upon the parties, Company and Customer each hereby agree as follows:

1. **Recitals; Capitalized Terms.** The recitals as set forth above are agreed to be true and correct and incorporated herein by this reference. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

2. **Installation Site.** Pursuant to the Agreement and subject to the Service Fees, terms and conditions set forth therein, Company agreed to install the Street Lights and provide solar street lighting services to Customer, and Customer agreed to engage the Company to install the Street Lights and provide lighting services with respect to the Street Lights.

3. **Service Fees.** The amount of the Service Fees and other consideration payable are set forth in the Agreement.

4. Term. Subject to the terms and conditions set forth in the Agreement, the term of the Agreement shall be for twenty (20) years beginning on the date specified in the Agreement (“**Term**”).

5. Renewal Terms. Upon written agreement of the Company and the Customer, the Company and the Customer may renew for up to two (2) successive options to renew and extend the term of the Agreement for successive sixty (60) month periods (each, a “**Renewal Term**”), with the first such Renewal Term, if approved, commencing immediately upon the expiration of the Term and the second such Renewal Term commencing immediately upon the expiration of the first Renewal Term, subject to the terms and conditions set forth in the Agreement.

6. Additional Terms. Company and Customer acknowledge and agree that, as of the date of this Memorandum, the Agreement is in full force and effect. The Agreement in its original form is specifically incorporated by reference herein and made a part hereof. In the event of any conflict between the terms of this Memorandum and the Agreement, the terms of the Agreement shall control.

7. Termination of Memorandum. This Memorandum shall automatically terminate upon expiration or termination of the Term of the Agreement, including any Renewal Term that comes into existence. In addition to the foregoing, Company shall reasonably and promptly cooperate with Customer to confirm such termination, including termination as a matter of the public records of the county in which this Memorandum is recorded.

8. Counterpart Execution. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, and such counterparts together constitute a single document.

IN WITNESS WHEREOF, the parties have caused this Memorandum to be executed by their authorized representatives, as of the date first set forth above.

[Signatures follow on next page]

[Company signature page]

IN WITNESS WHEREOF, Company has caused this Memorandum to be executed by its authorized representative, as of the date first set forth above.

Signed, sealed and delivered
in the presence of:

WITNESSES

Sign: _____
Print: _____

Sign: _____
Print: _____

“COMPANY”

GIG FIBER, LLC,
a Delaware limited liability company

By: _____
Name: John M. Ryan
Its: Manager

STATE OF FLORIDA

COUNTY OF HILLSBOROUGH

THE FOREGOING INSTRUMENT was acknowledged before me this ____ day of _____, 20__ by means of *[check applicable]* ☐ physical presence, or ☐ online notarization, by John M. Ryan, as the Manager, of Gig Fiber, LLC, a Delaware limited liability company, on behalf of the company. He is *[check applicable]* ☐ personally known to me, or ☐ produced a valid driver's license as identification.

Sign: _____
Print: _____

Notary Public

(AFFIX NOTARY SEAL BELOW)

[Customer signature page]

IN WITNESS WHEREOF, Customer has caused this Memorandum to be executed by its authorized representative, as of the date first set forth above.

Signed, sealed, and delivered
in the presence of:

WITNESSES

“CUSTOMER”

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special purpose government established pursuant to
Chapter 190, Florida Statutes

Sign: _____
Print: _____

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____

STATE OF FLORIDA

COUNTY OF _____

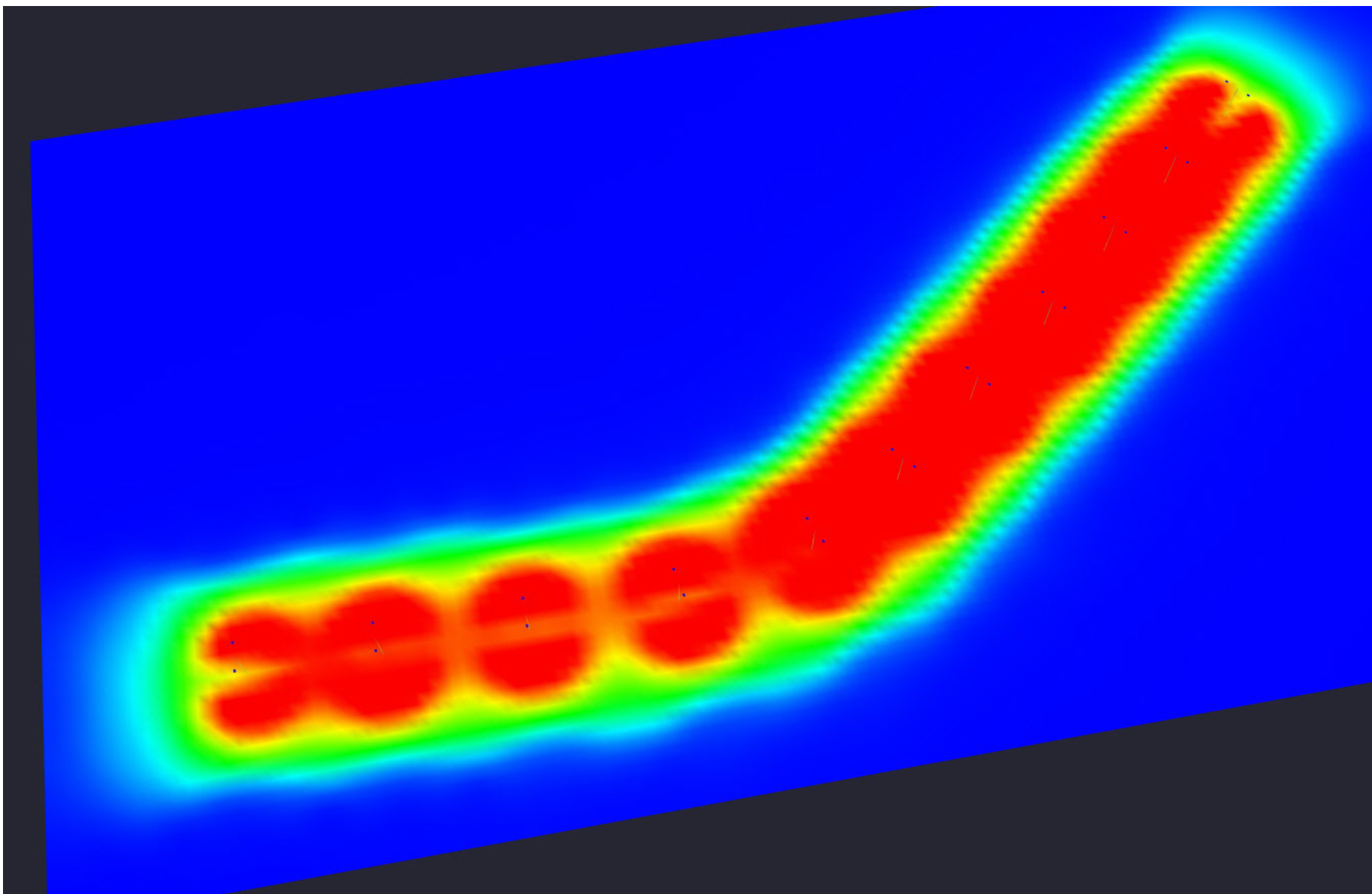
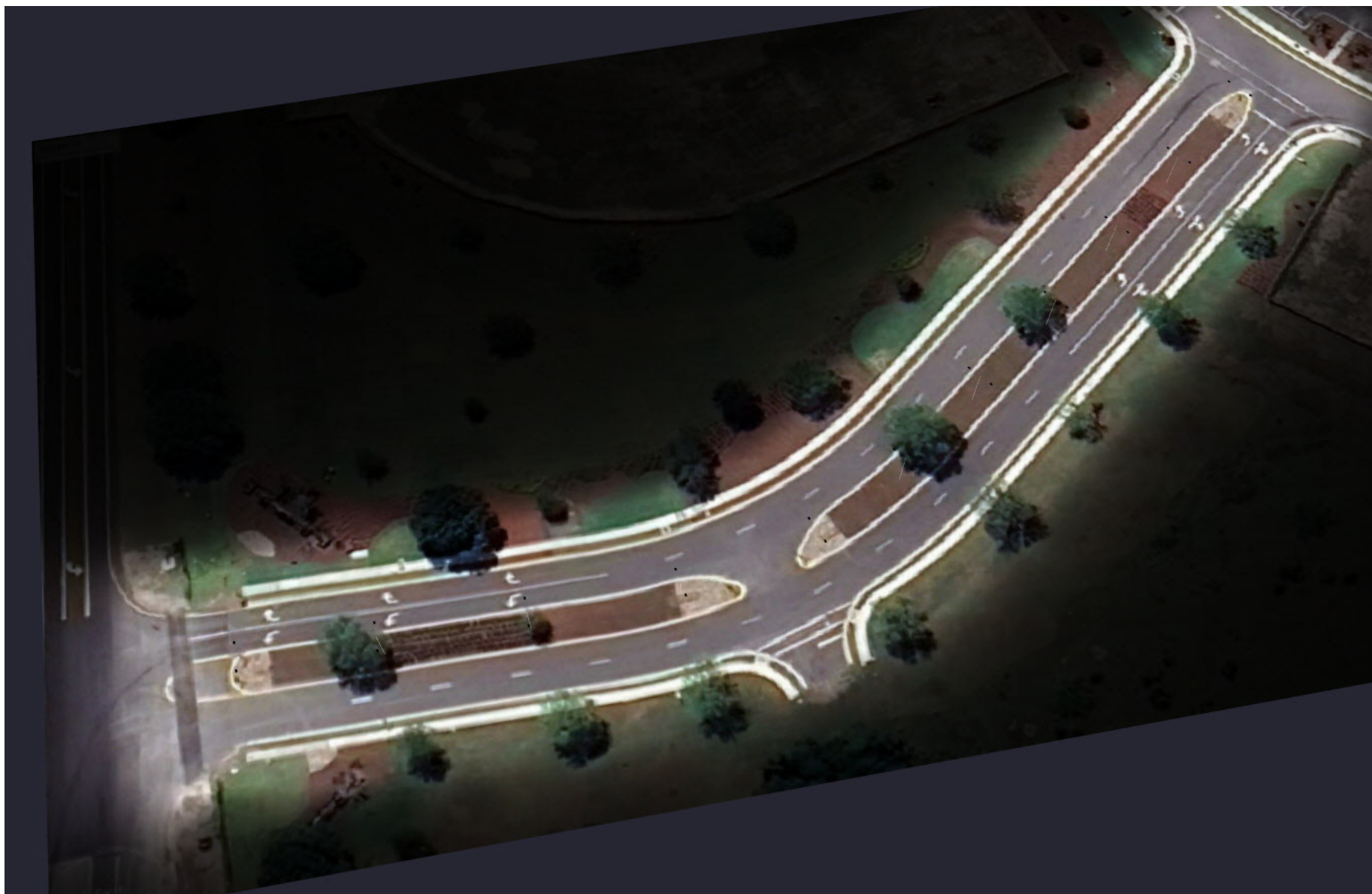
THE FOREGOING INSTRUMENT was acknowledged before me this ____ day of _____, 20__ by means of *[check applicable]* ☐ physical presence, or ☐ online notarization, by _____, as the _____, of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes. He is *[check applicable]* ☐ personally known to me, or ☐ produced a valid driver's license as identification.

