

Parrish Plantation Community Development District

February 19, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 240 407 997 232 7 PASSCODE: N36k5ab2

[Join the meeting now](#)

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

Blake Murphy, Chairman
Allison Martin, Vice Chair
John Suskauer, Assistant Secretary
Austin Cooper, Assistant Secretary
Mike Lewallen, Assistant Secretary

District Staff

Jayna Cooper, District Manager
Rollamay Turkoane, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer
Paul Young, Field Manager

Regular Meetings Agenda

Thursday, February 19, 2026, at 3:00 PM

The regular meetings of the **Parrish Plantation Community Development District** will be held on **February 19, 2026, at 3:00 PM at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, 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: 240 407 997 232 7

Passcode: N36k5ab2

Phone [+1 646-838-1601](tel:+16468381601),[243000170#](tel:+1243000170)

Phone Conference ID: 243 000 170#

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. Consideration of Acquisition of Certain Work Products

B. Consideration of Resolution 2026-04 Authorizing Organization Attestation Form Credit Card and Speeding Limits

C. Public Hearing on Amenity Rules and Policies

4. CONSENT AGENDA

A. Consideration of the Regular Meeting Minutes for January 15, 2026

B. Consideration of Operations and Maintenance Expenditures January 2026

C. Review of Financial Statements for Month(s) Ending January 2026

D. Ratification of Addendum No. 3 Landscape Maintenance Service Agreement with Sunrise Landscape

E. Ratification of Addendum No. 1 Janitorial Agreement with Total Community

F. Ratification of Aqua Sentry Pool Maintenance Agreement

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Field Inspections Report(s)

6. BOARD OF SUPERVISORS REQUESTS AND COMMENT

7. ADJOURNMENT

**AGREEMENT REGARDING THE ACQUISITION OF CERTAIN WORK PRODUCT,
CONTRACTS, INFRASTRUCTURE AND REAL PROPERTY**

This Agreement Regarding the Acquisition of Certain Work Product, Contracts, Infrastructure and Real Property (“Agreement”) is made and entered into as of this ____ day of _____, 2026 by and between:

Parrish Plantation Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the “District”); and

Mattamy Tampa/Sarasota LLC, a Delaware limited liability company, whose mailing address is 4901 Vineland Road, Ste. 450, Orlando, Florida 32811, and its successors and assigns (“Landowner” and together with the District, the “Parties”).

RECITALS

WHEREAS, Landowner is the owner and/or developer of certain lands in Manatee County, Florida, located within the boundaries of the District, as more particularly described in **Exhibit A** attached hereto (“Property” and otherwise known as “Assessment Area 5”); and

WHEREAS, the District is a unit of local special purpose government established to plan, construct, install, acquire, finance, manage and operate public improvements and community facilities for lands including Assessment Area 5; and

WHEREAS, the District presently intends to finance the planning, design, acquisition, construction, and installation of certain public infrastructure improvements and facilities as generally described in that certain *District Engineer Master Report Phases III & IV* dated January 2024 as may be updated and approved and is attached hereto as **Exhibit B**, that pertain to Assessment Area 5 (the improvements relating to Assessment Area 5 being referred to hereinafter as the “**Assessment Area 5 Improvements**”) and said financing is intended to be through the issuance of bonds, which may or may not be tax-exempt (“**Future Bonds**”); and

WHEREAS, the District does not have sufficient monies on hand to allow the District to contract directly for the preparation of the necessary engineering, surveys, reports, drawings, plans, permits, specifications and related documents (the “**Work Product**”) which will allow the timely commencement and completion of construction of the Assessment Area 5 Improvements; and

WHEREAS, the District acknowledges the Landowner’s need to commence development of the lands within the District in an expeditious and timely manner; and

WHEREAS, the District agrees that it will not have sufficient monies to proceed with either the preparation of the Work Product or the commencement of construction of portions of the Assessment Area 5 Improvements until such time as the District has closed on the sale of its Future Bonds; and

WHEREAS, in order to avoid a delay in the commencement of the construction of infrastructure, which delay would also delay the Landowner from implementing its planned development program, the Landowner has offered to commence certain work on behalf of the District to enable the District to expeditiously commence and complete the Assessment Area 5 Improvements; and

WHEREAS, the Landowner is in the process of creating the Work Product for the District and the Landowner wishes to convey the Work Product to the District in the future; and

WHEREAS, the Landowner acknowledges that upon such conveyance, the District will have the right to use and rely upon said Work Product for any and all purposes and further desires to release to the District all of its right, title and interest in and to the same (except as provided for herein); and

WHEREAS, the District desires to acquire ownership of the completed Work Product, as well as the unrestricted right to use and rely upon the same for any and all purposes; and

