

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

MAY 9, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Agenda Page 2

Board of Supervisors

Blake Murphy, Chairman
Allison Martin, Vice Chairperson
John Suskauer, Assistant Secretary
Austin Cooper, Assistant Secretary
William Zilko, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer

Regular Meetings Agenda

Thursday, May 15, 2025, at 3:00 PM

The regular meetings of the **Parrish Plantation Community Development District** will be held on **May 15, 2025, at 3:00 PM at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 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 the meeting now](#)

Meeting ID: 255 758 314 392 Passcode: tLEMM3

Phone [+1 646-838-1601](tel:+16468381601) Phone Conference ID: 553 715 0#

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

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

3. BUSINESS ITEMS

- A. Acceptance of Resignation of Supervisor William Zilko
- B. Appointment of Supervisor for Vacant Seat
- C. Consideration of Ditch Clean Out - Rake Removal Offsite Proposal
- D. Report on Number of Registered Voters (862)
- E. Discussion of Proposed Fiscal Year 2026 Budget
- F. Consideration of Resolution 2025-04, Approving the Fiscal Year 2026 Budget and Setting a Public Hearing

4. CONSENT AGENDA

- A. Consideration of Minutes for the April 17, 2025 Meeting
- B. Consideration of Operations and Maintenance Expenditures April 2025
- C. Review of Financial Statements for Month Ending April 2025

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field and Aquatic Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

The next Meeting is scheduled for Thursday, June 19, 2025 at 3:00 p.m.

Third Order of Business



Proposal

Date	Proposal #
4/29/2025	59

Name / Address

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

Project Information

Ditch Clean Out
Locaton:
Behind Rhubarb Dr.

Proposal Submitted By:

TS

Work Requested By:

AM

Description	Total
Clean out ditch behind homes along Rhubarb Dr. - Rake removal offsite	4,150.00
Clean out of the 650LF ditch running along pond 7. Excavator with mower head attachment will be mobilized to mow overgrowth within the ditch. Herbicide application to follow to prevent regrowth.	
Crew members to rake out clumps of mulchings following the mowing event. Mulchings to be loaded into dump trailer and taken offsite for disposal.	

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total \$4,150.00

Accepted Date _____ Accepted Signature _____

30435 Commerce Dr. San Antonio, FL 33576
813-440-2741 | office@cypresscreekaquatics.com



SCOTT FARRINGTON
MANATEE COUNTY SUPERVISOR OF ELECTIONS

600 301 Boulevard West, Suite 108, Bradenton, FL 34205-7946
PO Box 1000, Bradenton, FL 34206-1000

Phone 941-741-3823 • Fax 941-741-3820
Info@VoteManatee.gov • VoteManatee.gov

April 15, 2025

Parrish Plantation Community Development District
Attn: Camille Berloune
11555 Heron Blvd, Suite 201
Coral Springs, FL 33076

Dear Ms. Berloune:

We are in receipt of your request for the number of registered voters in the Parrish Plantation Community Development District of April 15, 2025. According to our records, there were 862 persons registered in the Parrish Plantation Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

Scott Farrington
Supervisor of Elections

SF/sas

Parrish Plantation
Community Development District

Annual Operating and Debt Service Budget

Fiscal Year 2026
Preliminary Budget

Prepared by:



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PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

REVENUE COLLECTION

Fiscal Year 2026 - Proposed Operating Budget

REVENUES	
SPECIAL ASSESSMENTS - SERVICE CHARGES	
Operations & Maintenance Assmts-On Tax Roll Crosswind Point/GF 001	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Point/GF 001	489,194.33
Operations & Maintenance Assmts-On Tax Roll Crosswind Ranch/GF 002	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Ranch/GF 002	1,163,403.08
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$1,652,597.42
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	
Landowner/Private Contributions GF 001	0.00
Landowner/Private Contributions GF 002	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00
OTHER MISCELLANEOUS REVENUES	
Miscellaneous GF 001	0.00
Miscellaneous GF 002	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00
TOTAL REVENUES	\$1,652,597.42

Notations:

(1) Revenues shown exclude 2% collection cost and 4% early payment discount.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ADMINISTRATION DETAIL

Fiscal Year 2026 Budget

EXPENDITURES - SHARED GF ADMINSTRATIVE		
FINANCIAL & ADMINISTRATIVE		
District Manager	\$ 36,000	\$ 36,000
Accounting Services	\$ 17,500	\$ 17,500
Assessment Roll	\$ 5,000	\$ 5,000
Financial & Revenue Collections	\$ 3,500	\$ 3,500
Field Services		\$ 12,000
Onsite Manager	\$ -	\$ 85,000
Auditing Services	\$ 4,300	\$ 4,300
District Engineer	\$ 6,500	\$ 7,000
Postage, Phone, Faxes, Copies	\$ 150	\$ 500
Public Officials Insurance	\$ 12,000	\$ 3,120
Crime Insurance	\$ -	\$ 500
Legal Advertising	\$ 1,500	\$ 9,000
Bank Fees	\$ 200	\$ -
Dues, Licenses, & Fees	\$ 175	\$ 175
Miscellaneous Fees	\$ 250	\$ 500
Office Supplies	\$ 100	\$ 500
Website Maintenance	\$ 1,500	\$ 1,500
ADA Website Compliance	\$ 1,800	\$ 1,800
Pool Permits	\$ -	\$ 600
Community Events	\$ -	\$ 20,000
LEGAL COUNSEL		
District Counsel	\$ 12,000	\$ 25,000
TOTAL ADMINSTRATIVE	\$ 102,475	\$ 233,495

Allocation Methodology of Administrative Cost between GF 001 and GF 002	
GF 001/Crosswind Point EAUs	527.75
GF 002/Crosswind Ranch EAUs	1,255.05
	1,782.80
GF 001/Crosswind Point Allocation	69,119.92
GF 002/Crosswind Ranch Allocation	164,375.08
	\$233,495.00

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2026 Budget

	ADOPTED		ACTUAL		PROJECTED		TOTAL		ANNUAL	
ACCOUNT DESCRIPTION	BUDGET		THRU		April-		PROJECTED		BUDGET	
	2025		3/31/2025		10/1/2025		2025		2026	
EXPENDITURES - ADMINSTRATIVE CROSSWIND POINT										
FINANCIAL & ADMINISTRATIVE										
Shared Administration	\$	75,081	\$	54,597	\$	20,484	\$	75,081	\$	69,120
Trustee Fees	\$	4,000	\$	4,856	\$	-	\$	4,856	\$	2,400
Disclosure Report	\$	3,500	\$	4,083	\$	-	\$	4,083	\$	3,500
Community Events	\$	2,500	\$	-	\$	-	\$	-	\$	-
TOTAL REXPENDITURES	\$	85,081	\$	63,536	\$	20,484	\$	84,020	\$	75,020
EXPENDITURES - FIELD OPERATIONS - CROSSWIND POINT										
ELECTRIC UTILITY SERVICES										
Electric Utility Services - Streetlights	\$	72,932	\$	61,138	\$	62,151	\$	123,289	\$	72,932
Electric Utility Services - All Others	\$	12,000	\$	10,529	\$	10,704	\$	21,233	\$	25,479
Total EXPENDITURES - FIELD OPERATIONS - CROSSWIND PO	\$	84,932	\$	71,667	\$	72,855	\$	144,522	\$	98,411
GARBAGE/SOLID WASTE SERVICES										
Garbage Recreation Center	\$	2,800	\$	-	\$	2,800	\$	2,800	\$	-
Total GARBAGE/SOLID WASTE SERVICES	\$	2,800	\$	-	\$	2,800	\$	2,800	\$	-
WATER-SEWER COMBINATION SERVICES										
Water Utility Services	\$	4,500	\$	7,039	\$	7,156	\$	14,195	\$	17,034
Total WATER-SEWER COMBINATION SERVICES	\$	4,500	\$	7,039	\$	7,156	\$	14,195	\$	17,034
STORMWATER CONTROL										
Aquatic Maintenance	\$	17,500	\$	15,100	\$	2,400	\$	17,500	\$	20,316
Total STORMWATER CONTROL	\$	17,500	\$	15,100	\$	2,400	\$	17,500	\$	20,316
OTHER PHYSICAL ENVIRONMENT										
Property & Casualty Insurance	\$	25,000	\$	21,433	\$	3,567	\$	25,000	\$	16,494
General Liability Insurance	\$	5,000	\$	-	\$	5,000	\$	5,000	\$	3,812
Entry & Wall Maintenance	\$	5,000	\$	172,974	\$	-	\$	172,974	\$	25,590
Landscape Maintenance	\$	112,283	\$	82,654	\$	29,629	\$	112,283	\$	54,479
Fertilization	\$	-	\$	-	\$	-	\$	-	\$	7,705
Irrigation Maintenance	\$	20,000	\$	29,942	\$	-	\$	29,942	\$	20,000
Pest Control (new line)			\$	-	\$	-	\$	-	\$	2,138
Landscape Mulch (new line)	\$	-	\$	-	\$	-	\$	-	\$	18,000
Plant Replacement Program	\$	20,000	\$	496	\$	19,504	\$	20,000	\$	20,000
Oak Tree Monitoring	\$	32,400	\$	-	\$	-	\$	-	\$	-
Oak Tree Fertilization/Treatment	\$	4,200	\$	-	\$	4,200	\$	4,200	\$	8,000
Miscellaneous Landscape	\$	10,000	\$	11,542	\$	-	\$	11,542	\$	-
Total OTHER PHYSICAL ENVIRONMENT	\$	233,883	\$	319,041	\$	61,900	\$	380,941	\$	176,218
ROAD & STREET FACILITIES										
Pavement & Drainage Maintenance	\$	1,500	\$	-	\$	1,500	\$	1,500	\$	1,500
Total ROAD & STREET FACILITIES	\$	1,500	\$	-	\$	1,500	\$	1,500	\$	1,500
PARKS AND RECREATION										
Security & Pool Monitoring	\$	10,000	\$	39,875	\$	40,536	\$	80,411	\$	50,000
Facility Janitorial Services	\$	10,000	\$	2,668	\$	7,332	\$	10,000	\$	10,272
Facility Janitorial Supplies	\$	1,000	\$	-	\$	1,000	\$	1,000	\$	-
Pool Service Contract	\$	15,000	\$	8,305	\$	6,695	\$	15,000	\$	10,224
Pool Repairs	\$	5,000	\$	-	\$	5,000	\$	5,000	\$	5,000
Facility Maintenance - R&M	\$	-	\$	4,387	\$	-	\$	4,387	\$	10,000
Facility A/C Maintenance	\$	2,000	\$	-	\$	2,000	\$	2,000	\$	2,000
Internet Services	\$	1,000	\$	780	\$	220	\$	1,000	\$	1,200
Recreation/Park Facility Maintenance	\$	1,000	\$	-	\$	-	\$	-	\$	1,000
Access Control - R&M	\$	5,000	\$	2,041	\$	2,959	\$	5,000	\$	5,000
Dog Waste Station Service and Supplies	\$	1,500	\$	-	\$	1,500	\$	1,500	\$	-
Holiday Decorations	\$	5,000	\$	4,250	\$	-	\$	4,250	\$	5,000
Field Services	\$	-	\$	-	\$	-	\$	-	\$	-
Pool Permits	\$	500	\$	-	\$	500	\$	500	\$	-
Event Services	\$	1,000								
Total PARKS AND RECREATION	\$	58,000	\$	62,306	\$	67,742	\$	130,048	\$	99,696
Contingency										
Miscellaneous Contingency	\$	1,000	\$	378	\$	622	\$	1,000	\$	1,000
Total Contingency	\$	1,000	\$	378	\$	622	\$	1,000	\$	1,000
TOTAL EXPENDITURES	\$	404,115	\$	475,531	\$	216,974	\$	692,505	\$	489,194

Parrish Plantation Community Development District

Exhibit "A" Allocation of Fund Balances

FISCAL YEAR 2025 RESERVE FUND ANALYSIS

Beginning Fund Balance - Carry Forward Surplus as of 10/1/2024	\$	404,115
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Estimated Funds Available - 9/30/2025	404,115
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FISCAL YEAR 2026 RESERVE FUND ANALYSIS

Beginning Fund Balance - Carry Forward Surplus as of 10/1/2025	\$	404,115
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Less: First Quarter Operating Reserve		(1)
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Less: Designated Reserves for Capital Projects

Less: Forecasted Surplus/(Deficit) as of 9/30/2026

Estimated Remaining Undesignated Cash as of 9/30/2026	404,115
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Notes

(1) Represents approximately 3 months of operating expenditures

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET 2025	ACTUAL THRU 3/31/2025	PROJECTED April- 10/1/2025	TOTAL PROJECTED 2025	ANNUAL BUDGET 2026
EXPENDITURES - ADMINSTRATIVE CROSSWIND F					
FINANCIAL & ADMINISTRATIVE					
Shared Adminstration	\$ 27,394	\$ 75	\$ 27,319	\$ 27,394	\$ 164,375
Trustee Fees	\$ 4,000	\$ -	\$ 4,000	\$ 4,000	\$ 2,400
Disclosure Report	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ 3,500
Community Events	\$ 2,500	\$ -	\$ 2,500	\$ 2,500	\$ -
TOTAL EXPENDITURES	\$ 37,394	\$ 75	\$ 37,319	\$ 37,394	\$ 170,275
ELECTRIC UTILITY SERVICES					
Electric Utility Services - Streetlights	\$ 4,000	\$ 2,927	\$ 2,976	\$ 5,903	\$ 120,000
Total ELECTRIC UTILITY SERVICES	\$ 4,000	\$ 2,927	\$ 2,976	\$ 5,903	\$ 145,000
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	\$ 550	\$ 87	\$ 88	\$ 175	\$ 20,000
Total WATER-SEWER COMBINATION SERVICES	\$ 550	\$ 87	\$ 88	\$ 175	\$ 20,000
STORMWATER CONTROL					
Aquatic Maintenance	\$ 9,000	\$ 7,385	\$ 1,615	\$ 9,000	\$ 75,000
Total STORMWATER CONTROL	\$ 9,000	\$ 7,385	\$ 1,615	\$ 9,000	\$ 75,000
OTHER PHYSICAL ENVIRONMENT					
Property & Casualty Insurance	\$ 4,770	\$ -	\$ 4,770	\$ 4,770	\$ 25,000
General Liability Insurance	\$ 1,825	\$ -	\$ 1,825	\$ 1,825	\$ 5,000
Entry & Wall Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Landscape Maintenance	\$ 105,955	\$ 105,085	\$ 870	\$ 105,955	\$ 250,000
Fertilization	\$ -	\$ -	\$ -	\$ -	\$ 30,000
Irrigation Maintenance	\$ 15,000	\$ 25,711	\$ 26,137	\$ 51,848	\$ 20,000
Pest Control (new line)	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Landscape Mulch	\$ -	\$ -	\$ -	\$ -	\$ 80,000
Plant Replacement Program	\$ -	\$ -	\$ -	\$ -	\$ 50,000
Total OTHER PHYSICAL ENVIRONMENT	\$ 127,550	\$ 130,796	\$ 33,602	\$ 164,398	\$ 570,000
ROAD & STREET FACILITIES					
Pavement & Drainage Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Total Entry & Wall Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 5,000
PARKS AND RECREATION					
Pool Monitoring - Security	\$ -	\$ -	\$ -	\$ -	\$ 75,000
Facility Janitorial Services	\$ -	\$ -	\$ -	\$ -	\$ 15,408
Pool Service Contract	\$ -	\$ -	\$ -	\$ -	\$ 15,336
Pool Repairs	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Facility A/C Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 2,000
Internet Services	\$ -	\$ -	\$ -	\$ -	\$ 1,200
Park Equipment Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 1,000
Access Control Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 8,284
Holiday Decorations	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Total PARKS AND RECREATION	\$ -	\$ -	\$ -	\$ -	\$ 138,228
Contingency					
Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	\$ 39,900
Total Contingency	\$ -	\$ -	\$ -	\$ -	\$ 39,900
TOTAL EXPENDITURES	\$ 141,100	\$ 141,195	\$ 38,281	\$ 179,476	\$ 1,163,403

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT SUMMARY

Fiscal Year 2026 - Proposed Operating Budget

CROSSWIND POINT											
				FY 2025			FY 2026				
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Total Increase / (Decrease) in Annual Assmt.	Percentage of Increase / (Decrease) in Annual Assmt
Single Family 35'	0.875	114	99.75	844.50	862.85	1,707.35	\$844.50	\$862.85	\$1,707.35	\$0.00	0.00%
Single Family 40'	1.000	150	150.00	965.14	986.11	1,951.25	\$965.14	\$986.11	\$1,951.25	\$0.00	0.00%
Single Family 50'	1.250	160	200.00	1,206.43	1,232.64	2,439.07	\$1,206.43	\$1,232.64	\$2,439.07	\$0.00	0.00%
Single Family 65'	1.625	48	78.00	1,568.36	1,602.43	3,170.79	\$1,568.36	\$1,602.43	\$3,170.79	\$0.00	0.00%
Subtotal		472	527.75								

Area Not Subject to Bonds (3)											
Vacant Acreage	0.000	34.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotal		34.10	0.00								

Notations:

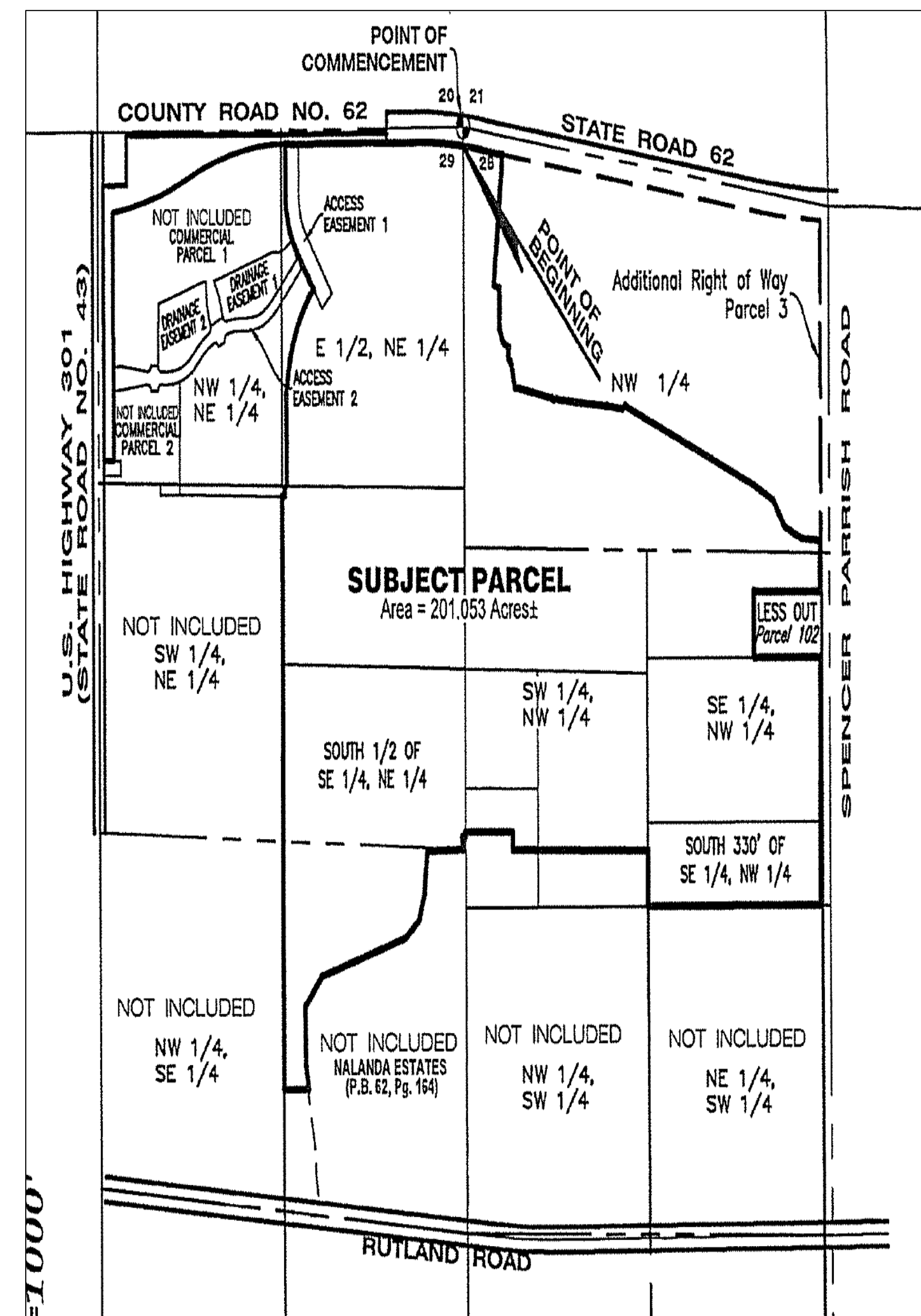
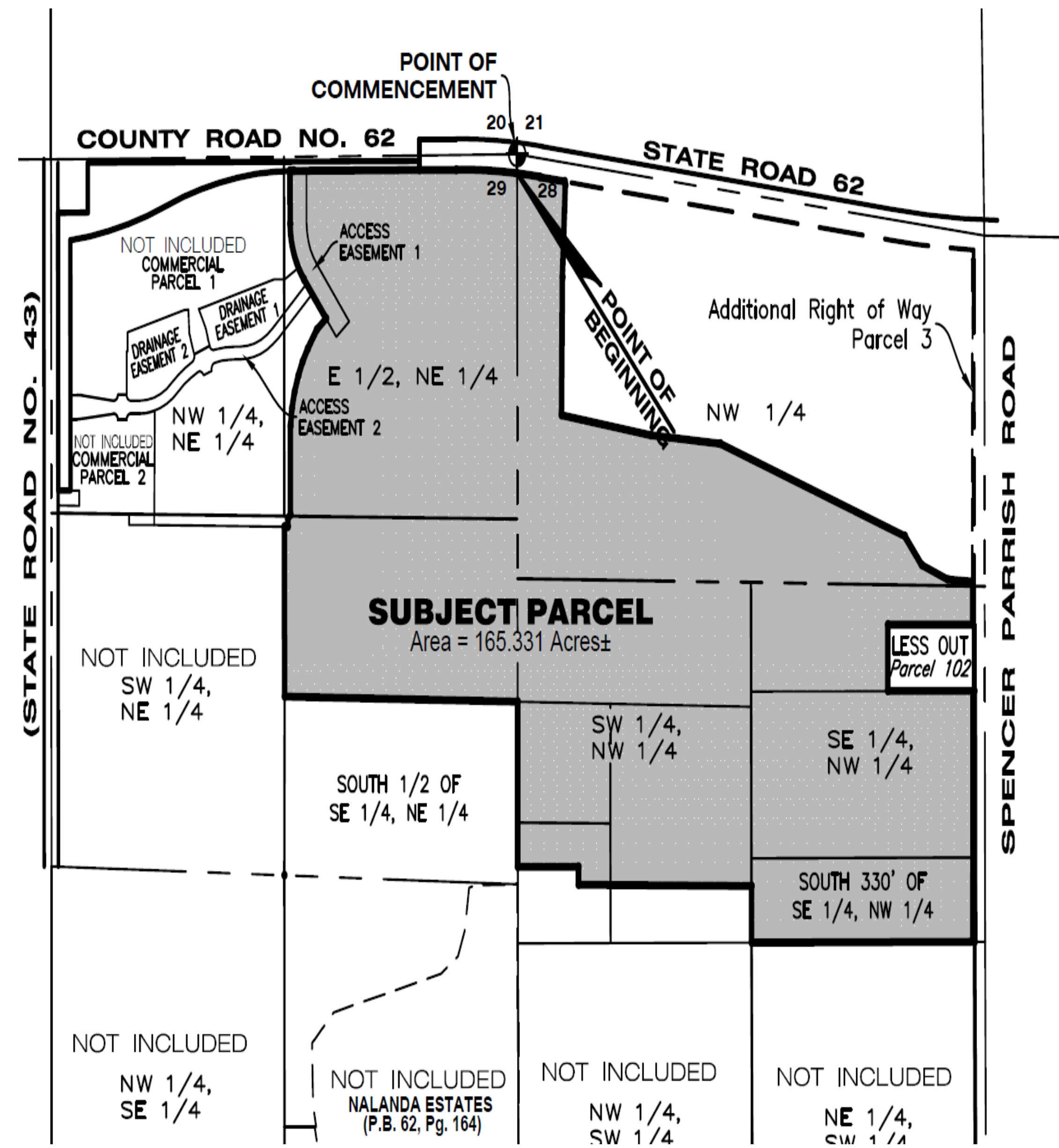
- (1) Crosswind Point operations cost for FY 2025 reflect ongoing development.
- (2) Crosswind Point private vacant land without development activity is not currently assessed for administration and operations.
- (3) Assessments are assigned based on zoning allowances.

CROSSWIND RANCH											
				FY 2025				FY 2026			
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment
				Pre-	Post-			Pre True-Up	Post True-Up		
Single Family 55' (IA)	1.375	72	99.00	\$2,947.78	\$1,609.04	\$1,355.95	\$2,964.99	\$1,609.04		\$1,355.95	\$2,964.99
Single Family 65' (IA)	1.625	53	86.13	\$3,483.74	\$1,901.60	\$1,602.48	\$3,504.08	\$1,901.60		\$1,602.49	\$3,504.08
Single Family 50' (IB)	1.250	21	26.25					\$1,206.43		\$1,232.68	\$2,439.11
Single Family 60' (IB)	1.500	17	25.50					\$1,508.04		\$1,479.22	\$2,987.26
Single Family 65' (IB)	1.625	9	14.63					\$1,568.36		\$1,602.49	\$3,170.85
Single Family 70' (IB)	1.750	9	15.75					\$1,764.41		\$1,725.76	\$3,490.16
Single Family 50' (II)	1.250	1	1.25					\$1,206.43		\$1,232.68	\$2,439.11
Single Family 60' (II)	1.500	13	19.50					\$1,508.04		\$1,479.22	\$2,987.26
Single Family 70' (II)	1.750	96	168.00					\$1,764.41		\$1,725.76	\$3,490.16
Townhomes (III)	0.450	136	61.20					\$574.47		\$443.77	\$1,018.23
Single Family 40' (III)	1.000	49	49.00					\$1,276.60		\$986.15	\$2,262.74
Single Family 50' (III)	1.250	63	78.75					\$1,595.74		\$1,232.68	\$2,828.43
Townhomes (IV)	0.450	98	44.10					\$574.47		\$443.77	\$1,018.23
Single Family 40' (IV)	1.000	109	109.00					\$1,276.60		\$986.15	\$2,262.74
Single Family 50' (IV)	1.250	175	218.75					\$1,595.74		\$1,232.68	\$2,828.43
Single Family 60' (VA)	1.500	92	138.00					\$0.00		\$1,479.22	\$1,479.22
Single Family 70' (VA)	1.750	8	14.00					\$0.00		\$1,725.76	\$1,725.76
Single Family 60' (VB)	1.500	26	39.00					\$0.00		\$1,479.22	\$1,479.22
Single Family 70' (VB)	1.750	27	47.25					\$0.00		\$1,725.76	\$1,725.76
Subtotal		1,074	1,255.05								

Undeveloped Gross Acreage											
Future Assessment Areas	0.015	495.38	7.43	\$0.00	\$0.00	\$14.79	\$14.79	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal		495.38	7								

Notations:

- (1) Crosswind Ranch operations cost for FY 2024 reflect ongoing development.
- (2) Crosswind Ranch private vacant land without development activity is assessed on remaining gross acreage for a portion of administration and operations only.
- (3) Annual Debt Service for Pre-Paydown Lots will be collected off roll. Post-Paydown Lots will be collected on roll.



RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2025/2026; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Parrish Plantation Community Development District (“**District**”) prior to June 15, 2025 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2025 and ending September 30, 2026 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE:	August 21, 2025
HOUR:	3:00 p.m.
LOCATION:	Station #2 Training Room 3804 N Rye Road Parrish, Florida 34219

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 15, 2025.

Attest:

**Parrish Plantation Community
Development District**

Print Name: _____
☐ Secretary/☐ Assistant Secretary

Print Name: _____
☐ Chair/☐ Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2025/2026

Fourth Order of Business

**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, April 17, 2025, and called to order at 3:12 p.m. at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219.

Present and constituting a quorum were:

Blake Murphy	Chairperson
Allison Martin	Vice Chairperson
Austin Cooper	Assistant Secretary

Also, present were:

Jayna Cooper	District Manager
Cari Allen Webster	District Counsel
Chris Fisher	District Engineer
Residents	

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

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**
Ms. Cooper called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments**
The Board received several comments on the bus stop, red ant hills, missing fence caps, options for the Rhubarb ditch, and tree maintenance.

THIRD ORDER OF BUSINESS **Business Items**
There being none, the next order of business followed.

FORTH ORDER OF BUSINESS **Consent Agenda**
A. Consideration of Minutes for the March 20, 2025 Meeting
B. Consideration of Operations and Maintenance Expenditures March 2025
C. Review of Financial Statements for Month Ending March 2025

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

FIFTH ORDER OF BUSINESS **Staff Reports**
A. District Counsel
B. District Engineer
C. District Manager

i. Field and Aquatic Inspections Report

The Field and Aquatic Inspections Reports were presented, copies of which were 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 nothing further,

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, the meeting was adjourned at 3:28 p.m. 3-0

Jayna Cooper
District Manager

Blake Murphy
Chairperson

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CHARTER COMMUNICATIONS ACH	4/14/2025	0126684041425	\$260.00	\$260.00	INTERNET
CYPRESS CREEK AQUATICS INC	4/1/2025	1416	\$2,366.00	\$2,366.00	AQUATIC MAINT.
ENVERA SYSTEMS	3/15/2025	752947	\$225.71	\$225.71	Envera
ENVERA SYSTEMS	4/24/2025	754586	\$784.22	\$784.22	Envera Contract
INFRAMARK LLC	4/1/2025	147063	\$1,458.33		Accounting Services
INFRAMARK LLC	4/1/2025	147063	\$583.33		Dissemination Services
INFRAMARK LLC	4/1/2025	147063	\$2,083.33		District Management Services
INFRAMARK LLC	4/1/2025	147063	\$1,000.00		Field Management Services
INFRAMARK LLC	4/1/2025	147063	\$125.00	\$5,249.99	Website Services
S & G POOLS LLC	4/1/2025	2111	\$852.50	\$852.50	Pool Service
SPRINKLER SOLUTIONS of FLORIDA, INC	3/23/2025	39219	\$6,033.35	\$6,033.35	IRRIGATION
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43252	\$135.00	\$135.00	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43255	\$500.00	\$500.00	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43256	\$975.00	\$975.00	Irrigation Contract
SUNRISE LANDSCAPE	4/1/2025	14 33943	\$9,356.90	\$9,356.90	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	4/1/2025	14 33952	\$8,829.55	\$8,829.55	LANDSCAPE SERVICES
WETLAND MANAGEMENT SVCS LLC	4/15/2025	43987	\$415.00	\$415.00	Crosswind Point - Ph 2 - Wetland Buffer Maintenance
Monthly Contract Subtotal			\$35,983.22	\$35,983.22	
Utilities					
FPL ACH	3/14/2025	031425 86422-34549	\$559.13	\$559.13	ELECTRIC
FPL ACH	3/14/2025	031425 66602-44549	\$26.70	\$26.70	ELECTRIC
FPL ACH	3/17/2025	031725 65187-55472	\$568.28	\$568.28	ELECTRIC
FPL ACH	3/19/2025	031925 3008	\$608.55	\$608.55	Electric - 8205 CARRHILL PL
FPL ACH	3/19/2025	031925 5047	\$178.61	\$178.61	Electric - 8125 Pioneer Dr IRR
FPL ACH	3/19/2025	031925 2567	\$28.61	\$28.61	Electric - 8110 Spencer Parrish
FPL ACH	3/21/2025	032125 6129	\$2,163.68	\$2,163.68	ELECTRIC SVC 02/21/25 - 03/21/25
FPL ACH	4/14/2025	041425 44549	\$26.33	\$26.33	ELECTRIC
FPL ACH	4/7/2025	040725 32561	\$28.66	\$28.66	ELECTRIC
FPL ACH	4/21/2025	042125 6129	\$2,163.68	\$2,163.68	ELECTRIC
FPL ACH	4/17/2025	041725 2567	\$28.45	\$28.45	ELECTRIC
FPL ACH	4/17/2025	041725 3008	\$608.55	\$608.55	ELECTRIC

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
FPL ACH	4/17/2025	041725 5047	\$243.40	\$243.40	ELECTRIC
GIG FIBER, LLC	4/1/2025	4239	\$2,600.00	\$2,600.00	Solar Equipment Lease
GIG FIBER, LLC	4/1/2025	4241	\$1,100.00	\$1,100.00	Solar Equipment Lease
GIG FIBER, LLC	4/1/2025	4240	\$2,100.00	\$2,100.00	Solar Equipment Lease
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 4698	\$3.78	\$3.78	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	041725 4779	\$32.00	\$32.00	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 4843	\$112.68	\$112.68	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 4874	\$150.12	\$150.12	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 4923	\$447.78	\$447.78	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 4982	\$8.64	\$8.64	WATER
MANATEE COUNTY UTILITIES DEPT ACH	3/27/2025	032725 8043	\$63.79	\$63.79	WATER
Utilities Subtotal			\$13,851.42	\$13,851.42	
Regular Services					
CLEARVIEW LAND DESIGN, P.L.	4/4/2025	25-20970	\$1,472.90	\$1,472.90	District Engineer
FPL ACH	4/7/2025	042825 4552	\$377.93	\$377.93	ELECTRIC
FPL ACH	4/7/2025	040725 8194	\$33.46	\$33.46	ELECTRIC
FPL ACH	4/14/2025	041425 34549	\$34.54	\$34.54	ELECTRIC
FPL ACH	4/7/2025	040725 4551	\$478.30	\$478.30	ELECTRIC
MANATEE COUNTY SHERIFFS OFFICE	4/2/2025	3814	\$9,993.75	\$9,993.75	SECURITY
STRALEY ROBIN VERICKER	4/8/2025	26303	\$4,448.66	\$4,448.66	PROFESSIONAL SERVICES
Regular Services Subtotal			\$16,839.54	\$16,839.54	
Additional Services					
BREMER LOCKSMITH LLC	3/31/2025	1015	\$125.00	\$125.00	Mailbox Rekey
INFRAMARK LLC	4/21/2025	147958	\$6.90	\$6.90	MANAGEMENT FEEAPRIL 2024
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43254	\$1,457.46	\$1,457.46	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43257	\$1,362.12	\$1,362.12	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43258	\$500.00	\$500.00	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43248	\$2,273.42	\$2,273.42	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/17/2025	41788	\$314.12	\$314.12	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/27/2025	43253	\$1,310.93	\$1,310.93	Irrigation Repairs
SPRINKLER SOLUTIONS of FLORIDA, INC	4/8/2025	40697	\$270.00	\$270.00	Irrigation Repairs

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
SUNRISE LANDSCAPE	4/16/2025	14 35091	\$1,542.04	\$1,542.04	Crosswind Point - Palm Fertilization
SUNRISE LANDSCAPE	4/16/2025	14 35092	\$2,993.36	\$2,993.36	Crosswind Ranch - Palm Fertilization
Additional Services Subtotal			\$12,155.35	\$12,155.35	
TOTAL			\$78,829.53	\$78,829.53	

April 14, 2025
Invoice Number: 0126684041425
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 04/14/25 through 05/13/25
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	0.00
Current Charges	\$260.00
YOUR AUTO PAY WILL BE PROCESSED 05/01/25	
Total Due by Auto Pay	\$260.00

NEWS AND INFORMATION

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



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 14 04152025 NNNNNNNN 01 000843 0003

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



April 14, 2025

PARISH PLANTATION C DD

Invoice Number: 0126684041425
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay \$260.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712014012668400260000

Invoice Number: 0126684041425
 Account Number: 8337 12 014 0126684
 Security Code: 3097

Contact Us

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

8633 2390 NO RP 14 04152025 NNNNNNNN 01 000843 0003

Charge Details

Previous Balance	260.00
EFT Payment 03/31	-260.00
Remaining Balance	\$0.00

Payments received after 04/14/25 will appear on your next bill.