Sign: _____
Print: _____

Notary Public

(AFFIX NOTARY SEAL BELOW)

RENDER VIEWS



LIGHTING PARAMETERS:

Luminaire Schedule								
Symbol	Label	Qty	Arrangement	LLF	Description	Arr. Watts	Arr. Lum. Lumens	Mounting Height
	A	11	Back-Back	0.900	T3-CK16B-4000K-Twin25W	50	9350	27

Calculation Summary									
Label	Units	Avg	Max	Min	Avg/Min	Max/Min	Grid Z	PtSpcLr	PtSpcTb
Street	Fc	1.20	1.8	0.4	3.00	4.50	0	10	10

Target Requirement:

Road Collector (High) : 1.2FC AVG & 4:1 AVG/MIN or better - Achieved



Scale: 1 inch= 13 Ft.



Scale: 1 inch= 15 Ft.

3B.

JMG Home Services
5026 Jagged Cloud Dr
Wimauma FL 33598 813-506-4111

Contractors Invoice

WORK PERFORMED AT:

TO: Parrish Plantation COO

Crosswind Point
Amenity Center

DATE

12/18/23

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

We need to Grind the entire Floor
Back to original concrete.
we will Fill any Holes and cracks
in Floor.

Install Tile clad 2 part Epoxy
and 100% Flake. once that dries
we Install 1 coat of Clear Epoxy
with Slip resistant added to it

Material & Labor

\$ 7,000.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for

above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year





3C

Consideration; \$10.00
Documentary Stamp Tax: \$0.70

**Prepared by and
when recorded return to:**

John M. Vericker, Esq.
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, Florida 33606

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made as of the ____ day of January, 2024 by **Parrish Plantation Community Development District**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes (“**Grantor**”), whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, in favor of **JEN Tampa 4, LLC**, a Florida limited liability company (“**Grantee**”), whose address is 1316 West Swann Avenue, Tampa, Florida 33606.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other valuable consideration paid in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, certain real property located in Manatee County, Florida (“**Property**”), more particularly described in **EXHIBIT “A”** attached hereto and incorporated herein by this reference.

TOGETHER WITH, with all appurtenances and hereditaments pertaining thereto.

TO HAVE AND TO HOLD the Property, with all improvements thereon, unto Grantee in fee simple forever.

AND Grantor does hereby covenant with Grantee that the Property is free from all liens and encumbrances whatsoever, except (a) taxes for the year 2024 and subsequent years; (b) zoning and other governmental regulations; (c) conditions, restrictions, limitations and easements of record, however this provision shall not reimpose any of the same. Grantor does hereby fully warrant title to the Property and will defend the same against the lawful claims of all persons whomever claiming title by, through or under Grantor, but not against the claims of others.

THIS PROPERTY CONSISTS OF GOVERNMENTAL COMMON AREA TRACTS. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE. THIS DEED WAS PREPARED AT THE REQUEST OF THE GRANTOR AND GRANTEE WITHOUT THE BENEFIT OF A TITLE SEARCH.

IN WITNESS WHEREOF, Grantor has executed this deed as of the date first above written.

Signed, Sealed and Delivered in the
Presence of:

**Parrish Plantation Community
Development District**

(Witness 1 – Signature)

By: _____
Matt O’Brien
Chair of the Board of Supervisors

(Witness 1 – Printed Name)

(Witness 2 – Signature)

(Witness 2 – Printed Name)

STATE OF FLORIDA
COUNTY OF COUNTY

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this January, ____, 2024, by Matt O’Brien, as Chair of the Board of Supervisors of the Parrish Plantation Community Development District, who is ☐ personally known to me or ☐ has produced _____ as identification.

Notary Public Signature

Notary Stamp

Exhibit A

Assessment Area 1

Legal Description:

A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida, being a portion of TRACT U-12, CROSSWIND RANCH, PHASE IA, recorded in Plat Book 73, Page 96 of the Public Records of Manatee County, Florida; being more particularly described as follows:

Commence at the Southeast corner of the aforementioned Tract U-12; thence along the East line of said Tract U-12 the following two (2) courses: (1) N25°50'01"E, 302.53 feet; (2) N12°42'08"E, 75.86 feet to the POINT OF BEGINNING, same being a point on a non-tangent curve to the right whose radius point bears S86°11'07"E, and having a central angle of 23°24'58"; thence Northeasterly along the arc of said curve 71.52 feet to a point on a non-tangent curve to the left whose radius point bears S65°34'04"E, and having a central angle of 14°10'41"; thence Southwesterly along the arc of said curve 43.30 feet; thence S12°42'08"W, 27.89 feet to the POINT OF BEGINNING.

TOGETHER WITH THE FOLLOWING:

Assessment Area 2

Legal Description:

A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida, being a portion of TRACT B-8, CROSSWIND RANCH, PHASE IA, recorded in Plat Book 73, Page 96 of the Public Records of Manatee County, Florida; being more particularly described as follows:

Commence at the Northern most corner of Eastwyk Drive as shown on the aforementioned plat of Crosswind Ranch, Phase IA; thence West, 590.24 feet; thence South 178.23 feet to the POINT OF BEGINNING, same being a point on a non-tangent curve to the left whose radius point bears S18°37'12"E, 175.00 feet, and having a central angle of 176°22'35", thence Southeasterly along the arc of said curve 538.71 feet to a point of reverse curvature of a curve to the right having a radius of 56.19 feet and a central angle of 19°34'25"; thence along the arc of said curve 19.19 feet; thence S62°41'54"W, 15.07 feet; thence S81°21'41"W, 45.59 feet; thence N81°56'16"W, 70.00 feet; thence N65°09'17", 45.78 feet; thence N46°44'59"W, 45.60 feet; thence N30°02'56"W, 70.00 feet; thence N11°09'59"W, 57.87 feet; thence N10°56'56"E, 58.69 feet; thence N29°57'00"E, 70.00 feet; thence N.46°44'22", 45.81 feet, thence N65°10'08"E, 45.62 feet; thence N81°52'25"E, 7.77 feet to the PONT OF BEGINNING.