WHEREAS, in order to allow the District to avoid delay as a result of the lengthy process incident to the sale and closing on the District's Future Bonds, the Landowner may commence construction of the Assessment Area 5 Improvements; and

WHEREAS, the Landowner agrees to convey to the District all right, title and interest in the portion of the Assessment Area 5 Improvements completed as of the Acquisition Date (as hereinafter defined); and

WHEREAS, the Landowner agrees to convey any needed real property interests to the District from time to time in a form reasonably satisfactory to the District and subject to the conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the District and Landowner agree as follows:

SECTION 1. GENERAL. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. ADVANCED FUNDING. Prior to the issuance of any series of the Future Bonds, the Landowner may elect in its sole and absolute discretion to make available to the District such monies as are necessary to enable the District to proceed with, and expedite, the design, engineering, and construction of a portion of the Assessment Area 5 Improvements benefiting the Property ("**Landowner Capital Improvements**"). The funds ("**Advanced Funds**") shall be placed in a separate account of the District's depository and such Advanced Funds shall be used solely for Landowner Capital Improvements and shall be repaid to the Landowner from available proceeds of the one or more future series of the Future Bonds, as described in each supplemental engineer's report, subject to the terms of this Agreement and of the indentures pursuant to which such Future Bonds are issued (as applicable, the "**Indenture**"), with such repayment rights being

fully assignable to any successor in interest to the Property. The District shall individually account for costs incurred and Advanced Funds expended in connection with the Landowner Capital Improvements.

SECTION 3. WORK PRODUCT.

A. **COST.** The District agrees to pay the actual cost incurred by Landowner in preparation of the Work Product in accordance with the provisions of this Agreement and of the Indenture, but only to the extent net proceeds of the Future Bonds are available for such purpose. Landowner will provide copies of invoices, bills, receipts or other evidence of costs incurred by Landowner for the Work Product and any other documents reasonably requested by the District or the Trustee under the Indenture to demonstrate costs paid. The Parties agree to cooperate and use good faith best efforts to undertake and complete the acquisition process contemplated by this Agreement at or shortly after the closing on the District's Future Bonds or such other date as the Parties may jointly agree upon in writing (the agreed upon date hereinafter the "**Acquisition Date**"). The Parties agree that separate or multiple Acquisition Dates may be established for any portion of the acquisitions contemplated by this Agreement, whether in this Section 3 or any other section of this Agreement. The District Engineer shall review all evidence of cost and shall present to the District Board of Supervisors (the "**Board**"), or the chairman serving as the designee for the Board, for consideration the total actual amount of cost, which shall be deemed reasonable for the Work Product unless specific evidence of unreasonableness is presented. The District Engineer's opinion as to cost shall be set forth in an Engineer's Certificate which shall accompany the requisition for the funds from the District's Trustee and shall be in the form required by the Indenture. In the event that the Landowner disputes the District Engineer's opinion as to cost, the Parties agree to use good faith best efforts to resolve such dispute. If the Parties are unable to resolve any such dispute, the Parties agree to jointly select a third party engineer whose decision as to any such dispute shall be binding upon the Parties. Such a decision by a third party engineer shall be set forth in an Engineer's Affidavit which shall accompany the requisition for the funds from the District's Trustee. The Work Product is being acquired for use by the District in connection with the construction of the Assessment Area 5 Improvements.

B. **CONVEYANCE AND ACCEPTANCE.** The Landowner agrees to convey the Work Product upon payment of the sums determined to be reasonable by the District Engineer as set forth in Section 3A above, to the extent net proceeds of Future Bonds are available therefor.

C. **RELEASE AND ACCEPTANCE.** Landowner agrees to release to the District all right, title and interest which the Landowner may have in and to the above described Work Product, as well as all common law, statutory and other reserved rights, including all copyrights therein and extensions and renewals thereof under United States Law and throughout the world and all publication rights and all subsidiary rights and other rights in and to the Work Product in all forms, mediums and media, now known or hereinafter devised. Landowner shall obtain all releases from any professional providing services in connection with the Work Product to enable the District to use and rely upon the Work Product. Such releases may include, but are not limited to, any architectural, engineering, or other professional services. Such releases shall be provided prior to the acquisition of any portion of the Work Product covered by the release.

D. USE AND RELIANCE. Landowner acknowledges the District's right to use and rely upon the Work Product for any and all purposes.

E. WARRANTY. Landowner agrees to warrant that the Work Product is fit for the purposes to which it will be put by the District including but not limited to the construction, installation, and operation and/or maintenance of the Assessment Area 5 Improvements as contemplated by the District Engineer's Report; provided, however, that Landowner may provide such a warranty from a third party acceptable to the District.