Service from 04/14/25 through 05/13/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	\$210.00

Spectrum Business™ Internet Total **\$210.00**

Spectrum Business™ Voice

Phone number (941) 981-9311	
Spectrum Business Voice	50.00
	\$50.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$50.00**

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$260.00

Total Due by Auto Pay \$260.00

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
 E911 Fee \$0.40, Federal USF \$3.00, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.08.

Continued on the next page...

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



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



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



Invoice

Date	Invoice #
4/1/2025	1416

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	April 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
	Aquatic Maintenance	Amendment No 3 Additional Pond No 3	200.00	200.00
			Total	\$2,366.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Agenda Page 26

Invoice	
Invoice Number 752947	Date 03/15/2025
Customer Number 400498	Due Date 04/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		03/15/2025	04/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 04/01/2025 - 04/30/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 04/01/2025 - 04/30/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 04/01/2025 - 04/30/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 04/01/2025 - 04/30/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$558.51
Invoice Balance Due:				\$225.71

Date	Invoice #	Description	Amount	Balance Due
3/15/2025	752947	Monitoring Services	\$784.22	\$225.71

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number 752947	Date 03/15/2025
Customer Number 400498	Due Date 04/01/2025

Net Due: \$225.71
Amount Enclosed: _____

Parrish Plantation CDD (Crosswind Point)
C/O Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33607

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Agenda Page 27

Invoice	
Invoice Number	Date
754586	04/24/2025
Customer Number	Due Date
400498	06/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		04/24/2025	06/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 05/01/2025 - 05/31/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 05/01/2025 - 05/31/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 05/01/2025 - 05/31/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 05/01/2025 - 05/31/2025	1.00	\$260.52	\$260.52
			Subtotal:	\$784.22
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$784.22

Date	Invoice #	Description	Amount	Balance Due
4/24/2025	754586	Monitoring Services	\$784.22	\$784.22

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number	Date
754586	04/24/2025
Customer Number	Due Date
400498	06/01/2025

Net Due: \$784.22
Amount Enclosed: _____

Parrish Plantation CDD (Crosswind Point)
C/O Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33607

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

147063

DATE

4/1/2025

CUSTOMER ID

C2304

NET TERMS

Net 30

PO#
DUE DATE

5/1/2025

BILL TO

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

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Dissemination Services	1	Ea	583.33		583.33
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					5,249.99

Subtotal	\$5,249.99
Tax	\$0.00
Total Due	\$5,249.99

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE

S & G Pools
P.O Box 52124
Sarasota, FL 34232

sgpools1@gmail.com
+1 (941) 447-6839



Bill to
Parrish Plantation
12610 Oak Hill Way
Parrish, FL 34219

Ship to
Parrish Plantation
12610 Oak Hill Way
Parrish, FL 34219

Invoice details

Invoice no.: 2111
Terms: Due on receipt
Invoice date: 04/01/2025
Due date: 04/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	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	1	\$852.50	\$852.50

Total \$852.50

Ways to pay



View and pay



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#39219
03/23/2025

PO #: --
Request #: 58402

Bill To

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

Service Location

Parrish Plantation CDD
Pioneer Drive,
Parrish, FL 34219

Items

Description	Rate	Total
(March 2025 Ranch Mailbox kiosk controller inspection)	(1) x \$0.00	\$0.00
(Day (2) Two (3/20/2025))	(1) x \$0.00	\$0.00
(Day (3) Three 3/21/2025)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech ((3/20/2025)))	(1) x \$135.00	\$135.00
(Trip Charge Irrigation Tech 2019 F450 (3/19/2025))	(0) x \$135.00	\$0.00
(Trip Charge Irrigation Tech ((3/21/2025)))	(1) x \$135.00	\$135.00
(PVC Pipe 1 1/2 in Bell End ((3/21/2025)))	(10) x \$1.72	\$17.20
(Spears PVC Short Repair Coupling 1-1/2 in. Spigot x Slip ((3/20/2025)))	(1) x \$35.02	\$35.02
(NDS PVC Expansion Repair Coupling 3/4 in. Socket x Spigot (3/19/2025))	(2) x \$15.38	\$30.76
(PVC Coupling 1-1/2 in. Slip ((3/21/2025)))	(1) x \$1.76	\$1.76
(Sch 40 PVC Coupling 3/4 in. Socket (3/19/2025))	(5) x \$1.36	\$6.80
(PVC Coupling 1-1/2 in. Slip ((3/20/2025)))	(1) x \$1.78	\$1.78
(3/4" sch 40 PVC Pipe (3/19/2025))	(10) x \$1.06	\$10.60
(PVC Reducing Tee 1 in. x 3/4 in. Slip x Female ((3/21/2025)))	(1) x \$4.03	\$4.03

(Sch 40 PVC Coupling 3/4 in. Socket ((3/20/2025)))	(4) x \$1.36	\$5.44
(Hunter FLEXSG Swing Pipe (Priced per ft.) (3/19/2025))	(30) x \$0.41	\$12.30
(PVC 90 Degree Elbow 3/4 in. Slip ((3/20/2025)))	(6) x \$0.84	\$5.04
(Sch 40 PVC Reducing Tee 1-1/4 in. x 3/4 in. Socket x FIPT ((3/21/2025)))	(1) x \$8.93	\$8.93
(PVC Tee 1 in. Slip ((3/21/2025)))	(1) x \$1.98	\$1.98
(Blue Twister Coupling 1/2 in. Double bARB ((3/20/2025)))	(6) x \$2.35	\$14.10
(Blue Twister 90 Degree Elbow 1/2 in. MIPT x Barb (3/19/2025))	(6) x \$2.00	\$12.00
(Hunter PCB Pressure Compensating Bubbler 0.5 GPM ((3/20/2025)))	(30) x \$8.29	\$248.70
(Blue Twister Coupling 1/2 in. Double BARB (3/19/2025))	(7) x \$2.35	\$16.45
(PVC Reducer Bushing 1 in. x 3/4 in. Spigot x Slip ((3/21/2025)))	(1) x \$1.41	\$1.41
(Hunter FLEXSG Swing Pipe . (Priced per ft.) ((3/20/2025)))	(10) x \$0.41	\$4.10
(Hunter PCB Pressure Compensating Bubbler 0.5 GPM (3/19/2025))	(55) x \$8.29	\$455.95
(3/4" SCH 40 PVC Pipe ((3/21/2025)))	(20) x \$1.06	\$21.20
(Irrigation tech (Henry) (3/19/2025))	(7.75) x \$125.00	\$968.75
(1/2 Male Adapter MIPT x BARB ((3/20/2025)))	(2) x \$1.87	\$3.74
(PVC Female Adapter 3/4 in. Slip x Female ((3/21/2025)))	(5) x \$1.21	\$6.05
(Hunter PLD Tee 17 mm x 3/4 in. Barb x FIPT ((3/21/2025)))	(5) x \$3.23	\$16.15
(1/2" threaded coupling ((3/20/2025)))	(2) x \$1.36	\$2.72
(Irrigation Helper (Ivan) (3/19/2025))	(7.75) x \$75.00	\$581.25
(Day (1) One)	(1) x \$0.00	\$0.00
(HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. ((3/21/2025)))	(200) x \$0.57	\$114.00
(Tee Lasco Barbed Blue Twister Funny Tee ((3/20/2025)))	(2) x \$3.94	\$7.88

(Hunter PLD Coupling 17 mm Barb ((3/21/2025)))	(1) x \$0.58	\$0.58
(Blue Twister 90 Degree Elbow 1/2 in. MIPT x Barb ((3/20/2025)))	(12) x \$2.00	\$24.00
(Blue Twister Coupling 1/2 in. Double bARB ((3/21/2025)))	(3) x \$2.35	\$7.05
(3/4" SCH 40 PVC Pipe ((3/20/2025)))	(60) x \$1.06	\$63.60
(HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. ((3/20/2025)))	(60) x \$0.57	\$34.20
(Irrigation tech (Henry) ((3/21/2025)))	(7.25) x \$125.00	\$906.25
(Irrigation Helper (Collin) ((3/21/2025)))	(7.25) x \$75.00	\$543.75
(Hunter PLD Tee 17 mm x 3/4 in. Barb x FIPT ((3/20/2025)))	(1) x \$3.23	\$3.23
(PVC Tee 1 in. Slip ((3/20/2025)))	(1) x \$1.98	\$1.98
(PVC Female Adapter 3/4 in. Slip x Female ((3/20/2025)))	(1) x \$1.21	\$1.21
(PVC Reducer Bushing 1 in. x 3/4 in. Spigot x Slip ((3/20/2025)))	(1) x \$1.41	\$1.41
(Pro-Trade 6 in. Sod Staple Round Top 100/Bag ((3/20/2025)))	(40) x \$0.25	\$10.00
(Irrigation Tech (Henry) ((3/20/2025)))	(7.75) x \$125.00	\$968.75
(Irrigation Helper (Ivan) ((3/20/2025)))	(7.75) x \$75.00	\$581.25

Completion Notes

Appointment #73245

Multiple broken lateral lines and clogged nozzles due to the breaks caused by tree installation (Sunrise landscape)

Subtotal	\$6,033.35
Invoice Total	\$6,033.35
Payments	\$0.00
Total Due	\$6,033.35

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43252
04/27/2025

PO #: --
Request #: 67341

Bill To

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

Service Location

Parrish Plantation CDD
Pioneer Drive,
Parrish, FL 34219

Items

Description	Rate	Total
(April 8 2025 Service call authorized by Allison due to Centralus indicated fault.)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech ((This trip was not charged as multiple controllers was authorized at 1 time)))	(0) x \$135.00	\$0.00
(Certified Irrigation Tech)	(1) x \$135.00	\$135.00
(Investigated Centralus Fault on controller (Low Power output) Was able to communicate with each decoder/valve without issue. (this controller apparently had a incoming power issue at the time of the fault) fault could not be recreated. Controller was working as it should.)	(1) x \$0.00	\$0.00

Completion Notes

Service call: April 8th 2025
Appointment #76652
Investigated Centralus Fault on controller (Low Power output)
Was able to communicate with each decoder/valve without issue. (this controller apparently had a incoming power issue at the time of the fault)
fault could not be recreated. Controller was working as it should.

Subtotal	\$135.00
Invoice Total	\$135.00
Payments	\$0.00
Total Due	\$135.00

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43255
04/27/2025

PO #: --
Request #: 69641

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

Service Location
Parrish Plantation CDD 12460 Oak Hill Way, Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Tree's) March 2025)	(1) x \$500.00	\$500.00

Completion Notes

Crosswind Point Tree's March 2025

Subtotal	\$500.00
Invoice Total	\$500.00
Payments	\$0.00
Total Due	\$500.00

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43256
04/27/2025

PO #: --
Request #: 58402

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

Service Location
Parrish Plantation CDD Pioneer Drive, Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Ranch) irrigation contract ((March 2025)))	(1) x \$975.00	\$975.00

Completion Notes

Monthly inspection Ranch (March 2025)

Subtotal	\$975.00
Invoice Total	\$975.00
Payments	\$0.00
Total Due	\$975.00

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 33943

PO#	Date
	04/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
#11261 - Landscape Maintenance Contract April 2025				\$9,356.90

Total	\$9,356.90
Credits/Payments	(\$0.00)
Balance Due	\$9,356.90

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$12,115.87	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 33952

PO#	Date
	04/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Crosswind Ranch c/o Inframark 2005 Pan Am Circle #300 Tampa, FL 33607

Property Address
Crosswind Ranch 13180 Wauchula Rd Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
#15330 - Landscape Maintenance Agreement Crosswind Ranch April 2025				\$8,829.55

Total	\$8,829.55
Credits/Payments	(\$0.00)
Balance Due	\$8,829.55

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$8,829.55	\$0.00	\$0.00	\$0.00	\$0.00



5121 South Road
 New Port Richey, Florida 34652
 Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

Telephone 251-979-3868
 Facsimile 727-773-9258

Invoice Number: 43987

Invoice Date: 04/15/2025

Bill To: Parrish Plantation CDD
 C/O Jayna Cooper - Inframark
 2654 Cypress Ridge Blvd Suite 101
 Wesley Chapel, FL 33544
 Email: inframarkcms@payableslockbox.com

Project Name:

Crosswind Point (Phase 2)-
 Maintenance of Wetland Buffers

Date	Description	Amount
04/10/2025	4 th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$415.00
	Total	\$415.00

**Electric Bill Statement****For:** Feb 14, 2025 to Mar 14, 2025 (28 days)**Statement Date:** Mar 14, 2025**Account Number:** 86422-34549**Service Address:**

12618 OAK HILL WAY

PARRISH, FL 34219

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

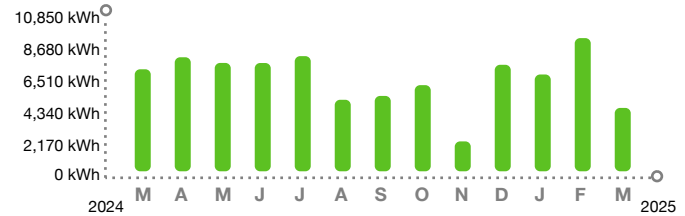
CURRENT BILL**\$559.13**

TOTAL AMOUNT YOU OWE

Apr 4, 2025

NEW CHARGES DUE BY

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you are.

[FPL.com/eBill](https://www.fpl.com/eBill)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	882.86
Payments received	-882.86
Balance before new charges	0.00

Total new charges	559.13
-------------------	--------

Total amount you owe	\$559.13
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY*(See page 2 for bill details.)***KEEP IN MIND**

- Payment received after June 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 25, 2025. 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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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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

86422-34549

ACCOUNT NUMBER

\$559.13

TOTAL AMOUNT YOU OWE

Apr 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 86422-34549
CDD

FPL.com Page 2

Agenda Page 40

E001

BILL DETAILS

Amount of your last bill	882.86
Payment received - Thank you	-882.86
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$158.88

Fuel: (\$0.027180 per kWh) \$127.42

Demand: (\$13.41 per KW) \$227.97

Electric service amount 544.68

Gross receipts tax (State tax) 13.98

Taxes and charges 13.98

Regulatory fee (State fee) 0.47

Total new charges \$559.13

Total amount you owe \$559.13

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Apr 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56099		51411		4688
Demand KW	17.40				17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 14, 2025	Feb 14, 2025	Mar 14, 2024
kWh Used	4688	9852	7546
Service days	28	31	29
kWh/day	167	317	260
Amount	\$559.13	\$882.86	\$983.67

KEEP IN MIND

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

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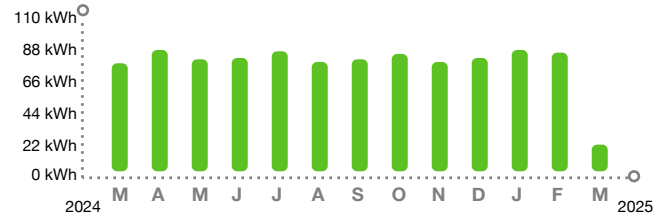
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Feb 14, 2025 to Mar 14, 2025 (28 days)**Statement Date:** Mar 14, 2025**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.70**

TOTAL AMOUNT YOU OWE

Apr 4, 2025

NEW CHARGES DUE BY

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get your bill wherever
you are.[FPL.com/eBill](https://www.fpl.com/eBill)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	30.28
Payments received	-30.28
Balance before new charges	0.00

Total new charges 26.70

Total amount you owe \$26.70**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

\$26.70

TOTAL AMOUNT YOU OWE

Apr 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	30.28
Payment received - Thank you	-30.28
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$10.67

Non-fuel: (\$0.096100 per kWh) \$1.93

Fuel: (\$0.027180 per kWh) \$0.54

Electric service amount 26.01

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.70

Total amount you owe \$26.70

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Apr 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01706		01686		20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 14, 2025	Feb 14, 2025	Mar 14, 2024
kWh Used	20	89	81
Service days	28	31	29
kWh/day	1	3	3
Amount	\$26.70	\$30.28	\$30.06

KEEP IN MIND

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

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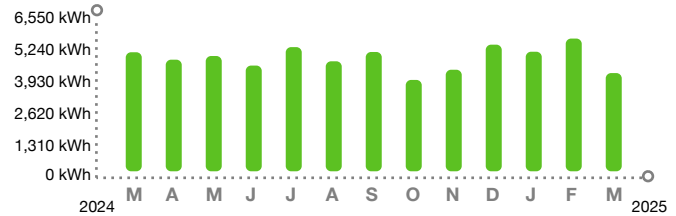
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**Electric Bill Statement****For:** Feb 17, 2025 to Mar 17, 2025 (28 days)**Statement Date:** Mar 17, 2025**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$568.28**

TOTAL AMOUNT YOU OWE

Apr 7, 2025

NEW CHARGES DUE BY

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you are.[FPL.com/eBill](https://www.fpl.com/eBill)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	763.28
Payments received	-763.28
Balance before new charges	0.00

Total new charges	568.28
-------------------	--------

Total amount you owe	\$568.28
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 28, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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65187-55472

ACCOUNT NUMBER

\$568.28

TOTAL AMOUNT YOU OWE

Apr 7, 2025

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	763.28
Payment received - Thank you	-763.28
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$421.51

Fuel: (\$0.027180 per kWh) \$119.21

Electric service amount 553.59

Gross receipts tax (State tax) 14.21

Taxes and charges 14.21

Regulatory fee (State fee) 0.48

Total new charges \$568.28

Total amount you owe \$568.28

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Apr 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	37896		33510		4386

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 17, 2025	Feb 17, 2025	Mar 15, 2024
kWh Used	4386	5927	5316
Service days	28	33	29
kWh/day	157	180	183
Amount	\$568.28	\$763.28	\$696.84

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 19, 2025 to Mar 19, 2025 (28 days)**Statement Date:** Mar 19, 2025**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****\$608.55**

TOTAL AMOUNT YOU OWE

Apr 9, 2025

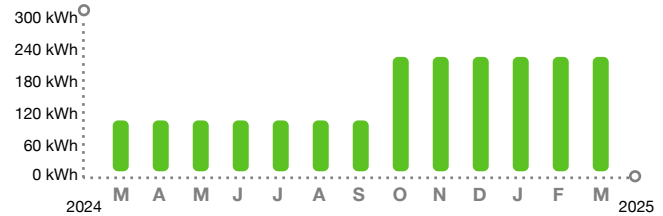
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	608.55
Payments received	-608.55
Balance before new charges	0.00
Total new charges	608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 30, 2025. 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)

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

PARRISH PLANTATION CDD
2005 PAN AM CIR STE 200
TAMPA FL 33607-2359The amount enclosed includes
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for ways to pay.