TOGETHER WITH THE FOLLOWING:

Assessment Area 2-2

Legal Description:

A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida, being a portion of TRACT B-8, CROSSWIND RANCH, PHASE IA, recorded in Plat Book 73, Page 96 of the Public Records of Manatee County, Florida; being more particularly described as follows:

Commence at the Northern most corner of Eastwyk Drive as shown on the aforementioned plat of Crosswind Ranch, Phase IA; thence West, 483.35 feet; thence South 176.26 feet to the POINT OF BEGINNING; thence S17°51'15"W, 0.36 feet to a point on a non-tangent curve to the left whose radius point bears S16°54'38"W, 175.00 feet, and having a central angle of 00°51'27", thence Northwesterly along the arc of said curve 2.62 feet; thence S81°23'15"E, 2.65 feet to the PONT OF BEGINNING.

TOGETHER WITH THE FOLLOWING:

Assessment Area 3

Legal Description:

A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida, being a portion of TRACT B-8, CROSSWIND RANCH, PHASE IA, recorded in Plat Book 73, Page 96 of the Public Records of Manatee County, Florida; being more particularly described as follows:

BEGIN at the Northern most corner of said Tract B-8; thence S02°30'51"W, 35.00 feet; thence N87°28'52"W, 136.88 feet to a point on a non-tangent curve to the right whose radius point bears S56°08'57"E, 25.00 feet, and having a central angle of 58°40'05"; thence Northeasterly along the arc of said curve 25.60 feet; thence S87°28'52"E, 22.38 feet to the point of curvature of a curve to the left having a radius of 113.00 feet, and a central angle of 27°44'55"; thence Northeasterly along the arc of said curve, 54.73 feet to the point of reverse curvature of a curve to the right having a radius of 87.00 feet and a central angle of 27°44'55"; thence northeasterly along the arc of said curve 42.13 feet to the POINT OF BEGINNING.

Fourth Order of Business

4A

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

The regular meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday, November 16, 2023, and called to order at 2:16 p.m. at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219

Present and constituting a quorum were:

Matt O'Brien	Chairperson
Brent Dunham	Vice Chairperson
Allison Martin	Assistant Secretary

Also present were:

Angie Grunwald	District Manager
John Vericker	District Counsel
Michael Broadus	District Counsel
Chris Fisher	District Engineer <i>(via phone)</i>

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Ratification of Wetland Permit Transfer Form

On MOTION by Ms. Martin seconded by Mr. Dunham, with all in favor, the Wetland Permit Transfer Form was ratified. 3-0

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Consideration of Minutes for the Regular Meeting on October 19, 2023**
- B. Consideration of Operations and Maintenance Expenditures October 2023**
- C. Review of Financial Statements for Month Ending October, 2023**

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

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
- B. District Engineer**

November 16, 2023

PARRISH PLANTATION CDD

C. District Manager

There being no reports, the next item followed.

i. Community Inspections Report

The Community Inspections Report was presented, a copy of which was included in the agenda package.

SIXTH ORDER OF BUSINESS**Board of Supervisors' Requests and Comments**

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Ms. Martin seconded by Mr. O'Brien, with all in favor, the meeting was adjourned. 3-0

Angie Grunwald
District Manager

Chairperson/Vice Chairperson

4B

November 2023 Meeting

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	1423 111423 ACH	\$237.97		INTERNET SERVICE - 11/14/23-12/13/23
CYPRESS CREEK AQUATICS INC	1290	\$2,166.00		AQUATICS MAINT. - NOVEMBER 2023 - SPLIT
ENVERA SYSTEMS	734459	\$702.68		VIDEO MONITORING - 12/01/23-12/31/23 - POINT
MANATEE COUNTY SHERIFFS OFFICE	1843	\$2,760.00		MARKED CAR SECURITY - OCTOBER 2023 - SPLIT
NEPTUNE MULTI SERVICES LLC	0053469	\$596.00		JANITORIAL SERVICE - OCTOBER 2023
NEPTUNE MULTI SERVICES LLC	0053470	\$596.00	\$1,192.00	JANITORIAL SERVICE - NOVEMBER 2023
RON LITTS	11547	\$2,700.00		INSPECTION OF RELOCATED TREES - NOVEMBER 2023 - POINT
S & G POOLS LLC	112315	\$775.00		POOL SERVICE - NOVEMBER 2023 - POINT
SEBEES PEST SOLUTIONS	000263	\$55.00		PEST SERVICE - NOVEMBER 2023
SUNRISE LANDSCAPE	78375	\$8,397.00		LANDSCAPE - NOVEMBER 2023 - POINT
Monthly Contract Subtotal		\$18,985.65		
Variable Contract				
STRALEY ROBIN VERICKER	23776	\$1,027.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 10/15/23
Variable Contract Subtotal		\$1,027.50		
Utilities				
FPL	2561 110723 ACH	\$28.19		ELECTRICITY SERVICE - 10/09/23-11/07/23
FPL	2567 111723 ACH	\$28.12		ELECTRICITY SERVICE - 10/19/23-11/17/23
FPL	3008 101923 ACH	\$267.65		ELECTRICITY SERVICE - 09/19/23 - 10/19/23
FPL	4549 111423 ACH	\$926.38		ELECTRICITY SERVICE - 10/16/23-11/14/23
FPL	5047 111723 ACH	\$329.77		ELECTRICITY SERVICE - 10/19/23-11/17/23
FPL	5472 111523 ACH	\$737.06		ELECTRICITY SERVICE - 10/17/23-11/15/23
FPL	6129 112023 ACH	\$2,141.17		ELECTRICITY SERVICE - 10/23/23-11/20/23
FPL	6660 111423 ACH	\$28.57	\$4,486.91	ELECTRICITY SERVICE - 10/16/23-11/14/23
Utilities Subtotal		\$4,486.91		
Regular Services				
CLEARVIEW LAND DESIGN, P.L.	23-06012	\$4,357.50		ENGINEER SERVICES - RANCH
CLEARVIEW LAND DESIGN, P.L.	23-06013	\$2,670.00	\$7,027.50	WETLAND MNGT PLAN & AGENCY APPROVAL - RANCH
GRAU AND ASSOCIATES	24829	\$1,900.00		AUDIT
PARRISH PLANTATION CDD	11012023-1	\$555.87		SERIES 2021 FY23 TAX DIST ID 22-23 EXCESS FEES
US BANK	7105315	\$4,256.13		TRUSTEE
Regular Services Subtotal		\$13,739.50		

November 2023 Meeting

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
DANIELLE FENCE	00075486	\$1,523.00		PVC FENCE INSTALLED - POINT
Heber Castro Jose	10002185	\$9,000.00		ONE TIME CLEAN UP - PHASE 1&2 - RANCH
Heber Castro Jose	10002191	\$7,000.00	\$16,000.00	ONE TIME CLEANUP - PHASE 3&4 - RANCH
Additional Services Subtotal		\$17,523.00		
TOTAL		\$55,762.56		

Approved (with any necessary revisions noted):

 Signature:

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary



November 14, 2023

Invoice Number: 0126684111423
 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 11/14/23 through 12/13/23
 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 12/01/23	
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 11152023 NNNNNNNN 01 002896 0011

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

November 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0126684111423
 Account Number: 8337 12 014 0126684
 Service At: 12610 OAK HILL WAY
 PARRISH FL 34219-5517

Received

NOV 20 2023

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



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712014012668400237974

Invoice Number: 0126684111423
 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 11152023 NNNNNNNN 01 002896 0014

Charge Details

Previous Balance		237.97
EFT Payment	10/31	-237.97
Remaining Balance		\$0.00

Payments received after 11/14/23 will appear on your next bill.