F. ACCESS. The District agrees to allow Landowner access to and use of the Work Product without the payment of any fee by Landowner. However, to the extent Landowner's access to and use of the Work Product causes the District to incur any cost or expense, such as copying costs, Landowner agrees to pay such cost or expense.

SECTION 4. ASSIGNMENT OF CONTRACTS. The District may accept the assignment of certain contracts. Such acceptance is predicated upon (i) each contractor providing a bond in the form and manner required by section 255.05, *Florida Statutes*, or Landowner providing adequate alternative security in compliance with section 255.05, F.S., if required, (ii) receipt by the District of a release from each general contractor acknowledging each assignment and the validity thereof, acknowledging the furnishing of the bond or other security required by section 255.05, F.S., if any, and waiving any and all claims against the District arising as a result of or connected with such assignment. Landowner hereby indemnifies and holds the District harmless from any claims, demands, liabilities, judgments, costs, or other actions which may be brought against or imposed upon the District by any contractors, subcontractors, sub-subcontractors, materialmen, and others providing labor or services in conjunction with each such contract and including claims by members of the public, in each case only as such claims relate to the period of time prior to the District's acceptance of the assignment.

SECTION 5. ACQUISITION OF ASSESSMENT AREA 5 IMPROVEMENTS. The District agrees to acquire those portions of the Assessment Area 5 Improvements which have been commenced or completed prior to the issuance of the Future Bonds. Payment for the Work Product and the Assessment Area 5 Improvements described or contemplated by this Agreement shall be payable solely from the proceeds of the Future Bonds available for that purpose at the times and in the manner provided in the Indenture for such Future Bonds. The Landowner will be obligated to construct and complete the Assessment Area 5 Improvements, and to convey the same and any real property, all as provided by this Agreement, provided that the District has secured adequate bond financing or other funding to pay the applicable acquisition price within twenty-four (24) months of completion. Landowner agrees to provide, at or prior to the Acquisition Date, the following: (i) documentation of actual costs paid, (ii) instruments of conveyance such as warranty bills of sale or such other instruments as may be reasonably requested by the District, and (iii) any other releases, indemnifications or documentation as may be reasonably requested by the District. Each of the Assessment Area 5 Improvements, or any portion thereof, shall be complete prior to any acquisition by the District except as set forth in Section 4. Completeness may include, but is not limited to, all releases of liens from contractors, subcontractors and suppliers, sign-offs by permitting or regulatory agencies or other evidence of completion as reasonably determined by the District. The Landowner agrees to pay the cost and cooperate fully in the transfer of any permits

to the District or a governmental entity with maintenance obligations for any Assessment Area 5 Improvements conveyed pursuant to this Agreement. Landowner shall remain responsible for completion of all required permits, certifications or other approvals necessary to convey the Assessment Area 5 Improvements to the governmental entity and shall provide copies of such documents to the District when received.

SECTION 6. ACQUISITION OF REAL PROPERTY.

A. The District agrees to accept dedication or conveyance of appropriate interests in real property over which the Assessment Area 5 Improvements have been or will be constructed at or prior to the time that such Assessment Area 5 Improvements are completed. Landowner agrees to provide to the District the following: (i) appropriate deeds or other instruments conveying interests in real property reasonably acceptable to the District, and (ii) legal descriptions, whether by metes and bounds or other reference to plats or recorded data to the reasonable satisfaction of the District. The Parties agree that reasonable future adjustments to the legal descriptions may be made in order to accurately describe the interest in lands conveyed to the District. The Parties agree to cooperate and act in good faith in relation to any such adjustment(s) to legal descriptions. The Parties agree that any land transfers made to accommodate such adjustments shall be accomplished by donation. However, the Landowner shall pay any transaction costs resulting from the adjustment, including but not limited to taxes, title insurance, recording fees or other costs. The District may, in its discretion, require title insurance on any real property conveyed pursuant to this Agreement, which cost shall be shared between the Parties. Landowner agrees that it has, or shall provide, good and marketable title to any real property to be acquired which shall be free from all liens and encumbrances that would materially interfere with the District's intended use of such property, as determined by a title insurance company licensed in Florida. In the event a title search reveals exceptions to title which render title unmarketable or which, in the District's reasonable discretion, would materially interfere with the District's use of such real property, the Landowner shall cure such defects at no expense to the District.

B. The Landowner agrees to coordinate the conveyance of any real property and/or Assessment Area 5 Improvements initially conveyed to the District which is ultimately to be owned, operated and/or maintained by another government entity. Notwithstanding the foregoing, the District shall use its best efforts to assist the Landowner to effectuate any such conveyance.