49337-53008

ACCOUNT NUMBER

\$608.55

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

FPL.com Page 2

Agenda Page 46

E001

BILL DETAILS

Amount of your last bill	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	607.53
Gross receipts tax (State tax)	0.50
Taxes and charges	0.50
Regulatory fee (State fee)	0.52
Total new charges	\$608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Apr 17, 2025.

Usage Type	Usage
Total kWh used	234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 19, 2025	Feb 19, 2025	Mar 19, 2024
kWh Used	234	234	104
Service days	28	33	29
kWh/day	8	7	4
Amount	\$608.55	\$608.55	\$268.55

KEEP IN MIND

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

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

For: 02-19-2025 to 03-19-2025 (28 days)
kWh/Day: 8
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	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				18			
Non-energy					17.710000		318.78
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

For: 02-19-2025 to 03-19-2025 (28 days)

kWh/Day: 8

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							7.20
Non-energy sub total							588.24
Sub total						234	595.44
Energy conservation cost recovery							0.09
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.11
Storm restoration recovery charge							4.85
Transition rider credit							-0.48
Storm protection recovery charge							1.31
Fuel charge							6.19
Electric service amount							607.53
Gross receipts tax (State tax)							0.50
Regulatory fee (State fee)							0.52
Total						234	608.55

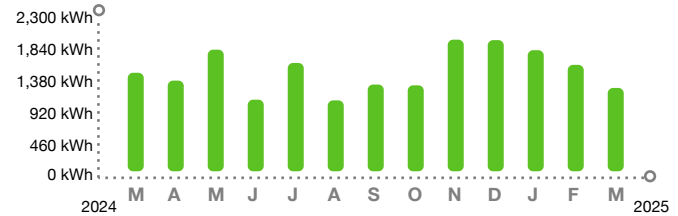
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Feb 19, 2025 to Mar 19, 2025 (28 days)**Statement Date:** Mar 19, 2025**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****\$178.61**

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	224.43
Payments received	-224.43
Balance before new charges	0.00
Total new charges	178.61
Total amount you owe	\$178.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after June 09, 2025 is considered LATE; a late payment charge of 1% will apply.
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Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

11935-85047

ACCOUNT NUMBER

\$178.61

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	224.43
Payment received - Thank you	-224.43
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$125.60

Fuel: (\$0.027180 per kWh) \$35.52

Electric service amount 173.99

Gross receipts tax (State tax) 4.47

Taxes and charges 4.47

Regulatory fee (State fee) 0.15

Total new charges \$178.61

Total amount you owe \$178.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Apr 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	71604		70297		1307

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 19, 2025	Feb 19, 2025	Mar 19, 2024
kWh Used	1307	1669	1545
Service days	28	33	29
kWh/day	47	51	53
Amount	\$178.61	\$224.43	\$211.85

KEEP IN MIND

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

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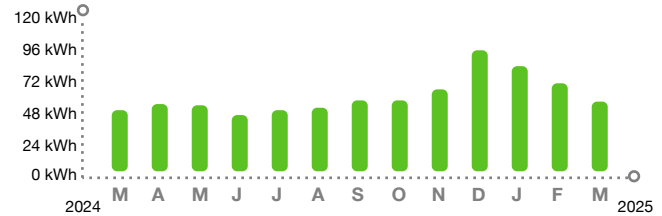
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**Electric Bill Statement****For:** Feb 19, 2025 to Mar 19, 2025 (28 days)**Statement Date:** Mar 19, 2025**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.61**

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.38
Payments received	-29.38
Balance before new charges	0.00
Total new charges	28.61
Total amount you owe	\$28.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
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70760-52567

ACCOUNT NUMBER

\$28.61

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	29.38
Payment received - Thank you	-29.38
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$7.98

Non-fuel: (\$0.096100 per kWh) \$5.47

Fuel: (\$0.027180 per kWh) \$1.55

Electric service amount 27.87

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.61

Total amount you owe \$28.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Apr 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01338		01281		57

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 19, 2025	Feb 19, 2025	Mar 19, 2024
kWh Used	57	72	50
Service days	28	33	29
kWh/day	2	2	2
Amount	\$28.61	\$29.38	\$28.38

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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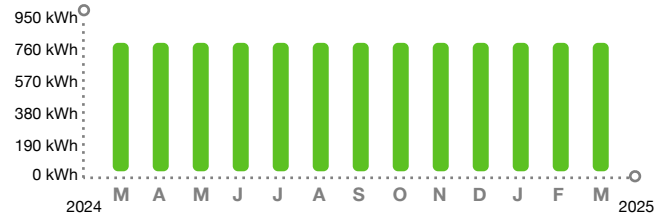
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**Electric Bill Statement****For:** Feb 21, 2025 to Mar 21, 2025 (28 days)**Statement Date:** Mar 21, 2025**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,163.68**

TOTAL AMOUNT YOU OWE

Apr 11, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,163.68
Payments received	-2,163.68
Balance before new charges	0.00
Total new charges	2,163.68
Total amount you owe	\$2,163.68

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after April 01, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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67180-36129

ACCOUNT NUMBER

\$2,163.68

TOTAL AMOUNT YOU OWE

Apr 11, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

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BILL DETAILS

Amount of your last bill	2,163.68
Payment received - Thank you	-2,163.68
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,160.09
Gross receipts tax (State tax)	1.76
Taxes and charges	1.76
Regulatory fee (State fee)	1.83
Total new charges	\$2,163.68
Total amount you owe	\$2,163.68

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Apr 21, 2025.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 21, 2025	Feb 21, 2025	Mar 21, 2024
kWh Used	832	832	832
Service days	28	30	29
kWh/day	30	28	29
Amount	\$2,163.68	\$2,163.68	\$2,148.36

KEEP IN MIND

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

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

For: 02-21-2025 to 03-21-2025 (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					1.470000		67.62
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				64			
Non-energy					17.710000		1,133.44
Fixtures							

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
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PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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

For: 02-21-2025 to 03-21-2025 (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							2,091.52
Sub total						832	2,117.12
Energy conservation cost recovery							0.32
Capacity payment recovery charge							0.06
Environmental cost recovery charge							0.41
Storm restoration recovery charge							17.24
Transition rider credit							-1.72
Storm protection recovery charge							4.64
Fuel charge							22.02
Electric service amount							2,160.09
Gross receipts tax (State tax)							1.76
Regulatory fee (State fee)							1.83
Total						832	2,163.68

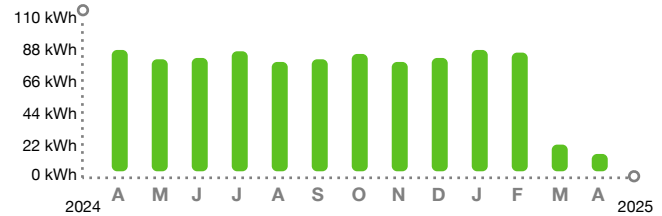
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Mar 14, 2025 to Apr 14, 2025 (31 days)**Statement Date:** Apr 14, 2025**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.33**

TOTAL AMOUNT YOU OWE

May 5, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	26.70
Payments received	-26.70
Balance before new charges	0.00
Total new charges	26.33
Total amount you owe	\$26.33

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after July 07, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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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for ways to pay.

66602-44549

ACCOUNT NUMBER

\$26.33

TOTAL AMOUNT YOU OWE

May 5, 2025

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	26.70
Payment received - Thank you	-26.70
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$11.18

Non-fuel: (\$0.096100 per kWh) \$1.25

Fuel: (\$0.027180 per kWh) \$0.35

Electric service amount 25.65

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.33

Total amount you owe \$26.33

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading May 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01719		01706		13

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 14, 2025	Mar 14, 2025	Apr 15, 2024
kWh Used	13	20	91
Service days	31	28	32
kWh/day	0	1	3
Amount	\$26.33	\$26.70	\$30.05

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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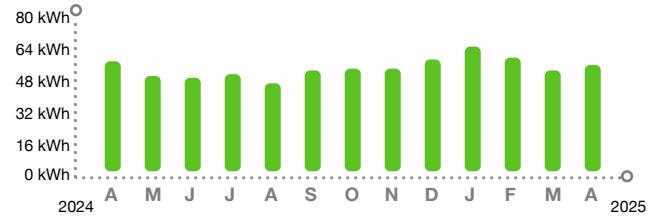
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**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.66**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.50
Payments received	-28.50
Balance before new charges	0.00
Total new charges	28.66
Total amount you owe	\$28.66

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 27, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008The amount enclosed includes
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for ways to pay.

57159-32561

ACCOUNT NUMBER

\$28.66

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	28.50
Payment received - Thank you	-28.50
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$7.91

Non-fuel: (\$0.096100 per kWh) \$5.56

Fuel: (\$0.027180 per kWh) \$1.58

Electric service amount 27.92

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.66

Total amount you owe \$28.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01252		01194		58

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 7, 2025	Mar 7, 2025	Apr 8, 2024
kWh Used	58	55	60
Service days	31	28	32
kWh/day	2	2	2
Amount	\$28.66	\$28.50	\$28.55

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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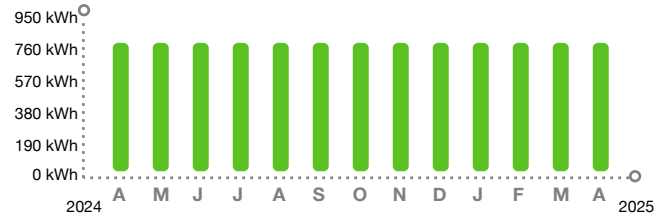
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**Electric Bill Statement****For:** Mar 21, 2025 to Apr 21, 2025 (31 days)**Statement Date:** Apr 21, 2025**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,163.68**

TOTAL AMOUNT YOU OWE

May 12, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,163.68
Payments received	-2,163.68
Balance before new charges	0.00
Total new charges	2,163.68
Total amount you owe	\$2,163.68

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 14, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 02, 2025. 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.

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Hearing/Speech Impaired: 711 (Relay Service)

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

67180-36129

ACCOUNT NUMBER

\$2,163.68

TOTAL AMOUNT YOU OWE

May 12, 2025

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	2,163.68
Payment received - Thank you	-2,163.68
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,160.09
Gross receipts tax (State tax)	1.76
Taxes and charges	1.76
Regulatory fee (State fee)	1.83
Total new charges	\$2,163.68
Total amount you owe	\$2,163.68

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date May 21, 2025.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 21, 2025	Mar 21, 2025	Apr 22, 2024
kWh Used	832	832	832
Service days	31	28	32
kWh/day	27	30	26
Amount	\$2,163.68	\$2,163.68	\$2,143.96

KEEP IN MIND

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

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



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

For: 03-21-2025 to 04-21-2025 (31 days)
kWh/Day: 27
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					1.470000		67.62
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				64			
Non-energy					17.710000		1,133.44
Fixtures							

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



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



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

For: 03-21-2025 to 04-21-2025 (31 days)

kWh/Day: 27

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							2,091.52
Sub total						832	2,117.12
Energy conservation cost recovery							0.32
Capacity payment recovery charge							0.06
Environmental cost recovery charge							0.41
Storm restoration recovery charge							17.24
Transition rider credit							-1.72
Storm protection recovery charge							4.64
Fuel charge							22.02
Electric service amount							2,160.09
Gross receipts tax (State tax)							1.76
Regulatory fee (State fee)							1.83
Total						832	2,163.68

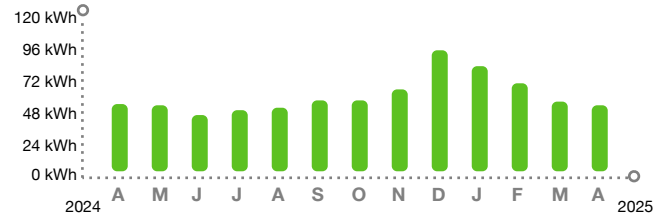
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Mar 19, 2025 to Apr 17, 2025 (29 days)**Statement Date:** Apr 17, 2025**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.45**

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.61
Payments received	-28.61
Balance before new charges	0.00
Total new charges	28.45
Total amount you owe	\$28.45

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 28, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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

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

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

70760-52567

ACCOUNT NUMBER

\$28.45

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	28.61
Payment received - Thank you	-28.61
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$8.20

Non-fuel: (\$0.096100 per kWh) \$5.18

Fuel: (\$0.027180 per kWh) \$1.47

Electric service amount 27.72

Gross receipts tax (State tax) 0.71

Taxes and charges 0.71

Regulatory fee (State fee) 0.02

Total new charges \$28.45

Total amount you owe \$28.45

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading May 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01392		01338		54

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2025	Mar 19, 2025	Apr 18, 2024
kWh Used	54	57	55
Service days	29	28	30
kWh/day	2	2	2
Amount	\$28.45	\$28.61	\$28.32

KEEP IN MIND

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

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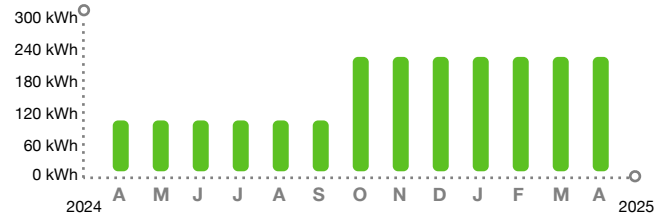
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Mar 19, 2025 to Apr 17, 2025 (29 days)**Statement Date:** Apr 17, 2025**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****\$608.55**

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	608.55
Payments received	-608.55
Balance before new charges	0.00
Total new charges	608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 28, 2025. 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.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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 *

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

49337-53008

ACCOUNT NUMBER

\$608.55

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

FPL.com Page 2

Agenda Page 68

E001

BILL DETAILS

Amount of your last bill	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	607.53
Gross receipts tax (State tax)	0.50
Taxes and charges	0.50
Regulatory fee (State fee)	0.52
Total new charges	\$608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date May 19, 2025.

Usage Type	Usage
Total kWh used	234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2025	Mar 19, 2025	Apr 18, 2024
kWh Used	234	234	104
Service days	29	28	30
kWh/day	8	8	3
Amount	\$608.55	\$608.55	\$268.00

KEEP IN MIND

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

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

For: 03-19-2025 to 04-17-2025 (29 days)
kWh/Day: 8
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	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				18			
Non-energy					17.710000		318.78
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

Agenda Page 70 ESLA

For: 03-19-2025 to 04-17-2025 (29 days)
kWh/Day: 8
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							7.20
Non-energy sub total							588.24
Sub total						234	595.44
Energy conservation cost recovery							0.09
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.11
Storm restoration recovery charge							4.85
Transition rider credit							-0.48
Storm protection recovery charge							1.31
Fuel charge							6.19
Electric service amount							607.53
Gross receipts tax (State tax)							0.50
Regulatory fee (State fee)							0.52
Total						234	608.55

* 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:** Mar 19, 2025 to Apr 17, 2025 (29 days)**Statement Date:** Apr 17, 2025**Account Number:** 11935-85047**Service Address:**

8125 PIONEER DR # IRR

PARRISH, FL 34219

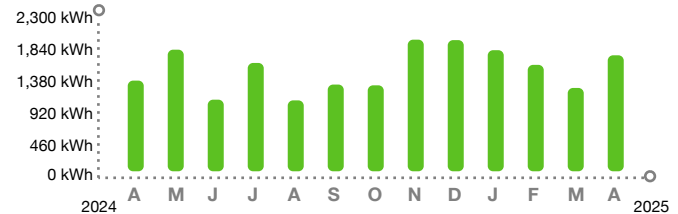
PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$243.40**

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	178.61
Payments received	-178.61
Balance before new charges	0.00

Total new charges	243.40
-------------------	--------

Total amount you owe	\$243.40
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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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.