Service from 11/14/23 through 12/13/23

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 \$3.06, 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 Spectrum Business 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 #
11/1/2023	1290

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	November Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,493.00	1,493.00
	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

Invoice

Invoice Number 734459	Date 11/01/2023
Customer Number 400498	Due Date 12/01/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		734459	12/01/2023
Quantity	Description	Rate	Amount	
<i>Parrish Plantation CDD (Crosswind Point), Amenity, 12954 Oak Hill Way, Parrish, FL</i>				
1.00	Active Video Monitoring 12/01/2023 - 12/31/2023	200.00	200.00	
1.00	Data Management 12/01/2023 - 12/31/2023	200.00	200.00	
1.00	Passive Standard Camera 12/01/2023 - 12/31/2023	75.00	75.00	
1.00	Service & Maintenance 12/01/2023 - 12/31/2023	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
11/01/2023	734459	Alarm Monitoring Services	\$702.68	\$702.68

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

Return Service Requested

Received
 NOV 09 2023

Invoice

Invoice Number 734459	Date 11/01/2023
Customer Number 400498	Due Date 12/01/2023

Net Due: \$702.68**Amount Enclosed:** _____


 PARRISH PLANTATION CDD (CROSSWIND POINT)
 2005 PAN AM CIR STE 300
 TAMPA, FL 33607-6008

3643

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802


Manatee County Sheriff's Office

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE
Invoice ID: 1843

Date: 10/01/2023

Customer #:
Due Date: 11/30/2023

Reference:
Bill To:

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

angie.grunwald@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - John David Denmark from 10/21/2023 7:00 PM to 10/21/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Peter Kosakowski from 10/22/2023 7:00 PM to 10/22/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Michael Rushing from 10/23/2023 7:00 PM to 10/23/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Michael Rushing from 10/24/2023 7:00 PM to 10/24/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Michael Rushing from 10/25/2023 7:00 PM to 10/25/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Michael Rushing from 10/26/2023 7:00 PM to 10/26/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Jason VanEckelen from 10/27/2023 7:00 PM to 10/27/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Jason VanEckelen from 10/28/2023 7:00 PM to 10/28/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Ryan Shepherd from 10/29/2023 7:00 PM to 10/29/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Selina Sly from 10/30/2023 7:00 PM to 10/30/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Peter Suazo from 10/31/2023 7:00 PM to 10/31/2023 10:00 PM	3.000	\$70.00	\$210.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Mathew Hall from 11/1/2023 7:00 PM to 11/1/2023 10:00 PM	3.000	\$60.00	\$180.00

DESCRIPTION	QTY	RATE	TOTAL
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Mathew Hall from 11/2/2023 7:00 PM to 11/2/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Marked Car - Justin Warren from 11/4/2023 7:00 PM to 11/4/2023 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	84.000		\$2,760.00

Amount Paid: \$0.00

Balance Due: \$2,760.00

Notes

October 2023



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: 0053469
 Date: 11/28/2023
 Terms: NET 0
 Due Date: 11/28/2023

Bill To: Parrish Plantation CDD
 inframark@avidbill.com

Description	Quantity	Rate	Amount
Janitorial services October 2024	1	\$596.00	\$596.00*

*Indicates non-taxable item

Payment Instructions

Zelle @8133257684
 Cashapp \$neptunejku

Subtotal \$596.00
 Total \$596.00
 Paid \$0.00

Balance Due \$596.00

Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053469 on 11/28/2023

Balance Due \$596.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature





Neptune Multi services LLC

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

Invoice

Invoice No: 0053470
 Date: 11/28/2023
 Terms: NET 0
 Due Date: 11/28/2023

Bill To: Parrish Plantation CDD
 inframark@avidbill.com

Description	Quantity	Rate	Amount
Janitorial services November 2023	1	\$596.00	\$596.00

Payment Instructions

Zelle @8133257684
 Cashapp \$neptunejku

Subtotal	\$596.00
TAX 0%	\$0.00
Total	\$596.00
Paid	\$0.00

Balance Due \$596.00

Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053470 on 11/28/2023

Balance Due

\$596.00

Paid

Received From: Parrish Plantation CDD

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature



Invoice 11547

Ron Litts

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

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: NOVEMBER 10, 2023

JOB		
Parrish Plantation		

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

S & G POOLS LLC

P.O Box 52124
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #112315**DATE: 11/1/23**

To: Parrish Plantation

12610 Oak Hill Way

Parrish, FL

Description	Total
Service of commercial pool THREE days a week which includes balancing chemicals, cleaning tile, brushing, and netting pool, empty the skimmer basket and vacuum as needed. Keeping the equipment up to code and functioning properly for November	775.00
Total	775.00

Go like our page on Facebook!

Thank you for your business!



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

Invoice #000263

Issue date
 Nov 7, 2023

Invoice #000263

Customer

Crosswind Point .
 Angie.Grunwald@inframark.com
 813-509-1127
 12610 Oak Hill Way
 Duette, FL 34219

Invoice Details

PDF created November 8, 2023
 \$55.00
 Service date November 7, 2023

Payment

Due November 21, 2023
 \$55.00

Items	Quantity	Price	Amount
Monthly pest control service	1	\$55.00	\$55.00
<p><i>Hello</i> <i>We completed the regular pest control service for your facility.</i> <i>We treated the perimeter, inspected the pool area for fire ant activity, treated bathroom areas, and also removed the cobwebs. There are no major issues to report at this time.</i> <i>Thank you for allowing us to service your property. Geovanni, your Sebees Pest Solutions.</i></p>			

Subtotal \$55.00

Total Due \$55.00



Pay online

To pay your invoice go to <https://squareup.com/u/Ryz6HBBV>
 Or open the camera on your mobile device and place the QR code in the camera's view.



5100 W Kennedy Blvd
Ste 325
Tampa, FL. 33609

Invoice

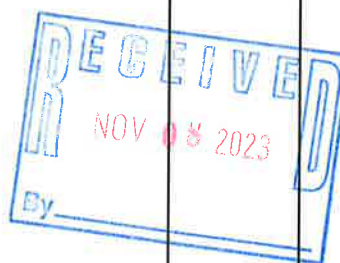
DATE	INVOICE#
10/31/2023	78375

BILL TO
PARRISH PLANTATION CDD 4065 CRESCENT DRIVE RIVERVIEW FL 33578 ATTN: ALLISON MARTIN

SHIP TO
CROSSWIND POINT DOG PARK

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	UPON RECEIPT	CG	11/6/2023			23-01-137 CROSS...

QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	AMOUNT
		SCOPE OF WORK			
		LANDSCAPE, IRRIGATION AND SOD INSTALLATION PER PROPOSAL & DESIGN			
	LANDSCAPE - ...	LANDSCAPE INSTALL		8,397.00	8,397.00



THANK YOU FOR YOUR BUSINESS!	Total	\$8,397.00
------------------------------	--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Phone #	Fax #	Web Site
(813)985-9381	(813)664-0155	www.sunriselandscape.com

Balance Due	\$8,397.00
--------------------	------------

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

November 02, 2023
 Client: 001538
 Matter: 000001
 Invoice #: 23776

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
9/18/2023	JMV	REVIEW COMMUNICATION FROM T. GREEN; REVIEW CDD ORDINANCE; TELEPHONE CALL WITH T. GREEN.	0.6	\$225.00
9/18/2023	WAS	COMMUNICATIONS TO J. HEWETT REQUESTING LOCATIONS OF IRRIGATION CONTROLS FOR THE IRRIGATION MAINTENANCE AGREEMENT.	0.1	\$32.50
9/25/2023	LB	REVIEW STATUS OF AUDIT FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022.	0.2	\$35.00
9/27/2023	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	1.2	\$450.00
9/27/2023	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022; PREPARE DRAFT RESPONSE RE SAME; RESEARCH RE DEEDS CONVEYING PROPERTY TO THE DISTRICT FOR AUDITOR.	0.8	\$140.00
9/28/2023	WAS	COMMUNICATIONS REGARDING AS-BUILTS TO REFERENCE IN THE IRRIGATION MAINTENANCE AGREEMENT.	0.1	\$32.50
10/12/2023	JMV	REVIEW COMMUNICATION FROM N. AURELUS; PREPARE DISTRICT COUNSEL AUDIT RESPONSE UPDATE.	0.3	\$112.50
Total Professional Services			3.3	\$1,027.50

November 02, 2023
Client: 001538
Matter: 000001
Invoice #: 23776

Page: 2

Total Services	\$1,027.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,027.50
Previous Balance		\$4,392.70
Less Payments		(\$4,392.70)
PAY THIS AMOUNT		\$1,027.50

Please Include Invoice Number on all Correspondence

**Electric Bill Statement****For:** Oct 9, 2023 to Nov 7, 2023 (29 days)**Statement Date:** Nov 7, 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

Nov 28, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.28
Payments received	-28.28
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.)