SECTION 7. ACQUISITION IN ADVANCE OF RECEIPT OF PROCEEDS. The Landowner and District acknowledge that various regulatory and permitting requirements may necessitate the acquisition of a portion of the Assessment Area 5 Improvements and conveyance of those facilities to a third-party governmental entity prior to the receipt of the Future Bonds. The District and Landowner hereby agree that such an acquisition by the District may be completed prior to the District obtaining proceeds from the Future Bonds; provided that the District agrees that upon obtaining such funds, it shall pay the amount agreed upon for those facilities in accordance with this Acquisition Agreement and the applicable Indenture within ten (10) days of receipt of available bond proceeds sufficient for that payment.

SECTION 8. LIMITATION ON ACQUISITIONS. The Landowner and the District agree and acknowledge that any and all acquisitions, whether for improvements, work product or

real property, shall be limited to those items which may legally be acquired by the District in conformance with all applicable state and federal laws and regulations and that nothing herein shall be deemed or construed to require the acquisition of any item in contravention of these authorities.

SECTION 9. TAXES, ASSESSMENTS AND OTHER COSTS.

A. The Landowner agrees to indemnify the District from and make payment for any and all taxes (ad valorem, personal property, intangibles, or otherwise), non-ad valorem assessments, and costs which may be imposed upon the District, or which the District is legally obligated to pay, as a result of the Parties entering into this Agreement, if any, whether such taxes, assessments, or costs are imposed upon the District's property or property interest, or Landowner's property or property interest, or any other such expense. The potential obligations of Landowner to pay such taxes, assessments and costs that may be incurred as a result of the Parties entering into this Agreement shall terminate immediately upon conveyance of each parcel of real property to the District or other governmental entity.

B. The District is an exempt governmental unit acquiring property pursuant to this Agreement for use exclusively for public purposes. Accordingly, in accordance with Florida law, the Landowner agrees to pay any ad valorem or non-ad valorem taxes prior to transferring any property to the District. If taxes are due but not yet payable, the Landowner agrees to place in escrow with the County Tax Collector an amount equal to the current ad valorem taxes and non-ad valorem assessments prorated to the date of transfer of title, based upon the expected assessment and millage rates.

1. If and only to the extent the property acquired by the District is subject to ad valorem taxes or non-ad valorem assessments, the Landowner agrees to reimburse the District for payment, or pay on its behalf, any and all ad valorem taxes and non-ad valorem assessments imposed during the calendar year in which each parcel of property is conveyed. For example, if the District acquires property in October 2025, the Landowner shall escrow the pro rata amount of taxes due for the tax bill payable in November 2025. If any additional taxes are imposed on the District's property in 2025 then the Landowner agrees to reimburse the District for that additional amount.

2. Nothing in this Agreement shall prevent the District or the Landowner from asserting any rights to challenge any taxes or assessments imposed, if any, on any property of the District.

C. The Parties agree to provide notice to the other within ten (10) calendar days of receipt of any notice of potential or actual taxes, assessments, or costs, as a result of any transaction pursuant to this Agreement, or notice of any other taxes assessments or costs imposed on the property acquired by the District as described in subsection B above. The Landowner covenants to make any payments due hereunder in a timely manner in accord with Florida law. In the event that the Landowner fails to make timely payment of any such taxes or costs, the Landowner acknowledges the District's right to make such payment. If the District makes such payment, the Landowner agrees to reimburse the District within seven (7) calendar days of receiving notice of

such payment, and to include in such reimbursement any fees, costs, penalties, or other expenses which accrued to the District as a result of making such a payment, including interest at the maximum rate allowed by law from the date of the payment made by the District.

D. The Parties agree that in the event the Landowner fails to make timely payment of any such special assessments and/or otherwise defaults on such special assessments imposed to purchase the Assessment Area 5 Improvements, such default shall terminate any and all District obligations contained in this Agreement.

E. Nothing herein is intended to create or shall create any new or additional tax liability on behalf of the Landowner or the District. Furthermore, the Parties reserve all respective rights to challenge, pay under protest, contest or litigate the imposition of any tax, assessment, or cost in good faith they believe is unlawfully or inequitably imposed and agree to cooperate in good faith in the challenge of any such imposition.