11935-85047

ACCOUNT NUMBER

\$243.40

TOTAL AMOUNT YOU OWE

May 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

Agenda Page 72

E001

BILL DETAILS

Amount of your last bill	178.61
Payment received - Thank you	-178.61
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$174.80

Fuel: (\$0.027180 per kWh) \$49.44

Electric service amount 237.11

Gross receipts tax (State tax) 6.08

Taxes and charges 6.08

Regulatory fee (State fee) 0.21

Total new charges \$243.40

Total amount you owe \$243.40

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading May 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	73423		71604		1819

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2025	Mar 19, 2025	Apr 18, 2024
kWh Used	1819	1307	1422
Service days	29	28	30
kWh/day	63	47	47
Amount	\$243.40	\$178.61	\$187.43

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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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Gig Fiber, LLC
 2502 N Rocky Point Dr
 Ste 1000
 Tampa, FL 33607
 813-800-5323

INVOICE



Invoice #:	4239
Invoice Date:	04/01/25
Amount Due:	\$2,600.00

Bill To:

Angie Grunwald.
 Parrish Plantation CDD
 2005 Pan Am Circle
 Ste 300
 Tampa, FL 33607
 United States

Due Date
05/01/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_April 2025	26	\$100.00	\$2,600.00

Subtotal:	\$2,600.00
Sales Tax:	\$0.00
Total:	\$2,600.00
Payments:	\$0.00
Amount Due:	\$2,600.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

Gig Fiber, LLC
 2502 N Rocky Point Dr
 Ste 1000
 Tampa, FL 33607
 813-800-5323

INVOICE



Invoice #:	4241
Invoice Date:	04/01/25
Amount Due:	\$1,100.00

Bill To:

Angie Grunwald.
 Parrish Plantation CDD
 2005 Pan Am Circle
 Ste 300
 Tampa, FL 33607
 United States

Due Date
05/01/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Point_April 2025	11	\$100.00	\$1,100.00

Subtotal:	\$1,100.00
Sales Tax:	\$0.00
Total:	\$1,100.00
Payments:	\$0.00
Amount Due:	\$1,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

Gig Fiber, LLC
 2502 N Rocky Point Dr
 Ste 1000
 Tampa, FL 33607
 813-800-5323

INVOICE



Invoice #:	4240
Invoice Date:	04/01/25
Amount Due:	\$2,100.00

Bill To:

Angie Grunwald.
 Parrish Plantation CDD
 2005 Pan Am Circle
 Ste 300
 Tampa, FL 33607
 United States

Due Date
05/01/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch_April 2025	21	\$100.00	\$2,100.00

Subtotal:	\$2,100.00
Sales Tax:	\$0.00
Total:	\$2,100.00
Payments:	\$0.00
Amount Due:	\$2,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

MCUD

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



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due **\$3.78** Agenda Page 76

Please Pay By **17-Apr-2025**

Account Number **100014698**

Auto-pay is scheduled for 17-Apr-2025

**Account Summary**

Previous Amount Due	\$4.23
Payments Received	-\$4.23
Balance Forward	\$0.00
Contract Charges	\$3.78
Total Amount Due	\$3.78

Usage Profile (Consumption x 1000 = GAL)**Meter Number 52778303**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	1750	03/18	1834	8.4 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/19 - 03/18 (28 Days)

Common Area Reclaim (Meter # 52778303) (02/19 - 03/18)

Reclaim Usage 8.4 kgal x \$0.45 \$3.78

Total New Charges \$3.78

Total Amount Due \$3.78

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **H7B6XO6N** (do not share this code)



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



SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$3.78



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000368 10/2

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



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

100014698Z000000003780000000

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

0 - 6,000 Gallons	\$ 2.83
6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.



PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

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



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due **Agenda Page 78** **\$32.00**

Please Pay By **17-Apr-2025**

Account Number **100014779**

Auto-pay is scheduled for 17-Apr-2025

**Account Summary**

Previous Amount Due	\$34.43
Payments Received	-\$34.43
Balance Forward	\$0.00
Contract Charges	\$32.00
Total Amount Due	\$32.00

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53410551**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	31393	03/18	32104	71.1 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/19 - 03/18 (28 Days)

Common Area Reclaim (Meter # 53410551) (02/19 - 03/18)

Reclaim Usage 71.1 kgal x \$0.45 \$32.00

Total New Charges \$32.00

Total Amount Due \$32.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **SCJS1UIN** (do not share this code)



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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$32.00

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000369 10/3

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



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

100014779Z000000320000000000

MCUD

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



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due Agenda Page 79.68

Please Pay By 17-Apr-2025

Account Number 100014843

Auto-pay is scheduled for 17-Apr-2025

**Account Summary**

Previous Amount Due	\$125.91
Payments Received	-\$125.91
Balance Forward	\$0.00
Contract Charges	\$112.68
Total Amount Due	\$112.68

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53564142**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	1506	03/18	1506	0 kgal

Meter Number 61265408

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	63212	03/18	65716	250.4 kgal

Charge Details

Service Period 02/19 - 03/18 (28 Days)

Common Area Reclaim (Meter # 53564142) (02/19 - 03/18)

Reclaim Usage 0 kgal x \$0.45 \$0.00

Common Area Reclaim (Meter # 61265408) (02/19 - 03/18)

Reclaim Usage 250.4 kgal x \$0.45 \$112.68

Total New Charges \$112.68

Total Amount Due \$112.68

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **C4UAZM6U** (do not share this code)



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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$112.68



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000371 10/5

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



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

100014843Z000001126800000000

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All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

0 - 6,000 Gallons	\$ 2.83
6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

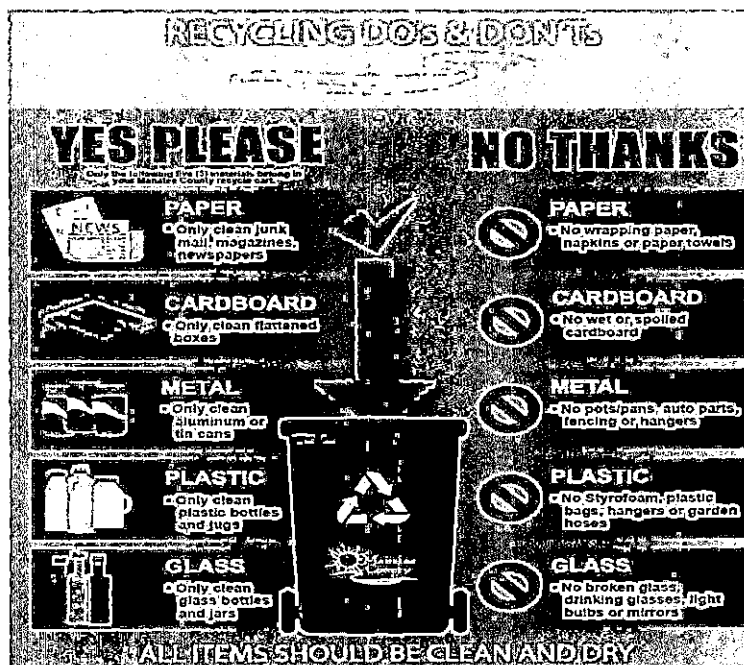
PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
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- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
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PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	Agenda Page 81 \$150.12
Please Pay By	17-Apr-2025
Account Number	100014874

Auto-pay is scheduled for 17-Apr-2025



Account Summary	
Previous Amount Due	\$210.42
Payments Received	-\$210.42
Balance Forward	\$0.00
Contract Charges	\$150.12
Total Amount Due	\$150.12

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70393290				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	89925	03/18	93261	333.6 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details		Service Period 02/19 - 03/18 (28 Days)
Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (02/19 - 03/18)		
Reclaim Usage	333.6 kgal x \$0.45	\$150.12
Total New Charges		\$150.12
Total Amount Due		\$150.12

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **15X53VBW** (do not share this code)

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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$150.12

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000372 10/6

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

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

100014874200000150120000000

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**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

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6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

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RECYCLING DO's & DON'Ts

YES PLEASE
Only the following five (5) materials belong in your Manatee County recycle cart.

- PAPER**
 - Only clean junk mail, magazines, newspapers
- CARDBOARD**
 - Only clean flattened boxes
- METAL**
 - Only clean aluminum or tin cans
- PLASTIC**
 - Only clean plastic bottles and jugs
- GLASS**
 - Only clean glass bottles and jars

NO THANKS

- PAPER**
 - No wrapping paper, napkins or paper towels
- CARDBOARD**
 - No wet or spoiled cardboard
- METAL**
 - No pots/pans, auto parts, fencing or hangers
- PLASTIC**
 - No Styrofoam, plastic bags, hangers or garden hoses
- GLASS**
 - No broken glass, drinking glasses, light bulbs or mirrors

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
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Walmart Locations
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SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

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City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

0 - 6,000 Gallons	\$ 2.83
6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

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RECYCLING DO's & DON'Ts

YES PLEASE
Only the following five (5) materials belong in your Manatee County recycle cart.

- PAPER**
• Only clean junk mail, magazines, newspapers
- CARDBOARD**
• Only clean flattened boxes
- METAL**
• Only clean aluminum or tin cans
- PLASTIC**
• Only clean plastic bottles and jugs
- GLASS**
• Only clean glass bottles and jars

NO THANKS

- PAPER**
• No wrapping paper, napkins or paper towels
- CARDBOARD**
• No wet or spoiled cardboard
- METAL**
• No pots/pans, auto parts, fencing or hangers
- PLASTIC**
• No Styrofoam, plastic bags, hangers or garden hoses
- GLASS**
• No broken glass, drinking glasses, light bulbs or mirrors

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

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MCUD

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



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due **Agenda Page 84** **\$447.78**

Please Pay By **17-Apr-2025**

Account Number **100014923**

Auto-pay is scheduled for 17-Apr-2025

Account Summary

Previous Amount Due	\$444.51
Payments Received	-\$444.51
Balance Forward	\$0.00
Contract Charges	\$447.78
Total Amount Due	\$447.78

Usage Profile (Consumption x 1000 = GAL)**Meter Number 12764656**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	1885	03/18	1911	2.6 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	456	03/18	459	0.3 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/18 - 03/18 (29 Days)

Commercial Water Service (Meter # 12764656) (02/19 - 03/18)

Water Base Rate	1 month(s) x \$24.24	\$24.24
Commercial Water Usage	2.6 kgal x \$2.83	\$7.36

Commercial Water Service (Meter # 12853604) (02/19 - 03/18)

Water Base Rate	1 month(s) x \$15.92	\$15.92
Commercial Water Usage	0.3 kgal x \$2.83	\$0.85

Sewer Commercial Service (02/19 - 03/18)

Sewer Base Rate	1 month(s) x \$40.26	\$40.26
Sewer Service	0.3 kgal x \$6.27	\$1.88

Commercial Rented Bins Service (02/18 - 03/17)

4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
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Gate Service (02/18 - 03/17)

Gate Service	1 month(s) x \$31.58	\$31.58
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Total New Charges **\$447.78**

Total Amount Due **\$447.78**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **25ORFQMZ** (do not share this code)



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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$447.78



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000373 10/7

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



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

100014923200000447780000000

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RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.83
6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 6.27
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PER 1,000 GALLONS

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RECYCLING DO's & DON'Ts

YES PLEASE

Only the following five (5) materials belong in your Manatee County recycle can.

- PAPER**
 - Only clean junk mail, magazines, newspapers
- CARDBOARD**
 - Only clean flattened boxes
- METAL**
 - Only clean aluminum or tin cans
- PLASTIC**
 - Only clean plastic bottles and jugs
- GLASS**
 - Only clean glass bottles and jars

NO THANKS

- PAPER**
 - No wrapping paper, napkins or paper towels
- CARDBOARD**
 - No wet or spoiled cardboard
- METAL**
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ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department

24 Hour Drop Box Location

3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
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Walmart Locations
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MCUD

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BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due **\$8.64** Agenda Page 86

Please Pay By **17-Apr-2025**

Account Number **100014982**

Auto-pay is scheduled for 17-Apr-2025

Account Summary

Previous Amount Due	\$6.71
Payments Received	-\$6.71
Balance Forward	\$0.00
Contract Charges	\$8.64
Total Amount Due	\$8.64

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53918024**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	11016	03/18	11208	19.2 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/19 - 03/18 (28 Days)

Common Area Reclaim (Meter # 53918024) (02/19 - 03/18)

Reclaim Usage 19.2 kgal x \$0.45 \$8.64

Total New Charges \$8.64

Total Amount Due \$8.64

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3EH4MY3D** (do not share this code)



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

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$8.64



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80328A
2000000374 10/8

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



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

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0 - 6,000 Gallons	\$ 2.83
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15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

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PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

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RECYCLING DO's & DON'Ts

YES PLEASE

Only the following five (5) materials belong in your Manatee County recycle cart.

- PAPER**
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- CARDBOARD**
 - Only clean flattened boxes
- METAL**
 - Only clean aluminum or tin cans
- PLASTIC**
 - Only clean plastic bottles and jugs
- GLASS**
 - Only clean glass bottles and jars

NO THANKS

- PAPER**
 - No wrapping paper, napkins or paper towels
- CARDBOARD**
 - No wet or spoiled cardboard
- METAL**
 - No pots/pans, auto parts, fencing or hangers
- PLASTIC**
 - No Styrofoam, plastic bags, hangers or garden hoses
- GLASS**
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There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

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



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
8532 DOVE BOG TER

Amount Due	Agenda Page 88 \$63.79
Please Pay By	17-Apr-2025
Account Number	100228043

Auto-pay is scheduled for 17-Apr-2025

**Account Summary**

Previous Amount Due	\$57.41
Payments Received	-\$57.41
Balance Forward	\$0.00
Contract Charges	\$63.79
Total Amount Due	\$63.79

Usage Profile (Consumption x 1000 = GAL)**Meter Number 70381833**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	19802	03/18	19802	0 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/19 - 03/18 (28 Days)

Auto Flush Permanent (Meter # 70381833) (02/19 - 03/18)

Auto Flush Base Rate 1 month(s) x \$63.79 \$63.79

Total New Charges \$63.79**Total Amount Due \$63.79**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **R4N2ZBB7** (do not share this code)



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

SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	27-Mar-2025
DUE DATE	17-Apr-2025
TOTAL AMOUNT DUE	\$63.79



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID**Auto-Pay is scheduled****ADDRESSEE:****MAKE CHECKS PAYABLE TO MCUD**

MT80328A
2000000375 10/9

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



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

100228043Z000000063790000000

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.83
6,000 - 15,000 Gallons	\$ 3.54
15,000 - 20,000 Gallons	\$ 8.52
Over 20,000 Gallons	\$12.80

PER 1,000 GALLONS

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 6.27
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.

RECYCLING DO'S & DON'Ts

YES PLEASE

Only the following five (5) materials belong in your Manatee County recycle cart.

- PAPER**
 - Only clean junk mail, magazines, newspapers
- CARDBOARD**
 - Only clean flattened boxes
- METAL**
 - Only clean aluminum or tin cans
- PLASTIC**
 - Only clean plastic bottles and jugs
- GLASS**
 - Only clean glass bottles and jars

NO THANKS

- PAPER**
 - No wrapping paper, napkins or paper towels
- CARDBOARD**
 - No wet or spoiled cardboard
- METAL**
 - No pots/pans, auto parts, fencing or hangers
- PLASTIC**
 - No Styrofoam, plastic bags, hangers or garden hoses
- GLASS**
 - No broken glass, drinking glasses, light bulbs or mirrors

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

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City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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Clearview

LAND DESIGN, P.L.

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

Parrish Plantation CDD
Parrish Plantation CDD Accounts Payable

Invoice number 25-20970
Date 04/04/2025

Project **CW CROSSWIND RANCH**

Terms: Net 30

Crosswind CDD Engineer

Crosswind CDD Engineer

CDD-CW-002 Wetland Delineation & SWFWMD Approval

Labor

	Date	Hours	Rate	Billed Amount
Chris M. Fisher				
	03/18/2025	0.50	230.00	115.00
<i>Review Plans for Utility Easement in Phase I-B for FPL</i>				
	03/19/2025	4.00	230.00	920.00
<i>CDD Meeting</i>				
	03/20/2025	1.00	230.00	230.00
<i>CDD Meeting</i>				
Shannon T. Murphy				
	03/20/2025	1.00	140.00	140.00
<i>Prep & Process REQ #17 & 18 Parrish Plantation CDD Requisitions</i>				
Expense				

	Date	Billed Amount
Chris M. Fisher		
	03/20/2025	67.90
Phase subtotal		1,472.90
Crosswind CDD Engineer subtotal		1,472.90

Invoice total **1,472.90**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-20970	04/04/2025	1,472.90	1,472.90				
	Total	1,472.90	1,472.90	0.00	0.00	0.00	0.00

**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 14765-64552**Service Address:**8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$377.93**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after June 27, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	254.93
Payments received	-254.93
Balance before new charges	0.00
Total new charges	377.93
Total amount you owe	\$377.93

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and get your bill securely online, on time, every month.
FPL.com/eBillCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

0001 0006 049355

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

/ 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:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

14765-64552

ACCOUNT NUMBER

\$377.93

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 14765-64552

FPL.com Page 2

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0002 0006 049355

E001

BILL DETAILS

Amount of your last bill	254.93
Payment received - Thank you	-254.93
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$276.96

Fuel: (\$0.027180 per kWh) \$78.33

Electric service amount 368.16

Gross receipts tax (State tax) 9.45

Taxes and charges 9.45

Regulatory fee (State fee) 0.32

Total new charges \$377.93

Total amount you owe \$377.93

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	05903		03021		2882

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 7, 2025	Mar 7, 2025
kWh Used	2882	1910
Service days	31	28
kWh/day	93	68
Amount	\$377.93	\$254.93

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.