KEEP IN MIND

- Payment received after January 29, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 18, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

57159-32561

ACCOUNT NUMBER

\$28.19

TOTAL AMOUNT YOU OWE

Nov 28, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 57159-32561

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	28.28
Payment received - Thank you	-28.28
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 Dec 6, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00316		00271		45

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Nov 7, 2023	Oct 9, 2023
kWh Used	45	47
Service days	29	31
kWh/day	2	2
Amount	\$28.19	\$28.28

KEEP IN MIND

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

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

CURRENT BILL**\$28.12**

TOTAL AMOUNT YOU OWE

Dec 8, 2023

NEW CHARGES DUE BY

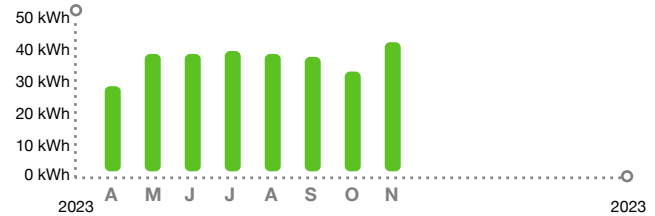
BILL SUMMARY

Amount of your last bill	27.56
Payments received	-27.56
Balance before new charges	0.00
Total new charges	28.12
Total amount you owe	\$28.12

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(See page 2 for bill details.)

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Electric Bill Statement**For:** Oct 19, 2023 to Nov 17, 2023 (29 days)**Statement Date:** Nov 17, 2023**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 28, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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



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PARRISH PLANTATION CDD
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TAMPA FL 33607-6008

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for ways to pay.

70760-52567

ACCOUNT NUMBER

\$28.12

TOTAL AMOUNT YOU OWE

Dec 8, 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

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BILL DETAILS

Amount of your last bill	27.56
Payment received - Thank you	-27.56
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$9.16

Non-fuel: (\$0.094820 per kWh) \$4.17

Fuel: (\$0.031510 per kWh) \$1.39

Electric service amount 27.40

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.12

Total amount you owe \$28.12

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00307		00263		44

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Nov 17, 2023	Oct 19, 2023
kWh Used	44	34
Service days	29	30
kWh/day	2	1
Amount	\$28.12	\$27.56

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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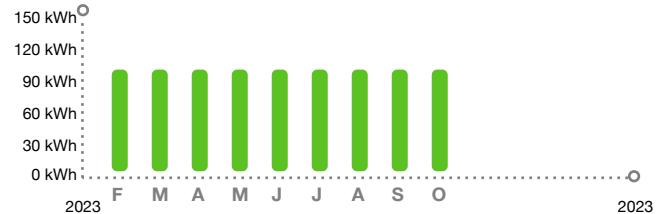
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**Electric Bill Statement****For:** Sep 19, 2023 to Oct 19, 2023 (30 days)**Statement Date:** Oct 19, 2023**Account Number:** 49337-53008**Service Address:**8205 CARRHILL PL # SL LED
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$267.65**

TOTAL AMOUNT YOU OWE

Nov 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after January 08, 2024 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 30, 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: 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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49337-53008

ACCOUNT NUMBER

\$267.65

TOTAL AMOUNT YOU OWE

Nov 9, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	267.65
Payment received - Thank you	-267.65
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

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 Nov 17, 2023.

Usage Type

Total kWh used

Usage

104

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 19, 2023	Sep 19, 2023
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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Easy way to save lives

As you set clocks back on Nov. 5 to end daylight saving time, change smoke alarm batteries to save lives.

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

FPL.com Page 1

ESLA

For: 09-19-2023 to 10-19-2023 (30 days)

kWh/Day: 3

Service Address:

8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	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

ESLA

For: 09-19-2023 to 10-19-2023 (30 days)

kWh/Day: 3

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							3.20
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



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

CURRENT BILL**\$926.38**

TOTAL AMOUNT YOU OWE

Dec 5, 2023

NEW CHARGES DUE BY

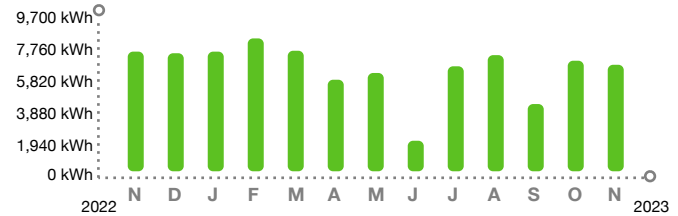
BILL SUMMARY

Amount of your last bill	961.13
Payments received	-961.13
Balance before new charges	0.00
Total new charges	926.38
Total amount you owe	\$926.38

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Electric Bill Statement**For:** Oct 16, 2023 to Nov 14, 2023 (29 days)**Statement Date:** Nov 14, 2023**Account Number:** 86422-34549**Service Address:**12618 OAK HILL WAY
PARRISH, FL 34219**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 02, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 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: 1-800-226-3545

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



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86422-34549

ACCOUNT NUMBER

\$926.38

TOTAL AMOUNT YOU OWE

Dec 5, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86422-34549

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BILL DETAILS

Amount of your last bill	961.13
Payment received - Thank you	-961.13
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) \$667.91

Fuel: (\$0.031510 per kWh) \$221.96

Electric service amount 902.55

Gross receipts tax (State tax) 23.16

Taxes and charges 23.16

Regulatory fee (State fee) 0.67

Total new charges \$926.38

Total amount you owe \$926.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5305. Next meter reading Dec 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	09466		02422		7044

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2023	Oct 16, 2023	Nov 14, 2022
kWh Used	7044	7312	7914
Service days	29	32	31
kWh/day	243	229	255
Amount	\$926.38	\$961.13	\$929.13

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:** Oct 19, 2023 to Nov 17, 2023 (29 days)**Statement Date:** Nov 17, 2023**Account Number:** 11935-85047**Service Address:**

8125 PIONEER DR # IRR

PARRISH, FL 34219

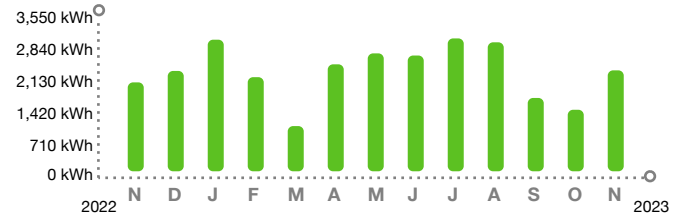
PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$329.77**

TOTAL AMOUNT YOU OWE

Dec 8, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	206.08
Payments received	-206.08
Balance before new charges	0.00

Total new charges 329.77

Total amount you owe \$329.77**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 28, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Customer Service: 1-800-375-2434
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11935-85047

ACCOUNT NUMBER

\$329.77

TOTAL AMOUNT YOU OWE

Dec 8, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 11935-85047

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	206.08
Payment received - Thank you	-206.08
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) \$231.63

Fuel: (\$0.031510 per kWh) \$76.98

Electric service amount 321.29

Gross receipts tax (State tax) 8.24

Taxes and charges 8.24

Regulatory fee (State fee) 0.24

Total new charges \$329.77

Total amount you owe \$329.77

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	46536		44093		2443

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 17, 2023	Oct 19, 2023	Nov 17, 2022
kWh Used	2443	1489	2152
Service days	29	30	29
kWh/day	84	50	74
Amount	\$329.77	\$206.08	\$261.56

KEEP IN MIND

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

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

CURRENT BILL**\$737.06**

TOTAL AMOUNT YOU OWE

Dec 6, 2023

NEW CHARGES DUE BY

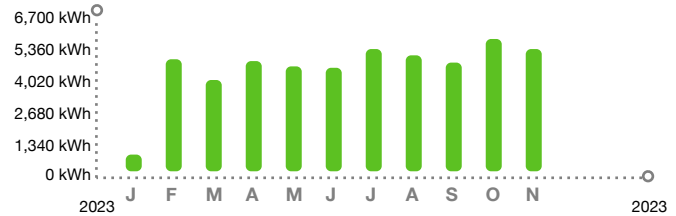
BILL SUMMARY

Amount of your last bill	796.71
Payments received	-796.71
Balance before new charges	0.00
Total new charges	737.06
Total amount you owe	\$737.06

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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[FPL.com/SolarTogetherSMB](https://www.fpl.com/SolarTogetherSMB)**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 06, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 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: 1-800-226-3545

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

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

The amount enclosed includes
the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

65187-55472

ACCOUNT NUMBER

\$737.06

TOTAL AMOUNT YOU OWE

Dec 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

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E001

BILL DETAILS

Amount of your last bill	796.71
Payment received - Thank you	-796.71
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) \$529.47

Fuel: (\$0.031510 per kWh) \$175.95

Electric service amount 718.10

Gross receipts tax (State tax) 18.43

Taxes and charges 18.43

Regulatory fee (State fee) 0.53

Total new charges \$737.06

Total amount you owe \$737.06

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Dec 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	54335		48751		5584

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Nov 15, 2023	Oct 17, 2023
kWh Used	5584	6044
Service days	29	32
kWh/day	193	189
Amount	\$737.06	\$796.71

KEEP IN MIND

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

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



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

CURRENT BILL**\$2,141.17**

TOTAL AMOUNT YOU OWE

Dec 11, 2023

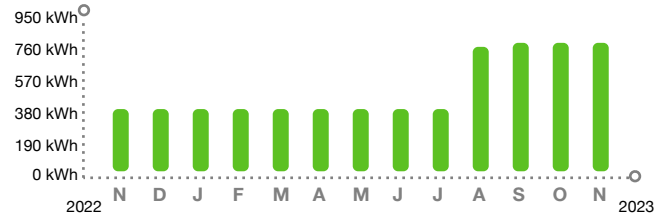
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	2,141.17
Payments received	-2,141.17
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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 01, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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for ways to pay.