SECTION 10. ACQUISITIONS AND BOND PROCEEDS. The District must use all commercially reasonable efforts to promptly issue Future Bonds to finance portions of Landowner Capital Improvements, as well as to reimburse Landowner for all Advanced Funds from available net proceeds of such Future Bonds, subject only to applicable law and the provisions of the applicable Indenture relating to such Future Bonds. When the District issues Future Bonds and has bond proceeds available to pay for any portion of the Landowner Capital Improvements, as applicable and set forth in a Supplemental Engineer's Report describing the scope of the District's Assessment Area 5 Improvements that includes the Landowner Capital Improvements, the District must promptly make payment for any such acquired Work Product, Improvements or Real Property, and reimbursable Advanced Funds, pursuant to the terms of this Agreement and the applicable Indenture; provided, however, that no such obligation shall exist where the Landowner is in default under any agreements between the Landowner and the District, including the payment of special assessment securing the Future Bonds, or in the event the District's bond counsel determines that any such acquisitions or payments for Advanced Funds are not properly compensable as a result of federal tax restrictions imposed on tax-exempt financing. Should any bond proceeds flow to the acquisition and construction account as a result of the satisfaction of a debt reserve release requirement(s), as such requirement(s) is/are defined in the applicable Indenture, such proceeds shall be used to make payment to the Landowner for any Work Product, Improvements, Real Property, or reimbursable Advanced Funds eligible for payment as set forth herein and in such Indenture. Such payments must be made no later than thirty (30) days from the later of the date the funds are released into the acquisition and construction account or the date the Landowner provides all necessary documentation to support a payment under this Agreement. If the District does not or cannot issue sufficient Future Bonds within five (5) years from the date of this Agreement, the District shall continue to use commercially reasonable efforts to issue Future Bonds to pay for all acquisitions and reimburse Advanced Funds to the Landowner until such payment obligations are satisfied in full. The Landowner acknowledges that the District may convey some or all of the Work Product and/or Improvements described in the Engineer's Report to a general-purpose unit of local government (e.g., Manatee County) and consents to the District's conveyance of such Work Product and/or Improvements prior to any payment being made by the District.

SECTION 11. CONTRIBUTIONS. In connection with the issuance of any series of Future Bonds, it is anticipated that the District will levy debt service special assessments to secure the repayment of thereof. As may be described in more detail in a future assessment methodology report (collectively, “**Assessment Report**”), and prior to the issuance of any applicable series of Future Bonds, the Landowner may request that such debt service special assessments be reduced for certain product types. To accomplish any such requested reduction, and pursuant to the terms of this Agreement, the Landowner agrees to provide a contribution of Improvements, Work Product and/or Real Property based on actual value. All contributions by Landowner comprising any portion of the Assessment Area 5 Improvements and to meet the minimum requirements set forth in the Assessment Report, shall be credited to the Landowner and shall be deemed in lieu of special assessment.

SECTION 12. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.

SECTION 13. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.

SECTION 14. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

SECTION 15. ASSIGNMENT. Subject to the terms and conditions herein, this Agreement may be assigned by the Landowner to additional landowners, developers, and their successors in interest who are entitled to the same rights and obligations as set forth herein, including but not limited to all rights to reimbursement for Work Product and the right to receive bond proceeds. Upon such assignment, the assigned party shall be entitled to all rights, and shall assume all obligations, of the Landowner under this Agreement. The District agrees that such assignment shall not be unreasonably withheld, conditioned, or delayed, and the District acknowledges that all rights to reimbursement and bond proceeds shall run with the land.

SECTION 16. EFFECTIVE DATE. This Agreement shall have an effective date as of the date first written above.

SECTION 17. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arms length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen and selected the language, and this Agreement shall not be construed more strictly against either party by virtue of the fact that such party may have drafted or prepared any terms of this Agreement.

SECTION 18. DEFAULT. A default by the Landowner under this Agreement shall entitle the District to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief and specific performance. Prior to exercising such remedies, the District shall provide written notice of the default to the Landowner and allow thirty (30) days to cure such default. A default by the District under this Agreement shall entitle the Landowner to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief and specific performance. Prior to exercising such remedies, the Landowner shall provide written notice of the default to the District and allow thirty (30) days to cure such default.

SECTION 19. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party, as determined by the applicable court or other dispute resolution provider, shall be entitled to recover from the non-prevailing party all fees and costs incurred, including reasonable attorneys' fees and costs incurred prior to or during any litigation or other dispute resolution and including all fees and costs incurred in appellate proceedings.

SECTION 20. PUBLIC RECORDS. The Landowner understands and agrees that all documents of any kind provided to the District or to District Staff in connection with the activities contemplated under this Agreement are public records and are treated as such in accordance with Florida law.

SECTION 21. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part thereof.

SECTION 22. EXECUTION IN COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Electronic signatures and electronic transmission of signed counterparts shall be deemed original signatures and shall be binding and effective. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

SECTION 23. SOVEREIGN IMMUNITY. Landowner agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, F.S., or other statutes or law.

[Remainder of page intentionally blank]

IN WITNESS WHEREOF, the Parties execute this Acquisition Agreement the day and year first written above.