Last chance for rebates

Our ventilation rebates are set to expire this summer. Submit your requests today to secure your savings!

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Download the app

Get instant, secure access to outage and billing info from your mobile device.

FPL.com/MobileApp

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

**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 86390-18194**Service Address:**13828 HEARTWOOD WAY #MAIL KIOSK
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$33.46**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

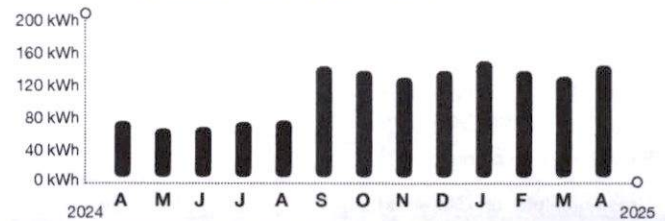
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	32.66
Payments received	-32.66
Balance before new charges	0.00
Total new charges	33.46
Total amount you owe	\$33.46

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 27, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and get your bill securely online, on time, every month.
FPL.com/eBillCustomer 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 *

0005 0006 049355

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

86390-18194

ACCOUNT NUMBER

\$33.46

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86390-18194

FPL.com Page 2

0006 0006 049355 E001

BILL DETAILS

Amount of your last bill	32.66
Payment received - Thank you	-32.66
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$1.21
Non-fuel: (\$0.096100 per kWh)	\$14.43
Fuel: (\$0.027180 per kWh)	\$4.08
Electric service amount	32.59
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
Total new charges	\$33.46
Total amount you owe	\$33.46

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01709		01559		150

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 7, 2025	Mar 7, 2025	Apr 8, 2024
kWh Used	150	135	75
Service days	31	28	32
kWh/day	5	5	2
Amount	\$33.46	\$32.66	\$29.29

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.

Last chance for rebates

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

Download the app

Get instant, secure access to outage and billing info from your mobile device.

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

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

**Electric Bill Statement****For:** Mar 14, 2025 to Apr 14, 2025 (31 days)**Statement Date:** Apr 14, 2025**Account Number:** 86422-34549**Service Address:**

12618 OAK HILL WAY

PARRISH, FL 34219

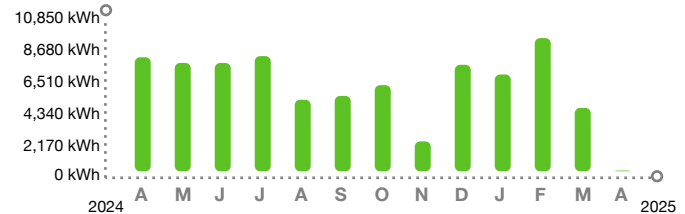
PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$34.54**

TOTAL AMOUNT YOU OWE

May 6, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	559.13
Payments received	-559.13
Balance before new charges	0.00
Total new charges	34.54
Total amount you owe	\$34.54

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 July 07, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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.

86422-34549

ACCOUNT NUMBER

\$34.54

TOTAL AMOUNT YOU OWE

May 6, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 86422-34549
CDD

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	559.13
Payment received - Thank you	-559.13
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$1.80

Fuel: (\$0.027180 per kWh) \$1.44

Demand charge: \$13.41 per KW

Electric service amount 33.65

Gross receipts tax (State tax) 0.86

Taxes and charges 0.86

Regulatory fee (State fee) 0.03

Total new charges \$34.54

Total amount you owe \$34.54

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading May 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56152		56099		53
Demand KW	.27				0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 14, 2025	Mar 14, 2025	Apr 15, 2024
kWh Used	53	4688	8435
Service days	31	28	32
kWh/day	1	167	264
Amount	\$34.54	\$559.13	\$1,047.06

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.

Last chance for rebates

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[Upgrade today ›](#)

Download the app

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[Download now ›](#)

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**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 16379-54551**Service Address:**13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$478.30**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after June 27, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	436.01
Payments received	-436.01
Balance before new charges	0.00
Total new charges	478.30
Total amount you owe	\$478.30

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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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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PARRISH PLANTATION CDD
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TAMPA FL 33607-6008The amount enclosed includes
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**
for ways to pay.

16379-54551

ACCOUNT NUMBER

\$478.30

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 16379-54551

FPL.com Page 2

Agenda Page 98

0004 0006 049355

E001

BILL DETAILS

Amount of your last bill	436.01
Payment received - Thank you	-436.01
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$353.17
Fuel: (\$0.027180 per kWh)	\$99.89

Electric service amount	465.93
-------------------------	--------

Gross receipts tax (State tax)	11.96
--------------------------------	-------

Taxes and charges	11.96
-------------------	-------

Regulatory fee (State fee)	0.41
----------------------------	------

Total new charges	\$478.30
-------------------	----------

Total amount you owe	\$478.30
----------------------	----------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	08159		04484		3675

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 7, 2025	Mar 7, 2025
kWh Used	3675	3341
Service days	31	28
kWh/day	119	119
Amount	\$478.30	\$436.01

KEEP IN MIND

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Download the app

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

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**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 3814

Date: 04/02/2025

Customer #:

Due Date: 04/30/2025

Reference:

Bill To:

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

jayna.cooper@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - John Hentschl from 3/1/2025 5:00 PM to 3/1/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 3/2/2025 5:00 PM to 3/2/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - James Andersen from 3/7/2025 5:00 PM to 3/7/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Justin Warren from 3/8/2025 5:00 PM to 3/8/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Christina Rizzi from 3/9/2025 5:00 PM to 3/9/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - James Andersen from 3/14/2025 5:00 PM to 3/14/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Security - Ruben Alcy from 3/15/2025 10:00 AM to 3/15/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Marked Car - John Hentschl from 3/15/2025 5:00 PM to 3/15/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Security - Austin Kuhn from 3/16/2025 10:00 AM to 3/16/2025 8:00 PM	10.000	\$60.00	\$600.00
\$5.00 Equipment Fee	10.000	\$5.00	\$50.00
Marked Car - John Hentschl from 3/16/2025 5:00 PM to 3/16/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Security - Sadrac Augustin from 3/17/2025 10:00 AM to 3/17/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Security - Christina Rizzi from 3/18/2025 10:00 AM to 3/18/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00

DESCRIPTION	QTY	RATE	TOTAL
Security - Leonel Barboza from 3/19/2025 10:00 AM to 3/19/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Security - Richard Kelleher, Jr from 3/20/2025 10:00 AM to 3/20/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Security - Michael Rushing from 3/21/2025 10:00 AM to 3/21/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Marked Car - Christina Rizzi from 3/21/2025 5:00 PM to 3/21/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Security - John Jones, Jr from 3/22/2025 10:00 AM to 3/22/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Marked Car - Mathew Hall from 3/22/2025 5:00 PM to 3/22/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Security - Jeremy Bass from 3/23/2025 10:00 AM to 3/23/2025 9:00 PM	11.000	\$60.00	\$660.00
\$5.00 Equipment Fee	11.000	\$5.00	\$55.00
Marked Car - Justin Warren from 3/23/2025 5:00 PM to 3/23/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - James Andersen from 3/28/2025 5:00 PM to 3/28/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Leonel Barboza from 3/29/2025 5:15 PM to 3/29/2025 9:00 PM	3.750	\$60.00	\$225.00
\$5.00 Equipment Fee	3.750	\$5.00	\$18.75
Marked Car - John Hentschl from 3/30/2025 5:00 PM to 3/30/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
TOTAL:		307.500	\$9,993.75

Amount Paid: **\$0.00**

Balance Due: **\$9,993.75**

Notes

March 2025 details.

SERVICES

Date	Person	Description of Services	Hours	Amount
3/19/2025	CAW	REVIEW EASEMENT WITH FPL AND PROVIDE FEEDBACK; REVIEW PROPERTY RECORDS RELATING TO EASEMENT AREA.	0.8	\$260.00
3/20/2025	CAW	PREPARE TREE PRUNING AND TREATMENT SERVICE AGREEMENT WITH REVERDECER TREE SERVICES; REVIEW AND RESPOND TO EMAIL FROM M. SUGGS REGARDING FPL EASEMENT; PREPARE FOR AND ATTEND MARCH 20TH BOARD MEETING IN PERSON.	5.8	\$1,885.00
3/20/2025	WAS	REVIEW RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING ON BUDGET ADOPTION.	0.3	\$97.50
3/24/2025	CAW	REVIEW LANDSCAPING RFP PROPOSALS; EMAIL CORRESPONDENCE WITH J. COOPER REGARDING NOTICE TO AWARD LANDSCAPING AGREEMENT AND REQUEST FOR VENDOR'S EMAIL ADDRESSES.	0.5	\$162.50
3/26/2025	CAW	PREPARE NOTICE TO AWARD LETTER TO SUNRISE LANDSCAPE; PREPARE NOTICE TO AWARD LETTER (REJECTION) TO TEN OTHER LANDSCAPE COMPANIES.	2.1	\$682.50
3/27/2025	CAW	DRAFT TERMINATION LETTER TO SPRINKLER SOLUTIONS.	0.5	\$162.50
3/28/2025	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM A. MARTIN REGARDING CONSTRUCTION AND MAINTENANCE CONTRACT WITH MANATEE COUNTY; REVIEW PROPOSED CONTRACT.	0.4	\$130.00
3/31/2025	AM	PREPARE DRAFT PUBLICATION AD FOR BUDGET.	0.6	\$105.00
Total Professional Services			14.0	\$4,310.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/19/2025	Simplefile E-Recording- Filing Fee- Filing Fee	\$48.90
3/27/2025	Postage	\$89.76
Total Disbursements		\$138.66

Total Services	\$4,310.00	
Total Disbursements	\$138.66	
Total Current Charges		\$4,448.66
Previous Balance		\$2,560.00
Less Payments		(\$2,560.00)
PAY THIS AMOUNT		\$4,448.66

Please Include Invoice Number on all Correspondence

INVOICE - BREMER LOCKSMITH LLC

BREMER LOCKSMITH LLC
1416 10TH AVE W
BRADENTON, FL 34205

Invoice Number #1015

ISSUE DATE
03/31/25

DUE DATE
03/31/25

Bill To

Jayna Cooper
(813) 340-9022
jayna.cooper@inframark.com

[PARRISH PLANTATION CDD](#)

BALANCE
\$125.00

PAY NOW

Summary

ITEM	QUANTITY	PRICE	AMOUNT
Quick Item	1	\$125.00	\$125.00
Subtotal			\$125.00
Tax			\$0.00
Total			\$125.00

Terms & Conditions

Thank you for your business. Please send payment by the invoice due date.

Payment Info

Card

MM / YY

CVV

Zip

PAY \$125.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

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

INVOICE#
147958

CUSTOMER ID
C2304

PO#

DATE
4/21/2025

NET TERMS
Net 30

DUE DATE
5/21/2025

Services provided for the Month of: March 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	10	Ea	0.69		6.90
Subtotal					6.90

Subtotal	\$6.90
Tax	\$0.00
Total Due	\$6.90

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43254
04/27/2025

PO #: --
Request #: 57233

Bill To

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

Service Location

Parrish Plantation CDD
13224 Oak Hill Way,
Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Point Phase 1 & 2) March 2025)	(1) x \$1,250.00	\$1,250.00
(Wet check area and repair as needed.)	(1) x \$0.00	\$0.00
(Rain Bird Spiral Barb Coupler 1/2 in. Barb)	(4) x \$0.64	\$2.56
(Hunter FLEXSG Swing Pipe 1/2 in. x 100 ft. (Priced per ft.))	(2) x \$0.41	\$0.82
(Hunter PCB Pressure Compensating Bubbler 0.5 GPM)	(2) x \$8.29	\$16.58
(Irrigation Tech)	(1.5) x \$125.00	\$187.50

Completion Notes

Appointment #71061

Crew:

Sam- 2022 f450

Dylan- 2022 f450

- [] Zone 1- Rotors- good
- [] Zone 2- Sprays- good
- [] Zone 3- drip- 2 funny couplings
- [] Zone 4- Rotors- good
- [] Zone 5- drip- 1 funny coupling
- [] Zone 6- drip- good
- [] Zone 7- sprays- 1 clogged nozzle
- [] Zone 8- bubblers- good
- [] Zone 9- Rotors- good
- [] Zone 10- Sprays- good
- [] Zone 11- Sprays- 1 clogged nozzle
- [] Zone 12- Sprays- good
- [] Zone 13- Sprays- good
- [] Zone 14- Bubblers- 1 broken bubbler,
- [] Zone 15- Drip- good

Subtotal	\$1,457.46
Invoice Total	\$1,457.46
Payments	\$0.00
Total Due	\$1,457.46

- [] Zone 16- Rotors- good
- [] Zone 17- Sprays- good
- [] Zone 18- Rotors- good
- [] Zone 19- Bubblers- cap 1
- [] Zone 20- Sprays- good
- [] Zone 21- Sprays- good
- [] Zone 22- bubblers- 1 bubbler, 1 funny coupling
- [] Zone 23- Drip- good
- [] Zone 24- Bubblers- good
- [] Zone 25- Bubblers- good
- [] Zone 26- Drip- good
- [] Zone 27- Bubblers-good
- [] Zone 28- drip
- [] Zone 29-

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
 401 N. Parsons Ave. Suite 106 A
 Brandon, FL 33510
 (813) 503-1228
 jeff@ssofla.com

Invoice
#43257
04/27/2025

PO #: --
 Request #: 67105

Bill To

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

Service Location

Parrish Plantation CDD
 12768 Oak Hill Way,
 Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Point Phase 1 & 2) (April 2025))	(1) x \$1,250.00	\$1,250.00
(Hunter PRO Nozzle)	(11) x \$1.67	\$18.37
(Irrigation Tech)	(0.75) x \$125.00	\$93.75

Completion Notes

April 2025 -- Crosswind point phase 1 & 2

Subtotal	\$1,362.12
Invoice Total	\$1,362.12
Payments	\$0.00
Total Due	\$1,362.12

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
 401 N. Parsons Ave. Suite 106 A
 Brandon, FL 33510
 (813) 503-1228
 jeff@ssofla.com

Invoice
#43258
04/27/2025

PO #: --
 Request #: 67105

Bill To

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

Service Location

Parrish Plantation CDD
 12768 Oak Hill Way,
 Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Tree's) April 2025)	(1) x \$500.00	\$500.00
(no problems noted)	(1) x \$0.00	\$0.00

Completion Notes

April 2025 Tree's at entrance
 2023 F350 SRW Collin, Jaycob, Dylan, Mike
 Parts used: none

Subtotal	\$500.00
Invoice Total	\$500.00
Payments	\$0.00
Total Due	\$500.00

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43248
04/27/2025

PO #: --
Request #: 65943

Bill To

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

Service Location

Parrish Plantation CDD
13828 Heartwood Way,
Parrish, FL 34219

Items

Description	Rate	Total
(April 1st 2025 Repair more damage to the lateral lines along Hwy 62)	(1) x \$0.00	\$0.00
(Hunter PCB Pressure Compensating Bubbler 0.5 GPM)	(31) x \$8.29	\$256.99
(Blue Twister 90 Degree Elbow 1/2 in. MIPT x Barb)	(10) x \$2.00	\$20.00
(Blue Twister Coupling 1/2 in. Double bARB)	(25) x \$2.35	\$58.75
(Pro-Trade 6 in. Sod Staple Round Top 100/Bag)	(24) x \$0.20	\$4.80
(Hunter FLEXSG Swing Pipe 1/2 in)	(1) x \$0.41	\$0.41
(Irrigation Tech (Collin))	(6.5) x \$125.00	\$812.50
(Irrigation Helper (Jaycob))	(6.5) x \$75.00	\$487.50
(Irrigation Helper (Dylan))	(6.5) x \$75.00	\$487.50
(Trip Charge Irrigation Tech)	(1) x \$135.00	\$135.00
(Hunter PRO Nozzle)	(2) x \$3.67	\$7.34
(PVC Cap 1/2 in. Female)	(1) x \$2.63	\$2.63

(Gathered supplies and walked new tree line looking for bubbler problems and breaks. We found that almost all bubblers had not been moved to trees. We discovered 2 cuts in funny pipe and one that had been cut and shrunk due to cut in pipe. We installed 29 bubbler nozzles and extended 21 lines to fit new location of trees. We then left for lunch and to get another bag of funny couplings. When we got back we finished bubblers and moved to fix area that was leaking. We found that the funny pipe had been removed on two sides and left. So we reinstalled funny and ran to the proper tree and capped of 2nd line. We then moved to fix pipe that had been crushed by landscaping company's skid steer. We were unable to locate other side of pipe but were able to cap it temporarily so we could get water to trees.)