67180-36129

ACCOUNT NUMBER

\$2,141.17

TOTAL AMOUNT YOU OWE

Dec 11, 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

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E001

BILL DETAILS

Amount of your last bill	2,141.17
Payment received - Thank you	-2,141.17
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 Dec 20, 2023.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 20, 2023	Oct 23, 2023	Nov 19, 2022
kWh Used	832	832	403
Service days	28	32	29
kWh/day	30	26	14
Amount	\$2,141.17	\$2,141.17	\$981.94

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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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: 67180-36129

FPL.com Page 1

ESLA

For: 10-23-2023 to 11-20-2023 (28 days)

kWh/Day: 30

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

FPL.com Page 2

ESLA

For: 10-23-2023 to 11-20-2023 (28 days)

kWh/Day: 30

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

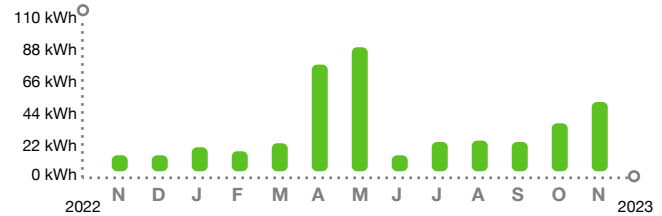
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Oct 16, 2023 to Nov 14, 2023 (29 days)**Statement Date:** Nov 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****\$28.57**

TOTAL AMOUNT YOU OWE

Dec 5, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	27.67
Payments received	-27.67
Balance before new charges	0.00
Total new charges	28.57
Total amount you owe	\$28.57

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 02, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 25, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.

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

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the following donation:**FPL Care To Share:** _____Make check payable to FPL
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GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

66602-44549

ACCOUNT NUMBER

\$28.57

TOTAL AMOUNT YOU OWE

Dec 5, 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

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E001

BILL DETAILS

Amount of your last bill	27.67
Payment received - Thank you	-27.67
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$8.59

Non-fuel: (\$0.094820 per kWh) \$4.93

Fuel: (\$0.031510 per kWh) \$1.64

Electric service amount 27.84

Gross receipts tax (State tax) 0.71

Taxes and charges 0.71

Regulatory fee (State fee) 0.02

Total new charges \$28.57

Total amount you owe \$28.57

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Dec 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00435		00383		52

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2023	Oct 16, 2023	Nov 14, 2022
kWh Used	52	36	12
Service days	29	32	31
kWh/day	2	1	0
Amount	\$28.57	\$27.67	\$26.22

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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Clearview

LAND DESIGN, P.L.

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

Crosswind CDD Engineer

Parrish Plantation CDD
Angie Grunwald

Invoice number 23-06012
Date 11/03/2023

Project **CW CROSSWIND RANCH**

Terms: Net 30

Crosswind CDD Engineer

CDD-CW-002 Wetland Delineation & SWFWMD Approval

Labor

	Date	Hours	Rate	Billed Amount
Project Time				
Chris M. Fisher				
	10/10/2023	3.00	225.00	675.00
<i>Supplemental Engineer's Report</i>				
	10/11/2023	3.00	225.00	675.00
<i>Supplemental Engineer's Report</i>				
	10/18/2023	0.50	225.00	112.50
<i>CDD Call</i>				
	10/27/2023	4.00	225.00	900.00
<i>Revise Report</i>				
William C. Swales				
	10/09/2023	2.50	190.00	475.00
<i>Parrish Plantation CDD Mapping for Chris Fisher.</i>				
	10/12/2023	2.50	190.00	475.00
<i>Parrish Plantation CDD RFQ Package for Chris Fisher.</i>				
	10/13/2023	2.50	190.00	475.00
<i>Parrish Plantation CDD RFQ Package for Chris Fisher.</i>				
	10/17/2023	3.00	190.00	570.00
<i>RFQ Submittal Completion / Finalization.</i>				
Phase subtotal				4,357.50
Crosswind CDD Engineer subtotal				4,357.50
Invoice total				4,357.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-06012	11/03/2023	4,357.50	4,357.50				
	Total	4,357.50	4,357.50	0.00	0.00	0.00	0.00



Clearview

LAND DESIGN, P.L.

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

Crosswind Ranch – Windover Farms Phase 1A

Parrish Plantation CDD
Angie Grunwald

Invoice number 23-06013
Date 11/03/2023

Project **CW CROSSWIND RANCH**

Terms: Net 30

Description	Contract Amount	Percent Complete	Total Billed	Remaining	Remaining Percent	Prior Billed	Current Billed
Wetland Buffer Management Plan & Agency Approval							
CDD-CW-001 Wetland Delineation & SWFWMD Approval	8,900.00	30.00	2,670.00	6,230.00	70.00	0.00	2,670.00
Total	8,900.00	30.00	2,670.00	6,230.00	70.00	0.00	2,670.00

Invoice total **2,670.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-06013	11/03/2023	2,670.00	2,670.00				
	Total	2,670.00	2,670.00	0.00	0.00	0.00	0.00

CHECK REQUEST FORM
Parrish Plantation

Date: 11/8/2023

Invoice#: 11012023-1

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Account #6064

Description: Series 2021 - FY 23 Tax Dist. ID 22-23 excess fees

Code to: 200.103200.1000

Amount: \$555.87

Requested By: Teresa Farlow 11/8/2023

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 11/1/2023
Check Amount \$555.87
Payable To Parrish Plantation CDD
Check Description Series 2021 - FY 23 Tax Dist. ID 22-23 excess fees
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						

EFT Summary

MANATEE COUNTY TAX COLLECTOR

Vendor Identification

01-022575

Deposit Date

11/01/2023

Our Mission is to perform our
duties with integrity and
respect focusing on innovation
and serving with excellence.

Total Paid

\$

1,123.82

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/30/2023	UNUSED REV 22-23		PARRISH PLANTATION CDD	0.00	1,123.82
	EXCESS FEES/UNUSED REVENUE FROM MANATEE COUNTY TAX COLLECTOR				
	CDD LR53				
			Total Paid	0.00	1,123.82

PARRISH PLANTATION CDD

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

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

Date Received	Amount Received	50.54%	50.54%	49.46%	49.46%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue			
12/2/2022	33,387.55	16,873.19	16,873.19	16,514.36	16,514.36	-	11-1/11-18	1176
12/16/2022	61,551.17	31,106.35	31,106.35	30,444.82	30,444.82	-	11/19 - 11-30	1176
1/20/2023	40,102.04	20,266.52	20,266.52	19,835.52	19,835.52	-	12/1-31/22	1176
2/17/2023	24,328.49	12,294.98	12,294.98	12,033.51	12,033.51	-	1.1-1.31	1176
3/17/2023	16,395.68	8,285.95	8,285.95	8,109.73	8,109.73	-	02.01/02.28	1176
4/13/2023	274,680.67	138,816.40	138,816.40	135,864.27	135,864.27	-	03-01/03-31	1187
5/25/2023	7,798.02	3,940.91	3,940.91	3,857.11	3,857.11	-		
6/12/2023	2,436.86	1,231.53	1,231.53	1,205.33	1,205.33	-		
6/30/2023	1,705.81	862.07	862.07	843.74	843.74	-		
11/1/2023	1,123.82	567.95	567.95	555.87	555.87	-	22-23 excess fees	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	463,510.11	234,245.84	234,245.85	229,264.27	229,264.26			
Net Total on Roll	482,447.94		243,816.52		238,631.42			
Collection Surplus / (Deficit)	(18,937.83)		(9,570.67)		(9,367.16)			



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

Invoice Number: 7105315
Account Number: 274432000
Invoice Date: 10/25/2023
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Parrish Plantation Cmnty Devel Dist
ATTN Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States

**PARRISH PLANTATION COMMUNITYDEVELOPMENT DISTRICT SPECIALASSESSMENT REVENUE
BONDS,SERIES 2022ASSESSMENT AREA TWO REVENUE FUND**

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,256.13

All invoices are due upon receipt.