Attest:

PARRISH PLANTATION CDD

Secretary/Assistant Secretary

Name: _____
Chair/Vice Chair

Attest:

MATTAMY TAMPA/SARASOTA LLC

Witness: _____

By: _____
Name: _____
Title: _____

Exhibit A: *Assessment Area 5 Property*

Exhibit B: *District Engineer Master Report Phases III & IV*

Exhibit A
Landowner Property

**CROSSWIND RANCH
PHASE IV**

DESCRIPTION: A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida and being more particularly described as follows:

COMMENCE at the Center of said Section 21, run thence along the South boundary of the Northwest 1/4 of said Section 21, the following two (2) courses: 1) N.89°35'26"W., 75.81 feet to the **POINT OF BEGINNING**; 2) continue N.89°35'26"W., 2567.04 feet to the West 1/4 corner of said Section 21; thence along the West boundary of the aforesaid Northwest 1/4 of Section 21, N.00°41'23"E., 1036.42 feet to a point on the Southeasterly boundary of the railroad right-of-way for C.S.X. Transportation Inc. (formerly Seaboard Airline Railroad); thence along said Southeasterly boundary of the railroad right-of-way for C.S.X. Transportation Inc. (formerly Seaboard Airline Railroad), N.37°07'45"E., 2019.28 feet to a point on the North boundary of the aforesaid Northwest 1/4 of Section 21; thence along said North boundary of the Northwest 1/4 of Section 21, S.89°00'47"E., 1456.33 feet to the North 1/4 corner of said Section 21; thence along the North boundary of the Northeast 1/4 of said Section 21, S.89°01'07"E., 180.25 feet to a point on a curve; thence Southerly, 157.09 feet along the arc of a curve to the left having a radius of 1260.00 feet and a central angle of 07°08'36" (chord bearing S.08°40'42"E., 156.99 feet) to a point of tangency; thence S.12°15'00"E., 477.95 feet; thence S.77°45'00"W., 221.00 feet; thence S.12°15'00"E., 27.00 feet; thence S.77°45'00"W., 422.11 feet; thence S.14°07'33"W., 38.78 feet; thence S.00°25'00"W., 57.50 feet; thence N.89°35'00"W., 120.00 feet; thence N.00°25'00"E., 5.00 feet; thence N.89°35'00"W., 192.15 feet; thence S.44°41'05"W., 18.43 feet; thence S.59°25'01"W., 107.05 feet; thence S.00°25'00"W., 46.67 feet; thence N.89°35'00"W., 68.23 feet; thence S.00°25'00"W., 50.00 feet to a point on a curve; thence Southeasterly, 39.27 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 90°00'00" (chord bearing S.44°35'00"E., 35.36 feet) to a point of tangency; thence S.00°25'00"W., 95.00 feet; thence N.89°35'00"W., 225.00 feet; thence S.00°25'00"W., 700.00 feet; thence N.89°35'00"W., 14.00 feet; thence S.00°25'00"W., 170.00 feet; thence S.89°35'00"E., 460.00 feet; thence N.55°13'11"E., 60.99 feet; thence S.34°30'00"E., 526.49 feet to a point on a curve; thence Northeasterly, 40.26 feet along the arc of a curve to the left having a radius of 175.00 feet and a central angle of 13°10'55" (chord bearing N.62°05'27"E., 40.17 feet) to a point of tangency; thence N.55°30'00"E., 45.09 feet; thence S.34°30'00"E., 50.00 feet; thence S.55°30'00"W., 45.09 feet to a point of curvature; thence Southwesterly, 39.27 feet along the arc of said curve to the right having a radius of 225.00 feet and a central angle of 10°00'00" (chord bearing S.60°30'00"W., 39.22 feet); thence S.24°30'00"E., 183.73 feet to the **POINT OF BEGINNING**.

Containing 113.737 acres, more or less.

**CROSSWIND RANCH
PHASE IV**

	Prepared For: HOMES BY WESTBAY		
	DESCRIPTION SKETCH (Not a Survey)		AMERRITT, INC. LAND SURVEYING AND MAPPING <small>LICENSED BUSINESS NUMBER LB7778</small> 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200
	Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498		Drawn: WFS Checked: AWM Order No.: AMI-CLD-CR-001
	REVISIONS		Date: 1-16-24 Dwg: Crosswind PH IV-DS.dwg
SHEET NO. 1 OF 6 SHEETS		NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	
	SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST		

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
1	225.00	10°00'00"	39.27	39.22	S.60°30'00"W.
2	175.00	13°10'55"	40.26	40.17	N.62°05'27"E.
3	25.00	90°00'00"	39.27	35.36	S.44°35'00"E.
4	1260.00	07°08'36"	157.09	156.99	S.08°40'42"E.