(1) x \$0.00 \$0.00

Completion Notes

Appointment #74678

Arrived on site, went through the bubbler zones, found that the isolation valve was shut off for the new trees. When I opened it. Water started shooting out of the solenoid due to it being completely unscrewed and laying next to the valve. I reinstalled the solenoid and found the flow controller was completely closed. I adjusted the flow control to allow water to flow. The next bubbler valve was also closed by the flow control. We open them and let them run. I will run to another job and come back to turn off. I added run times to these zones on the controller 30min twice a day. We found multiple breaks done by sunrise.

I also replaced the LTE module while on site.

Appointment #75549

Arrived at job site at 9:20. Gathered supplies and walked new tree line looking for bubbler problems and breaks. We found that almost all bubblers had not been moved to trees. We discovered 2 cuts in funny pipe and one that had been cut and shrunk due to cut in pipe. We installed 29 bubbler nozzles and extended 21 lines to fit new location of trees. We then left for lunch and to get another bag of funny couplings. When we got back we finished bubblers and moved to fix area that was leaking. We found that the funny pipe had been removed on two sides and left. So we reinstalled funny and ran to the proper tree and capped of 2nd line.

We then moved to fix pipe that had been crushed by landscaping company's skid steer. We were unable to locate other side of pipe but were able to cap it temporarily so we could get water to trees. We then packed up and left for the day. 2023 F350 SRW Collin, Jaycob, Dillon.

Subtotal \$2,273.42

Invoice Total \$2,273.42

Payments \$0.00

Total Due \$2,273.42

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#41788
04/17/2025

PO #: --
Request #: 57226

Bill To

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

Service Location

Parrish Plantation CDD
13224 Oak Hill Way,
Parrish, FL 34219

Items

Description	Rate	Total
(The broken heads were located on Settlement Dr. on zone 13 (spray zone) March 25, 2025)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech)	(1) x \$135.00	\$135.00
(Hunter Pro-Spray 6 in. Pop Up with PRS30 Pressure Regulator and Check Valve)	(2) x \$25.39	\$50.78
(Hunter PRO Nozzle)	(2) x \$1.67	\$3.34
(Irrigation Tech)	(1) x \$125.00	\$125.00
(Dispatched to Crosswinds Point to replace 2 broken heads. Obvious vandalism.)	(1) x \$0.00	\$0.00

Completion Notes

March 25, 2025
Appointment #71032
Crew:
Sam- 2022 f450
Dylan- 2022 f450
Dispatched to Crosswind Point today in order to replace broken heads. The broken heads were located on Settlement Dr. on zone 13 (spray zone). There were two broken sprays which we replaced completely with new psr30s. Vandalism.

Subtotal	\$314.12
Invoice Total	\$314.12
Payments	\$0.00
Total Due	\$314.12

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#43253
04/27/2025

PO #: --
Request #: 67028

Bill To

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

Service Location

Parrish Plantation CDD
13828 Heartwood Way,
Parrish, FL 34219

Items

Description	Rate	Total
(Parrish Plantation (Ranch) irrigation contract ((April 2025)))	(1) x \$975.00	\$975.00
(PVC Female Adapter 3/4 in. Slip x Female)	(1) x \$1.21	\$1.21
(PVC Purple Reclaimed Pipe 3/4" (CL 200) Bell End)	(5) x \$0.48	\$2.40
(Sch 40 PVC Tee 3/4 in.)	(1) x \$2.07	\$2.07
(Hunter PLD Tee 17 mm x 3/4 in. Barb x FIPT)	(1) x \$3.23	\$3.23
(HUNTER HDL DRIPLINE CV 0.9 GPH)	(10) x \$0.57	\$5.70
(Hunter PLD Coupling 17 mm Barb)	(2) x \$0.64	\$1.28
(Hunter PRO Nozzle)	(12) x \$1.67	\$20.04
(Irrigation Tech)	(1.5) x \$125.00	\$187.50
(Irrigation Helper)	(1.5) x \$75.00	\$112.50

Completion Notes

April 23025 Monthly inspection (Ranch)

Appointment #76111

Arrived at job site to perform wet checks on front controller and mail kiosk controller in Ranch. We began with mail kiosk controller where Dylan and Mike ran through and flagged the issues and Jaycob and Collin went behind to fix. We came upon a lateral break that had been ran over by landscape crew. Collin and Jaycob fixed break while Dylan and Mike worked on the front controller.

Subtotal	\$1,310.93
Invoice Total	\$1,310.93
Payments	\$0.00
Total Due	\$1,310.93

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice
#40697
04/08/2025

PO #: --
Request #: 67224

Bill To

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

Service Location

Parrish Plantation CDD
12768 Oak Hill Way,
Parrish, FL 34219

Items

Description

(April 8th 2025 Service call authorized by Allison Controller showed fault via Centralus)

(Trip Charge Irrigation)

(Certified irrigation tech)

(No Parts used)

(Truck 2020 Crew Tyler Time 1 hour Parts none Upon arrival on site, I reviewed the logs and identified issues with overcurrent and non-communication alerts from the controller. An inspection of the inventory revealed that most decoders were not responding to the controller. I measured the outgoing power and confirmed it was at 75 volts. After turning off and restarting the controller, the issue persisted. I then manually communicated with each decoder, which allowed me to re-establish visibility for all decoders in the inventory list. This issue is commonly attributed to a power surge or overcurrent hum, which can cause decoders to enter a sleep mode. Currently, all systems are operational and functioning correctly from the controller.)

Completion Notes

Appointment #76432

Truck 2020

Crew Tyler

Time 1 hour

Parts none

Upon arrival on site, I reviewed the logs and identified issues with overcurrent and non-communication alerts from the controller. An inspection of the inventory revealed that most decoders were not responding to the controller. I measured the outgoing power and confirmed it was at 75 volts. After turning off and restarting the controller, the issue persisted. I then manually communicated with each decoder, which allowed me to re-establish visibility for all decoders in the inventory list. This issue is commonly attributed to a power surge or overcurrent hum, which can cause decoders to enter a sleep mode. Currently, all systems are operational and functioning correctly from the controller.

Subtotal	\$270.00
Invoice Total	\$270.00
Payments	\$0.00
Total Due	\$270.00

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Agenda Page 116

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

April 08, 2025

Client: 001538

Matter: 000001

Invoice #: 26303

Page: 1

RE: General

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
3/7/2025	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE WITH A. MARTIN REGARDING STATUS OF DEEDS FOR TRACT A-2.	0.1	\$32.50
3/10/2025	CAW	EMAIL CORRESPONDENCE WITH A. MARTIN AND K. HUGO REGARDING STATUS OF CORRECTIVE DEED FOR PHASE 1B.	0.1	\$32.50
3/11/2025	CAW	REVIEW EMAIL FROM K. HUGO REGARDING STATUS OF CORRECTIVE DEED; EMAIL CORRESPONDENCE TO J. COOPER AND C. BERLOUNE TO PLACE DEED ON THE AGENDA; REVIEW LED LIGHTING AGREEMENT WITH FPL; PROVIDE FEEDBACK TO A. MARTIN.	0.5	\$162.50
3/12/2025	CAW	CORRESPONDENCE REGARDING SIGNING OF DEED FOR TRACT A-2; REVIEW DEED TO COMPLETE SIGNATURE BLOCK AND PREPARE DEED FOR SIGNATURE.	0.3	\$97.50
3/12/2025	AM	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FISCAL YEAR 2025-2026; PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	1.0	\$175.00
3/14/2025	CAW	CORRESPONDENCE WITH M. O'BRIEN AND A. MARTIN REGARDING STATUS OF DEEDS FOR TRACT A-2.	0.2	\$65.00
3/18/2025	CAW	PREPARE AND SUBMIT SIGNED DEEDS FOR TRACT A-2 FOR ELECTRONIC RECORDING; SAVE RECORDED DEEDS TO FILE AND DISTRIBUTE; REVIEW AGENDA AND PREPARE FOR MARCH 20TH BOARD MEETING; CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING AND SPREADSHEET FOR LANDSCAPING BIDS.	0.8	\$260.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 35091

PO#	Date
	04/16/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

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

#21062 - Crosswinds Point Amenity Center Palm Fertilization 3.3.25

Fertilization application to 32 Palms around the pool/amenity center.

Proposal Pricing is valid for 30 days from the proposal date.

EH - Turf Fertilization App - 04/09/2025

\$1,542.04

Total	\$1,542.04
Credits/Payments	(\$0.00)
Balance Due	\$1,542.04

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,535.40	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 35092

PO#	Date
	04/16/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To
Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

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

#21493 - Crosswinds Ranch Palm Fertilization 3.14.25

Fertilization of 78 Palms along entrance of crosswinds ranch.

Proposal is per application.

Proposal Pricing is valid for 30 days from the proposal date.

EH - Turf Fertilization App - 04/09/2025

\$2,993.36

Total	\$2,993.36
Credits/Payments	(\$0.00)
Balance Due	\$2,993.36

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,535.40	\$0.00	\$0.00	\$0.00	\$0.00

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2025

Prepared by:



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PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet
As of April 30, 2025
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS													
Cash - Operating Account	\$ 346,646	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 346,646
Cash in Transit	1,815	-	129,759	39,728	57,478	-	-	-	-	-	-	-	228,780
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Assessments Receivable	1	-	-	-	-	-	-	-	-	-	-	-	1
Due From Other Funds	253,392	-	23,760	19,772	-	4,948	-	-	-	-	-	-	301,872
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	1,633,537	-	-	-	1,633,537
Acquisition & Construction Account	-	-	-	-	-	-	46,378	28,968	-	-	-	-	75,346
Construction Fund	-	-	-	-	-	-	-	-	4,702,255	2,218	-	-	4,704,473
Prepayment Account	-	-	-	12,309	86,321	-	-	-	-	-	-	-	98,630
Reserve Fund	-	-	478,794	213,525	981,654	122,472	-	-	-	-	-	-	1,796,445
Revenue Fund	-	-	460,346	300,754	598,689	148,044	-	-	-	-	-	-	1,507,833
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
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	\$ 606,248	\$ -	\$ 1,092,659	\$ 586,088	\$ 1,724,142	\$ 275,464	\$ 46,378	\$ 28,968	\$ 6,335,792	\$ 2,218	\$ 7,303,049	\$ 8,540,000	\$ 26,541,006
LIABILITIES													
Accounts Payable	\$ 538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	538
Accrued Expenses	2,710	-	-	-	-	-	-	-	-	-	-	-	2,710
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	170,649	-	-	24,722	-	32,217	20,779	48,557	4,948	-	-	301,872
TOTAL LIABILITIES	69,610	170,649	-	-	24,722	-	32,217	20,779	48,557	4,948	-	8,540,000	8,911,482

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet
As of April 30, 2025
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	1,092,659	586,088	1,699,420	275,464	-	-	-	-	-	-	3,653,631
Capital Projects	-	-	-	-	-	-	14,161	8,189	6,287,235	-	-	-	6,309,585
Unassigned:	536,606	(170,649)	-	-	-	-	-	-	-	(2,730)	7,303,049	-	7,666,276
TOTAL FUND BALANCES	536,638	(170,649)	1,092,659	586,088	1,699,420	275,464	14,161	8,189	6,287,235	(2,730)	7,303,049	-	17,629,524
TOTAL LIABILITIES & FUND BALANCES	\$ 606,248	\$ -	\$ 1,092,659	\$ 586,088	\$ 1,724,142	\$ 275,464	\$ 46,378	\$ 28,968	\$ 6,335,792	\$ 2,218	\$ 7,303,049	\$ 8,540,000	\$ 26,541,006

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
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>				
Interest - Tax Collector	\$ -	\$ 1,058	\$ 1,058	0.00%
Special Assmnts- Tax Collector	489,196	649,278	160,082	132.72%
Special Assmnts- CDD Collected	-	76,633	76,633	0.00%
Other Miscellaneous Revenues	-	6,219	6,219	0.00%
TOTAL REVENUES	489,196	733,188	243,992	149.88%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	4,856	(856)	121.40%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	4,083	(583)	116.66%
District Counsel	8,792	16,009	(7,217)	182.09%
District Engineer	4,762	2,748	2,014	57.71%
District Manager	26,376	22,428	3,948	85.03%
Accounting Services	12,822	10,208	2,614	79.61%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,319	1,500	(181)	113.72%
Postage, Phone, Faxes, Copies	110	28	82	25.45%
Public Officials Insurance	8,792	-	8,792	0.00%
Legal Advertising	1,099	626	473	56.96%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	-	2,564	0.00%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	875	224	79.62%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	85,080	63,536	21,544	74.68%
<u>Electric Utility Services</u>				
Electricity - Streetlights	72,932	61,138	11,794	83.83%
Utility - Electric	12,000	10,529	1,471	87.74%
Total Electric Utility Services	84,932	71,667	13,265	84.38%
<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	7,039	(2,539)	156.42%
Total Water Utility Services	4,500	7,039	(2,539)	156.42%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	15,100	2,400	86.29%
Total Stormwater Control	17,500	15,100	2,400	86.29%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	-	5,000	0.00%
Insurance -Property & Casualty	25,000	21,433	3,567	85.73%
R&M-Other Landscape	10,000	11,542	(1,542)	115.42%
Landscape Maintenance	112,283	82,654	29,629	73.61%
Entry/Gate/Walls Maintenance	5,000	172,974	(167,974)	3459.48%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	29,942	(9,942)	149.71%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	319,041	(85,158)	136.41%
<u>Contingency</u>				
Misc-Contingency	1,000	378	622	37.80%
Total Contingency	1,000	378	622	37.80%
<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%
<u>Parks and Recreation</u>				
Clubhouse - Facility Janitorial Service	10,000	2,668	7,332	26.68%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	8,305	6,695	55.37%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	4,387	5,613	43.87%
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	39,875	(38,875)	3987.50%
Access Control Maintenance & Repair	5,000	2,041	2,959	40.82%
Holiday Decoration	5,000	4,250	750	85.00%
Clubhouse - Facility Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	-	1,500	0.00%
Pool Permits	500	-	500	0.00%
Total Parks and Recreation	58,000	62,306	(4,306)	107.42%
TOTAL EXPENDITURES	489,195	539,067	(49,872)	110.19%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
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
Excess (deficiency) of revenues				
Over (under) expenditures	1	194,121	194,120	19412100.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Capital Improvement	-	2,337,893	2,337,893	0.00%
Transfer in Construction	-	512,331	512,331	0.00%
Construction in Progress	-	(2,850,223)	(2,850,223)	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	1	-	100.00%
Net change in fund balance	<u>\$ 1</u>	<u>\$ 194,122</u>	<u>\$ 194,119</u>	<u>19412200.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		343,055		
FUND BALANCE, ENDING		<u>\$ 537,177</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
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- Tax Collector	\$ 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	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	3,208	-	3,208	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	9,624	75	9,549	0.78%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	-	481	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	3,208	-	3,208	0.00%
Legal Advertising	401	-	401	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	-	401	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	37,396	75	37,321	0.20%
<u>Electric Utility Services</u>				
Electricity - Streetlights	4,000	2,927	1,073	73.18%
Total Electric Utility Services	4,000	2,927	1,073	73.18%
<u>Water Utility Services</u>				
Utility - Water	550	87	463	15.82%
Total Water Utility Services	550	87	463	15.82%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	7,385	1,615	82.06%
Total Stormwater Control	9,000	7,385	1,615	82.06%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	-	1,825	0.00%
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	105,085	870	99.18%
Irrigation Maintenance	15,000	25,711	(10,711)	171.41%
Total Other Physical Environment	127,550	130,796	(3,246)	102.54%
TOTAL EXPENDITURES	178,496	141,270	37,226	79.14%
Excess (deficiency) of revenues				
Over (under) expenditures	(2)	(141,270)	(141,268)	7063500.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	<u>\$ (2)</u>	<u>\$ (141,270)</u>	<u>\$ (141,264)</u>	<u>7063500.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		(29,379)		
FUND BALANCE, ENDING		<u>\$ (170,649)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
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	\$ -	\$ 5,953	\$ 5,953	0.00%
Special Assmnts- Tax Collector	478,793	470,434	(8,359)	98.25%
Special Assmnts- CDD Collected	-	81,655	81,655	0.00%
TOTAL REVENUES	478,793	558,042	79,249	116.55%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	180,000	-	180,000	0.00%
Interest Expense	298,356	150,303	148,053	50.38%
Total Debt Service	478,356	150,303	328,053	31.42%
TOTAL EXPENDITURES	478,356	150,303	328,053	31.42%
Excess (deficiency) of revenues Over (under) expenditures	437	407,739	407,302	93304.12%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	160	160	0.00%
Interfund Transfers - Out	-	(1,727)	(1,727)	0.00%
Contribution to (Use of) Fund Balance	437	-	(437)	0.00%
TOTAL FINANCING SOURCES (USES)	437	(1,567)	(2,004)	-358.58%
Net change in fund balance	\$ 437	\$ 406,172	\$ 404,861	92945.54%
FUND BALANCE, BEGINNING (OCT 1, 2024)		686,487		
FUND BALANCE, ENDING		\$ 1,092,659		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
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	\$ -	\$ 7,460	\$ 7,460	0.00%
Special Assmnts- Tax Collector	203,638	200,082	(3,556)	98.25%
Special Assmnts- Prepayment	-	17,310	17,310	0.00%
Special Assmnts- CDD Collected	-	65,120	65,120	0.00%
TOTAL REVENUES	203,638	289,972	86,334	142.40%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	50,000	255,000	(205,000)	510.00%
Interest Expense	167,206	89,358	77,848	53.44%
Total Debt Service	217,206	344,358	(127,152)	158.54%
TOTAL EXPENDITURES	217,206	344,358	(127,152)	158.54%
Excess (deficiency) of revenues Over (under) expenditures	(13,568)	(54,386)	(40,818)	400.84%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(786)	(786)	0.00%
Contribution to (Use of) Fund Balance	(13,568)	-	13,568	0.00%
TOTAL FINANCING SOURCES (USES)	(13,568)	(786)	12,782	5.79%
Net change in fund balance	\$ (13,568)	\$ (55,172)	\$ (14,468)	406.63%
FUND BALANCE, BEGINNING (OCT 1, 2024)		641,260		
FUND BALANCE, ENDING		\$ 586,088		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2024 Aa3 Debt Service Fund (202)
(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	\$ -	\$ 30,359	\$ 30,359	0.00%
Special Assmnts- Tax Collector	-	1,500	1,500	0.00%
Special Assmnts- Prepayment	-	14,527	14,527	0.00%
Special Assmnts- CDD Collected	-	137,629	137,629	0.00%
Developer Contribution	-	485,487	485,487	0.00%
TOTAL REVENUES	-	669,502	669,502	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	-	404,534	(404,534)	0.00%
Total Debt Service	-	404,534	(404,534)	0.00%
TOTAL EXPENDITURES	-	404,534	(404,534)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	264,968	264,968	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(3,540)	(3,540)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(3,540)	(3,540)	0.00%
Net change in fund balance	\$ -	\$ 261,428	\$ 261,428	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,437,992		
FUND BALANCE, ENDING		\$ 1,699,420		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2024 Aa4 Debt Service Fund (203)
(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	\$ -	\$ 4,066	\$ 4,066	0.00%
Developer Contribution	-	145,384	145,384	0.00%
TOTAL REVENUES	-	149,450	149,450	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	-	99,124	(99,124)	0.00%
Total Debt Service	-	99,124	(99,124)	0.00%
TOTAL EXPENDITURES	-	99,124	(99,124)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	50,326	50,326	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(442)	(442)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(442)	(442)	0.00%
Net change in fund balance	\$ -	\$ 49,884	\$ 49,884	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		225,580		
FUND BALANCE, ENDING		\$ 275,464		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 11,433	\$ 11,433	0.00%
TOTAL REVENUES	-	11,433	11,433	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	11,433	11,433	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	1,727	1,727	0.00%
Interfund Transfers - Out	-	(160)	(160)	0.00%
TOTAL FINANCING SOURCES (USES)	-	1,567	1,567	0.00%
Net change in fund balance	\$ -	\$ 13,000	\$ 13,000	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,161		
FUND BALANCE, ENDING		\$ 14,161		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,603	\$ 6,603	0.00%
TOTAL REVENUES	-	6,603	6,603	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	6,603	6,603	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	786	786	0.00%
TOTAL FINANCING SOURCES (USES)	-	786	786	0.00%
Net change in fund balance	\$ -	\$ 7,389	\$ 7,389	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		800		
FUND BALANCE, ENDING		\$ 8,189		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2024 Aa3 Capital Projects Fund (302)
(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	\$ -	\$ 205,892	\$ 205,892	0.00%
TOTAL REVENUES	-	205,892	205,892	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	2,946,570	(2,946,570)	0.00%
Total Construction In Progress	-	2,946,570	(2,946,570)	0.00%
TOTAL EXPENDITURES	-	2,946,570	(2,946,570)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(2,740,678)	(2,740,678)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	3,540	3,540	0.00%
TOTAL FINANCING SOURCES (USES)	-	3,540	3,540	0.00%
Net change in fund balance	\$ -	\$ (2,737,138)	\$ (2,737,138)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		9,024,373		
FUND BALANCE, ENDING		\$ 6,287,235		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2025
Series 2024 Aa4 Capital Projects Fund (303)
(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	\$ -	\$ 237	\$ 237	0.00%
TOTAL REVENUES	-	237	237	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	4,631	(4,631)	0.00%
Total Construction In Progress	-	4,631	(4,631)	0.00%
TOTAL EXPENDITURES	-	4,631	(4,631)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(4,394)	(4,394)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	442	442	0.00%
TOTAL FINANCING SOURCES (USES)	-	442	442	0.00%
Net change in fund balance	\$ -	\$ (3,952)	\$ (3,952)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,222		
FUND BALANCE, ENDING		\$ (2,730)		