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

**PARRISH PLANTATION COMMUNITYDEVELOPMENT
DISTRICT SPECIALASSESSMENT REVENUE
BONDS,SERIES 2022ASSESSMENT AREA TWO
REVENUE FUND**

Invoice Number:	7105315
Account Number:	274432000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 274432000
Invoice # 7105315
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7105315
Invoice Date: 10/25/2023
Account Number: 274432000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

PARRISH PLANTATION COMMUNITYDEVELOPMENT
DISTRICT SPECIALASSESSMENT REVENUE
BONDS,SERIES 2022ASSESSMENT AREA TWO
REVENUE FUND

Accounts Included 274432000 274432001 274432002 274432003 274432004 274432005

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 10/01/2023 - 09/30/2024				\$3,950.00
Incidental Expenses 10/01/2023 to 09/30/2024	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Danielle Fence Mfg. Co., Inc.

4855 State Road 60 W
Mulberry, FL 33860

Phone: 863-3182
Fax: 863-425-5676

Invoice

Invoice: **00075486**
Sales Order No: 089051
Purchase Order No:
Date: 11/08/23

Sold To

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

Ship To

PARRISH PLANTATION CDD
419 HOMESTEAD LANE
CROSSWIND POINT - LOT 426
PARRISH FL 34219

Due Date	Ship Via	FOB	REP	Invoice Terms
11/08/23	CATHY		PAUL MILLER	COD

Qty	Description	Unit price	Gross amount
1	25-PVCINSTALL PVC FENCE INSTALLED REINSTALL 20 SECTIONS OF EXISTING 72" TALL ALMOND LAKELAND R BGM PVC FENCE	1523.00	1523.00

NOTES

Subtotal:	1523.00
Total discount:	0.00
Total freight:	0.00
Sales Tax:	0.00
TOTAL:	1523.00

Approved By: _____ Date: _____



INVOICE

INVOICE # 10002185

DATE: 11/10/2023

PROPERTY / LOCATION: CROSSWIND RANCH

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

TO:
PARRISH PLANTATION CDD
ATTENTION: ANGIE GRUNWALD, DISTRICT
MANAGER
ANGIE.GRUNWALD@INFRAMARK.COM

SHIP TO:
PARRISH PLANTATION CDD
ATTENTION: ANGIE GRUNWALD, DISTRICT MANAGER
ANGIE.GRUNWALD@INFRAMARK.COM

Description	Quantity	Unit Price	Total
One time cleanup on preserve area pull all invasive plants			
Phase 1 - cut back 20 ft from homeowner property line	1	\$5000.00	\$5000.00
Phase 2 - cut back 15 ft from homeowner property line	1	\$4000.00	\$4000.00
Includes herbicide application for treatment of Brazilian Peppertree seedlings and saplings and other invasive plants			
		SUBTOTAL	\$9000.00
		TOTAL DUE	\$9000.00

Make 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!



INVOICE

INVOICE # 10002191

DATE: 11/15/2023

PROPERTY / LOCATION: CROSSWIND RANCH

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

TO:
PARRISH PLANTATION CDD
ATTENTION: ANGIE GRUNWALD, DISTRICT
MANAGER
ANGIE.GRUNWALD@INFRAMARK.COM

SHIP TO:
PARRISH PLANTATION CDD
ATTENTION: ANGIE GRUNWALD, DISTRICT MANAGER
ANGIE.GRUNWALD@INFRAMARK.COM

Description	Quantity	Unit Price	Total
One time cleanup on preserve area pull all invasive plants			
Phase 3 - cut back 15 ft from homeowner property line	1	\$4500.00	\$4500.00
Phase 4 - cut back 20 ft from homeowner property line	1	\$2500.00	\$2500.00
Includes herbicide application for treatment of Brazilian Peppertree seedlings and saplings and other invasive plants			
		SUBTOTAL	\$7000.00
		TOTAL DUE	\$7000.00

Make 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!

4C

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
November 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 November 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	\$ 296,260	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 296,260
Cash in Transit	-	-	556	12,391	-	-	-	-	12,947
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	3,378
Due From Other Funds	389,614	-	-	-	-	-	-	-	389,614
Investments:									
Acquisition & Construction Account	-	-	-	-	12,894	9,853	-	-	22,747
Cost of Issuance Fund	-	-	-	3,442	-	-	-	-	3,442
Prepayment Account	-	-	-	300,690	-	-	-	-	300,690
Reserve Fund	-	-	478,794	338,038	-	-	-	-	816,832
Revenue Fund	-	-	4,825	123,761	-	-	-	-	128,586
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	\$ 690,236	\$ -	\$ 484,175	\$ 778,322	\$ 12,894	\$ 9,853	\$ 7,303,049	\$ 8,540,000	\$ 17,818,529
LIABILITIES									
Accounts Payable	\$ 9,112	\$ 4,286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,398
Accrued Expenses	3,151	1,150	-	-	-	-	-	-	4,301
Accounts Payable - Other	3,935	1,383	-	-	-	-	-	-	5,318
Bonds Payable	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	8,115	75,058	283,990	12,708	9,743	-	-	389,614
TOTAL LIABILITIES	16,198	14,934	75,058	283,990	12,708	9,743	-	8,540,000	8,952,631

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 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
FUND BALANCES									
Restricted for:									
Debt Service	-	-	409,117	494,332	-	-	-	-	903,449
Capital Projects	-	-	-	-	186	110	-	-	296
Unassigned:	674,038	(14,934)	-	-	-	-	7,303,049	-	7,962,153
TOTAL FUND BALANCES	674,038	(14,934)	409,117	494,332	186	110	7,303,049	-	8,865,898
TOTAL LIABILITIES & FUND BALANCES	\$ 690,236	\$ -	\$ 484,175	\$ 778,322	\$ 12,894	\$ 9,853	\$ 7,303,049	\$ 8,540,000	\$ 17,818,529

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 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	\$ -	\$ 1,445	\$ 1,445	0.00%
Special Assmnts- CDD Collected	489,196	47,600	(441,596)	9.73%
TOTAL REVENUES	489,196	49,045	(440,151)	10.03%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	3,150	850	78.75%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	518	2,982	14.80%
District Counsel	8,792	5,420	3,372	61.65%
District Engineer	4,762	-	4,762	0.00%
District Manager	26,376	4,563	21,813	17.30%
Accounting Services	12,822	2,158	10,664	16.83%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,319	-	1,319	0.00%
Postage, Phone, Faxes, Copies	110	21	89	19.09%
Public Officials Insurance	8,792	1,814	6,978	20.63%
Legal Advertising	1,099	-	1,099	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	432	2,132	16.85%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	185	914	16.83%
Office Supplies	74	-	74	0.00%
Dues, Licenses, Subscriptions	128	130	(2)	101.56%
Total Administration	85,081	18,391	66,690	21.62%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 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>Electric Utility Services</u>				
Electricity - Streetlights	72,932	4,087	68,845	5.60%
Utility - Electric	12,000	2,694	9,306	22.45%
Total Electric Utility Services	84,932	6,781	78,151	7.98%
<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	1,472	3,028	32.71%
Total Water Utility Services	4,500	1,472	3,028	32.71%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	3,162	14,338	18.07%
Total Stormwater Control	17,500	3,162	14,338	18.07%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	5,400	27,000	16.67%
Insurance - General Liability	5,000	2,216	2,784	44.32%
Insurance -Property & Casualty	25,000	10,378	14,622	41.51%
R&M-Other Landscape	10,000	-	10,000	0.00%
Landscape Maintenance	112,283	27,111	85,172	24.15%
Entry/Gate/Walls Maintenance	5,000	2,264	2,736	45.28%
Plant Replacement Program	20,000	-	20,000	0.00%
Irrigation Maintenance	20,000	2,135	17,865	10.68%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	49,504	184,379	21.17%
<u>Contingency</u>				
Misc-Contingency	1,000	-	1,000	0.00%
Total Contingency	1,000	-	1,000	0.00%
<u>Road and Street Facilities</u>				
R&M-Road Drainage	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 November 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>				
Clubhouse - Facility Janitorial Service	10,000	1,788	8,212	17.88%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	1,550	13,450	10.33%
Telephone/Fax/Internet Services	1,000	476	524	47.60%
R&M-Facility	10,000	-	10,000	0.00%
R&M-Pools	5,000	-	5,000	0.00%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	6,335	(5,335)	633.50%
Access Control Maintenance & Repair	5,000	1,405	3,595	28.10%
Holiday Decoration	5,000	1,700	3,300	34.00%
Clubhouse - Facility Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	868	632	57.87%
Pool Permits	500	-	500	0.00%
Total Parks and Recreation	58,000	14,122	43,878	24.35%
TOTAL EXPENDITURES	489,196	93,432	395,764	19.10%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(44,387)	(44,387)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		718,425		
FUND BALANCE, ENDING		\$ 674,038		