BASIS OF BEARINGS

The South boundary of the Northwest 1/4 of Section 21, Township 33 South, Range 19 East, Manatee County, Florida, has a Grid bearing of N.89°35'26"W. The Grid Bearings as shown hereon refer to the State Plane Coordinate System, North American Horizontal Datum of 1983 (NAD 83-2011 Adjustment) for the West Zone of Florida.

LEGEND:

1. (R) indicates radial line
2. (NR) indicates non-radial line
3. RB - Reference Bearing
4. O.R. - Official Records Book

**CROSSWIND RANCH
PHASE IV**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
SIGNATURE AND SEAL.**

Arthur W. Merritt
FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. **4498**

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

AMERRITT, INC.

LAND SURVEYING AND MAPPING

LICENSED BUSINESS NUMBER LB7778

3010 W. Azeele Street, Suite 150

Tampa, FL 33609

PHONE (813) 221-5200

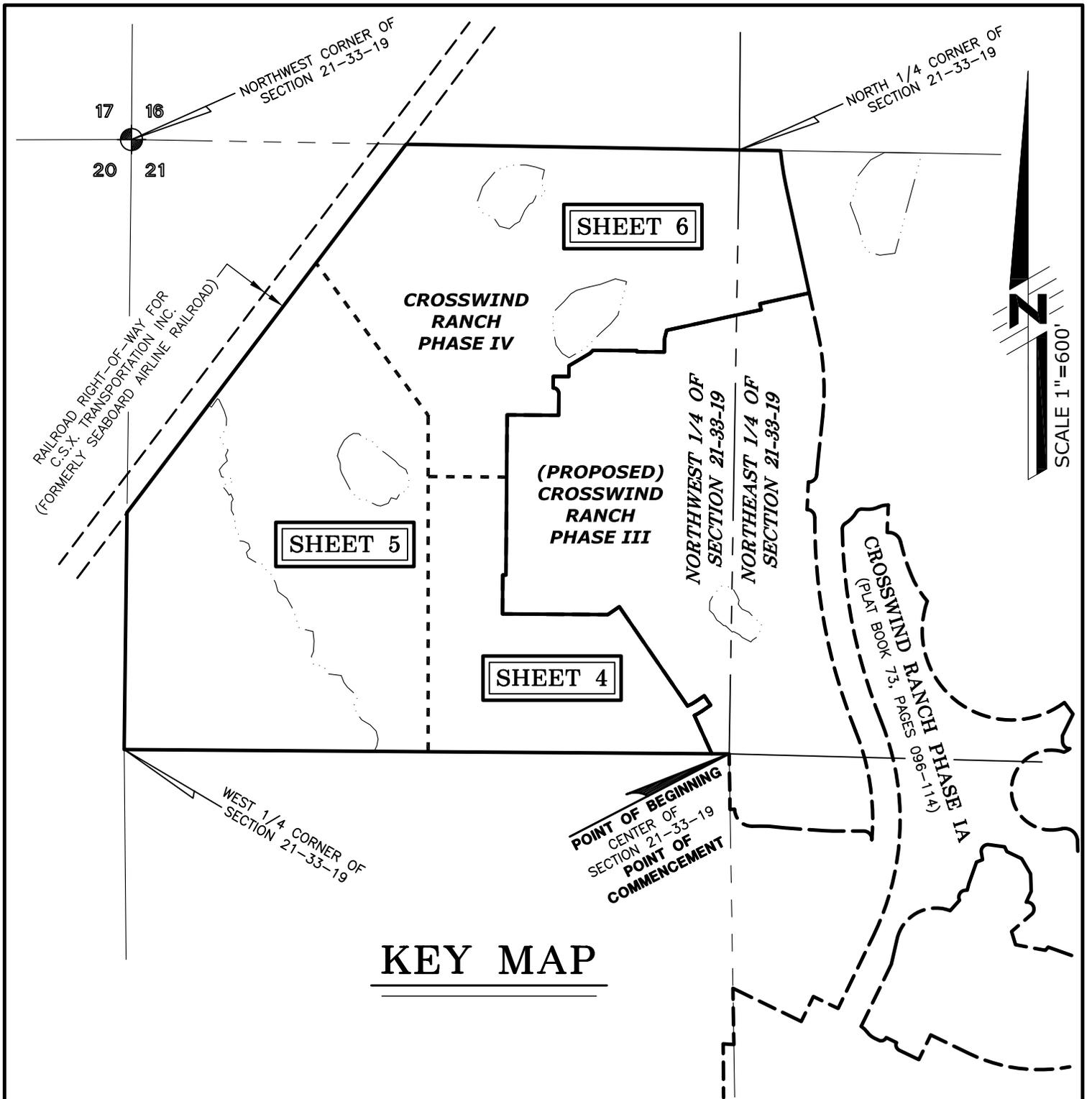
Drawn: WFS | Checked: AWM | Order No.: AMI-CLD-CR-001