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 04_25

Statement Date 04/30/2025

G/L Account No. 101001 Balance	346,646.02	Statement Balance	453,213.20
		Outstanding Deposits	10,592.51
Positive Adjustments	0.00	Subtotal	463,805.71
Subtotal	346,646.02	Outstanding Checks	-117,159.69
Negative Adjustments	0.00	Ending Balance	346,646.02
Ending G/L Balance	346,646.02		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
12/01/2024		JE001119	Telephone/Fax/Internet Services	Reverse Bank recon adj Spectrum	259.98	259.98	0.00
11/18/2024		JE001183	Special Assmnts-Tax Collector	Tax Revenue/Debt Service	3,026.28	3,026.28	0.00
04/14/2025	Payment	BD00028	Special Assmnts-Tax Collector	Deposit No. BD00028	1,514.79	1,514.79	0.00
04/23/2025	Payment	BD00029	Special Assmnts-CDD Collected	Deposit No. BD00029	11,788.74	11,788.74	0.00
04/29/2025	Payment	BD00030	Other Miscellaneous Revenues	Deposit No. BD00030	25.00	25.00	0.00
04/28/2025	Payment	BD00031	Special Assmnts-Tax Collector	Deposit No. BD00031	156,073.19	156,073.19	0.00
04/29/2025	Payment	BD00032	Special Assmnts-Tax Collector	Deposit No. BD00032	155,015.30	155,015.30	0.00
04/29/2025	Payment	BD00033	Interest - Tax Collector	Deposit No. BD00033	1,057.89	1,057.89	0.00
Total Deposits					328,761.17	328,761.17	0.00
Checks							
							0.00
11/18/2024		JE001186	Special Assmnts-Tax Collector	Rev JE 001117 Tax Revenue/Debt Service	-3,026.28	-3,026.28	0.00
10/01/2024	Payment	DD275	CHARTER COMMUNICATION	Payment of Invoice 001508	-259.98	-259.98	0.00
03/20/2025	Payment	1547	S ACH PARRISH PLANTATION CDD	Check for Vendor V00011	-9,450.00	-9,450.00	0.00
03/27/2025	Payment	100066	GODBOLD, DOWNING, BILL & RENTZ, P.A.	Inv: 03182025 REFUND	-1,814.79	-1,814.79	0.00
04/07/2025	Payment	100067	S & G POOLS LLC	Inv: 2111	-852.50	-852.50	0.00
04/07/2025	Payment	100068	SPRINKLER SOLUTIONS of FLORIDA, INC	Inv: 39219	-6,033.35	-6,033.35	0.00
04/07/2025	Payment	100069	MANATEE COUNTY SHERIFFS OFFICE	Inv: 3814	-9,993.75	-9,993.75	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 04_25

Statement Date 04/30/2025

04/07/2025	Payment	100070	BREMER LOCKSMITH LLC	Inv: 1015	-125.00	-125.00	0.00
04/07/2025	Payment	100071	CYPRESS CREEK AQUATICS INC	Inv: 1416	-2,366.00	-2,366.00	0.00
04/07/2025	Payment	100072	SUNRISE LANDSCAPE	Inv: 14 33396, Inv: 14 33397, Inv: 14 33943, Inv: 1	-20,945.42	-20,945.42	0.00
04/09/2025	Payment	1550	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-210.00	-210.00	0.00
04/09/2025	Payment	300035	FPL ACH	Inv: 031925 3008	-608.55	-608.55	0.00
04/09/2025	Payment	300036	FPL ACH	Inv: 031925 5047	-178.61	-178.61	0.00
04/09/2025	Payment	300037	FPL ACH	Inv: 031925 2567	-28.61	-28.61	0.00
04/10/2025	Payment	1551	PARRISH PLANTATION CDD	Check for Vendor V00011	-16,574.84	-16,574.84	0.00
04/10/2025	Payment	100073	INFRAMARK LLC	Inv: 146019, Inv: 147063	-5,257.40	-5,257.40	0.00
04/11/2025	Payment	300038	FPL ACH	Inv: 032125 6129	-2,163.68	-2,163.68	0.00
04/15/2025	Payment	1552	PARRISH PLANTATION CDD	Check for Vendor V00011	-1,500.00	-1,500.00	0.00
04/17/2025	Payment	300039	FPL ACH	Inv: 041425 44549	-26.33	-26.33	0.00
04/17/2025	Payment	300040	FPL ACH	Inv: 042825 4552	-377.93	-377.93	0.00
04/17/2025	Payment	300041	FPL ACH	Inv: 040725 8194	-33.46	-33.46	0.00
04/17/2025	Payment	300042	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 4698	-3.78	-3.78	0.00
04/17/2025	Payment	300043	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 041725 4779	-32.00	-32.00	0.00
04/17/2025	Payment	300044	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 4843	-112.68	-112.68	0.00
04/17/2025	Payment	300045	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 4874	-150.12	-150.12	0.00
04/17/2025	Payment	300046	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 4923	-447.78	-447.78	0.00
04/17/2025	Payment	300047	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 4982	-8.64	-8.64	0.00
04/17/2025	Payment	300048	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 032725 8043	-63.79	-63.79	0.00
04/17/2025	Payment	1553	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-1,472.90	-1,472.90	0.00
04/17/2025	Payment	1554	ENVERA SYSTEMS	Check for Vendor V00027	-225.71	-225.71	0.00
04/17/2025	Payment	1555	GIG FIBER, LLC	Check for Vendor V00048	-5,800.00	-5,800.00	0.00
04/17/2025	Payment	1556	STRALEY ROBIN VERICKER	Check for Vendor V00012	-4,448.66	-4,448.66	0.00
04/25/2025	Payment	300049	FPL ACH	Inv: 041425 34549	-34.54	-34.54	0.00
04/28/2025	Payment	300050	FPL ACH	Inv: 040725 4551	-478.30	-478.30	0.00
04/28/2025	Payment	300051	FPL ACH	Inv: 040725 32561	-28.66	-28.66	0.00
04/29/2025	Payment	300053	FPL ACH	Inv: 041725 2567	-28.45	-28.45	0.00
04/29/2025	Payment	300054	FPL ACH	Inv: 041725 3008	-608.55	-608.55	0.00
04/29/2025	Payment	300055	FPL ACH	Inv: 041725 5047	-243.40	-243.40	0.00
04/29/2025	Payment	300056	CHARTER COMMUNICATION S ACH	Inv: 0126684041425	-260.00	-260.00	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 04_25

Statement Date 04/30/2025

04/28/2025	JE001425	Special Assmnts- Tax Collector	Truist Bank	-156,073.19	-156,073.19	0.00
04/29/2025	JE001476	Utility - Electric	Bank recon adj FPL	-537.64	-537.64	0.00
Total Checks				-252,885.27	-252,885.27	0.00

Adjustments

Total Adjustments

Outstanding Checks

07/03/2024	Payment	1442	INFRAMARK LLC	Check for Vendor V00019		-11.52
08/02/2024	Payment	DD225	CHARTER	Payment of Invoice 001409		-259.98
12/23/2024	Payment	300002	COMMUNICATION	S ACH		
12/31/2024	Payment	300004	FPL ACH	Inv: 4549B 101524 ACH		-29.24
12/31/2024	Payment	300004	MANATEE COUNTY	UTILITIES DEPT	Inv: 4698 112524	-2.97
12/31/2024	Payment	300005	ACH	MANATEE COUNTY	Inv: 4779 112524	-26.46
12/31/2024	Payment	300006	UTILITIES DEPT	ACH	Inv: 4843 112524	-75.47
12/31/2024	Payment	300007	MANATEE COUNTY	UTILITIES DEPT	Inv: 4923 112524	-841.86
12/31/2024	Payment	300008	ACH	MANATEE COUNTY	Inv: 4982 112524	-22.41
12/31/2024	Payment	300010	UTILITIES DEPT	ACH	Inv: 112624-4874	-193.14
12/31/2024	Payment	300011	MANATEE COUNTY	UTILITIES DEPT	Inv: 4874 102824	-36.18
12/31/2024	Payment	300012	ACH	MANATEE COUNTY	Inv: 4923 102824	-448.59
12/31/2024	Payment	300013	UTILITIES DEPT	ACH	Inv: 4982 102824	-40.19
12/31/2024	Payment	300014	MANATEE COUNTY	UTILITIES DEPT	Inv: 4779 102824	-13.91
12/31/2024	Payment	300015	ACH	MANATEE COUNTY	Inv: 4843 102824	-95.13
11/02/2024	Payment	DD249	FPL ACH	Payment of Invoice 001527		-2,137.33
10/28/2024	Payment	DD276	FPL ACH	Payment of Invoice 001526		-481.82
10/29/2024	Payment	DD277	FPL ACH	Payment of Invoice 001504		-28.03
03/31/2025	Payment	DD301	CHARTER	Payment of Invoice 001742		-260.00
04/04/2025	Payment	300032	COMMUNICATION	S ACH		
04/04/2025	Payment	300033	FPL ACH	Inv: 031425 86422-34549		-559.13
04/04/2025	Payment	300033	FPL ACH	Inv: 031425 66602-44549		-26.70

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 04_25

Statement Date 04/30/2025

04/07/2025	Payment	300034	FPL ACH	Inv: 031725 65187-55472	-568.28
03/31/2025	Payment	DD302	FPL ACH	Payment of Invoice 001735	-29.68
03/31/2025	Payment	DD303	FPL ACH	Payment of Invoice 001736	-662.76
03/31/2025	Payment	DD304	FPL ACH	Payment of Invoice 001737	-739.84
03/31/2025	Payment	DD305	FPL ACH	Payment of Invoice 001738	-29.11
03/31/2025	Payment	DD306	FPL ACH	Payment of Invoice 001739	-249.43
03/31/2025	Payment	DD307	FPL ACH	Payment of Invoice 001740	-1,803.39
03/31/2025	Payment	DD308	FPL ACH	Payment of Invoice 001741	-28.13
04/29/2025	Payment	300052	FPL ACH	Inv: 042125 6129	-2,163.68
04/30/2025	Payment	100074	ENVERA SYSTEMS	Inv: 754586	-784.22
04/30/2025	Payment	100075	SUNRISE LANDSCAPE SPRINKLER	Inv: 14 35092, Inv: 14 35091 Inv: 41788, Inv: 40697, Inv:	-4,535.40
04/30/2025	Payment	100076	SOLUTIONS of FLORIDA, INC WETLAND	43252, Inv: 43253, Inv: 43254, Inv: 43255, Inv: 4325	-9,098.05
04/30/2025	Payment	100077	MANAGEMENT SVCS LLC	Inv: 43987	-415.00
04/30/2025	Payment	1557	INFRAMARK LLC	Check for Vendor V00019	-6.90
04/30/2025	Payment	1558	PARRISH PLANTATION CDD	Check for Vendor V00011	-90,455.76
Total Outstanding Checks					-
					117,159.69

Outstanding Deposits

01/01/2025	JE001219	Reverse Bank recon adj FPL	267.17
01/01/2025	JE001221	Reverse Bank recon adj FPL	2,137.33
01/01/2025	JE001223	Reverse Bank recon adj	4.33
01/01/2025	JE001227	Reverse Bank recon adj	60.00
01/01/2025	JE001229	Reverse Bank recon adj	181.23
01/01/2025	JE001231	Reverse Bank recon adj	193.51
01/01/2025	JE001233	Reverse Bank recon adj	197.29
01/01/2025	JE001235	Reverse Bank recon adj	649.40
01/01/2025	JE001237	Reverse Bank recon adj	2,710.14
01/01/2025	JE001239	Reverse Bank recon adj FPL	28.13
01/01/2025	JE001241	Reverse Bank recon adj FPL	29.11
01/01/2025	JE001243	Reverse Bank recon adj FPL	739.84
01/01/2025	JE001245	Reverse Bank recon adj FPL	662.76
01/01/2025	JE001247	Reverse Bank recon adj FPL	29.68
01/01/2025	JE001249	Reverse Bank recon adj FPL	249.43
01/01/2025	JE001251	Reverse Bank recon adj FPL	1,269.05
02/01/2025	JE001308	Reverse Bank recon adj	30.00
04/01/2025	JE001397	Rev Bank recon adj FPL	26.70
04/01/2025	JE001399	Rev Bank recon adj FPL	559.13
04/01/2025	JE001401	Rev Bank recon adj FPL	568.28
Total Outstanding Deposits			10,592.51

Fifth Order of Business



Daily Logs List

Apr 15, 2025

Job: Crosswind Point and Ranch
Title: Crosswind Point
Added By: TS

Log Notes:
Treated ponds 1-7 & 9 for grasses

Weather Conditions:
Mostly sunny



Wind: 12 mph
Humidity: 91%
Total Precip: 0"

Tue, Apr 15, 2025, 1:16 PM

Attachments: 8





Daily Logs List

Apr 15, 2025

Job: Crosswind Point and Ranch
Title: Crosswind Ranch

Added By: TS

Log Notes:
Treated ponds 10-17 (existing ponds) for light and light grasses. Treated new ponds 19-21 for light grasses and a couple of cattails. Treated pond 18 for heavy clumps of cattails, Caesar weed, primrose, azolla, sedge, vines, barnyard grass, seabania, rattle box, Brazilian pepper tree, torpedo grass, and paragrass. All of these newer ponds have areas of erosion that need to be addressed but pond 18 has very large eroded areas that my gator can fit in.

Weather Conditions:
Mostly sunny
Wind: 12 mph
Humidity: 91%
Total Precip: 0"



81°F
59°F

Tue, Apr 15, 2025, 11:56 AM