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

For the Period Ending November 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	178,494	-	(178,494)	0.00%
TOTAL REVENUES	178,494	-	(178,494)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	1,107	2,893	27.68%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	182	3,318	5.20%
District Counsel	3,208	-	3,208	0.00%
District Engineer	1,738	7,028	(5,290)	404.37%
District Manager	9,624	1,603	8,021	16.66%
Accounting Services	4,678	758	3,920	16.20%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	-	481	0.00%
Postage, Phone, Faxes, Copies	40	7	33	17.50%
Public Officials Insurance	3,208	778	2,430	24.25%
Legal Advertising	401	-	401	0.00%
Special Events	2,500	1,300	1,200	52.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	152	784	16.24%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	65	336	16.21%
Office Supplies	25	-	25	0.00%
Dues, Licenses, Subscriptions	47	46	1	97.87%
Total Administration	37,394	13,026	24,368	34.83%

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

For the Period Ending November 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>Electric Utility Services</u>				
Electricity - Streetlights	4,000	2,162	1,838	54.05%
Total Electric Utility Services	4,000	2,162	1,838	54.05%
<u>Water Utility Services</u>				
Utility - Water	550	-	550	0.00%
Total Water Utility Services	550	-	550	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	1,170	7,830	13.00%
Total Stormwater Control	9,000	1,170	7,830	13.00%
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	950	875	52.05%
Insurance -Property & Casualty	4,770	4,448	322	93.25%
Landscape Maintenance	105,955	33,659	72,296	31.77%
Irrigation Maintenance	15,000	1,364	13,636	9.09%
Total Other Physical Environment	127,550	40,421	87,129	31.69%
TOTAL EXPENDITURES	178,494	56,779	121,715	31.81%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(56,779)	(56,779)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		41,845		
FUND BALANCE, ENDING		\$ (14,934)		

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

For the Period Ending November 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	\$ -	\$ 4,828	\$ 4,828	0.00%
Special Assmnts- Tax Collector	-	1,047	1,047	0.00%
Special Assmnts- CDD Collected	479,981	93,201	(386,780)	19.42%
TOTAL REVENUES	479,981	99,076	(380,905)	20.64%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	175,000	-	175,000	0.00%
Interest Expense	304,981	152,491	152,490	50.00%
Total Debt Service	479,981	152,491	327,490	31.77%
TOTAL EXPENDITURES	479,981	152,491	327,490	31.77%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(53,415)	(53,415)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		462,532		
FUND BALANCE, ENDING		\$ 409,117		

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

For the Period Ending November 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	\$ -	\$ 12,691	\$ 12,691	0.00%
Special Assmnts- Tax Collector	-	445	445	0.00%
Special Assmnts- CDD Collected	372,800	189,300	(183,500)	50.78%
TOTAL REVENUES	372,800	202,436	(170,364)	54.30%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	85,000	795,000	(710,000)	935.29%
Interest Expense	287,800	130,247	157,553	45.26%
Total Debt Service	372,800	925,247	(552,447)	248.19%
TOTAL EXPENDITURES	372,800	925,247	(552,447)	248.19%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(722,811)	(722,811)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		1,217,143		
FUND BALANCE, ENDING		\$ 494,332		

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

For the Period Ending November 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	\$ -	\$ 85	\$ 85	0.00%
TOTAL REVENUES	-	85	85	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	85	85	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		101		
FUND BALANCE, ENDING		\$ 186		

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

For the Period Ending November 30, 2023

Series 2022 Capital Projects Fund (301)

(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	\$ -	\$ 66	\$ 66	0.00%
TOTAL REVENUES	-	66	66	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	66	66	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		44		
FUND BALANCE, ENDING		\$ 110		

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

For the Period Ending November 30, 2023

General Fixed Assets Fund (900)

(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>				
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, 2023)		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. 11-23
Statement Date 11/30/2023

G/L Balance (LCY)	296,260.27	Statement Balance	304,534.95
G/L Balance	296,260.27	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	304,534.95
Subtotal	296,260.27	Outstanding Checks	8,274.68
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	296,260.27	Ending Balance	296,260.27
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
10/23/2023	Payment	1307	RON LITTS	2,700.00	2,700.00	0.00
10/23/2023	Payment	1308	SEBEES PEST SOLUTIONS	55.00	55.00	0.00
11/3/2023	Payment	1310	DEPART OF ECONOMIC OPPORTUNITY	175.00	175.00	0.00
11/3/2023	Payment	1311	ILLUMINATIONS HOLIDAY LIGHTING	3,000.00	3,000.00	0.00
11/3/2023	Payment	1312	MANATEE COUNTY UTILITIES DEPT	680.00	680.00	0.00
11/3/2023	Payment	1313	SUNRISE LANDSCAPE	18,186.45	18,186.45	0.00
11/3/2023	Payment	DD126	Payment of Invoice 000753	2,141.17	2,141.17	0.00
11/8/2023	Payment	1314	GRAU AND ASSOCIATES	1,900.00	1,900.00	0.00
11/22/2023	Payment	1315	CLEARVIEW LAND DESIGN, P.L.	7,027.50	7,027.50	0.00
11/22/2023	Payment	1316	CYPRESS CREEK AQUATICS INC	2,166.00	2,166.00	0.00
11/22/2023	Payment	1317	DANIELLE FENCE	1,523.00	1,523.00	0.00
11/22/2023	Payment	1319	Heber Castro Jose	16,000.00	16,000.00	0.00
11/22/2023	Payment	1322	RON LITTS	2,700.00	2,700.00	0.00
11/22/2023	Payment	1323	S & G POOLS LLC	775.00	775.00	0.00
11/22/2023	Payment	1324	SEBEES PEST SOLUTIONS	55.00	55.00	0.00
11/22/2023	Payment	1325	STRALEY ROBIN VERICKER	1,027.50	1,027.50	0.00
11/22/2023	Payment	1326	SUNRISE LANDSCAPE	8,397.00	8,397.00	0.00
11/2/2023	Payment	DD131	Payment of Invoice 000765	237.97	237.97	0.00
11/21/2023	Payment	DD132	Payment of Invoice 000792	28.19	28.19	0.00
11/28/2023	Payment	DD128	Payment of Invoice 000802	28.57	28.57	0.00
11/28/2023	Payment	DD129	Payment of Invoice 000803	926.38	926.38	0.00
11/28/2023	Payment	DD130	Payment of Invoice 000817	737.06	737.06	0.00
11/29/2023	Payment	DD133	Payment of Invoice 000818	28.12	28.12	0.00
11/29/2023	Payment	DD134	Payment of Invoice 000819	329.77	329.77	0.00
11/29/2023	Payment	DD135	Payment of Invoice 000831	267.65	267.65	0.00
Total Checks				71,092.33	71,092.33	0.00
Deposits						
11/17/2023		JE000496	CK#4869### - O&M	G/L Ac 8,628.48	8,628.48	0.00
11/1/2023		JE000499	Rev - FY23 Excess Fees	G/L Ac 1,123.82	1,123.82	0.00
11/9/2023		JE000500	Debt Service/ Tax Revenue	G/L Ac 1,817.01	1,817.01	0.00
11/22/2023		JE000501	Debt Service/ Tax Revenue	G/L Ac 1,120.84	1,120.84	0.00
11/22/2023		JE000530	Tax Revenue/ Debt Service 11/22	G/L Ac 0.03	0.03	0.00

PARRISH PLANTATION CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
11/10/2023		JE000540	Rev - FY23 Excess Fees accrual	G/L Ac	1,711.72	1,711.72	0.00
Total Deposits					14,401.90	14,401.90	0.00
Outstanding Checks							
11/22/2023	Payment	1318	ENVERA SYSTEMS		702.68	0.00	702.68
11/22/2023	Payment	1320	MANATEE COUNTY SHERIFFS OFFICE		2,760.00	0.00	2,760.00
11/22/2023	Payment	1321	PARRISH PLANTATION CDD		555.87	0.00	555.87
11/22/2023	Payment	1327	US BANK		4,256.13	0.00	4,256.13
Total Outstanding Checks.....					8,274.68		8,274.68