Date: 1-16-24 | Dwg: Crosswind PH IV-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 2 OF 6 SHEETS			



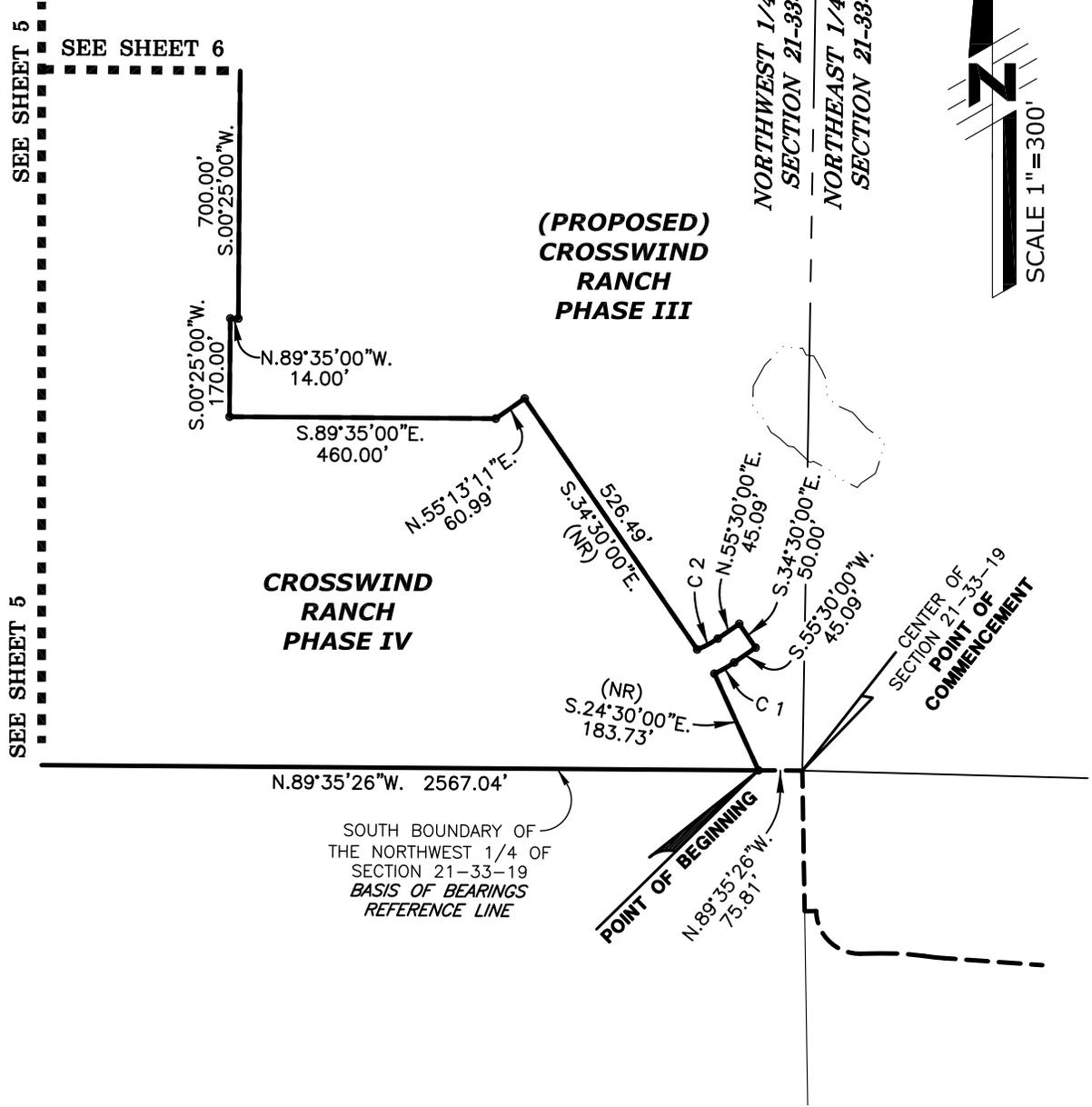
KEY MAP

**CROSSWIND RANCH
PHASE IV**

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 3 OF 6 SHEETS			

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
<small>NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER</small>	
AMERRITT, INC. LAND SURVEYING AND MAPPING <small>LICENSED BUSINESS NUMBER LB7778</small> 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
Drawn: WFS	Checked: AWM
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg
File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV	
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	
Order No.: AMI-CLD-CR-001	

NOTE:
 SEE SHEET 1 OF 6 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 6 SHEETS FOR:
 1) CURVE DATA TABLE
 2) BASIS OF BEARINGS NOTE
 3) LEGEND



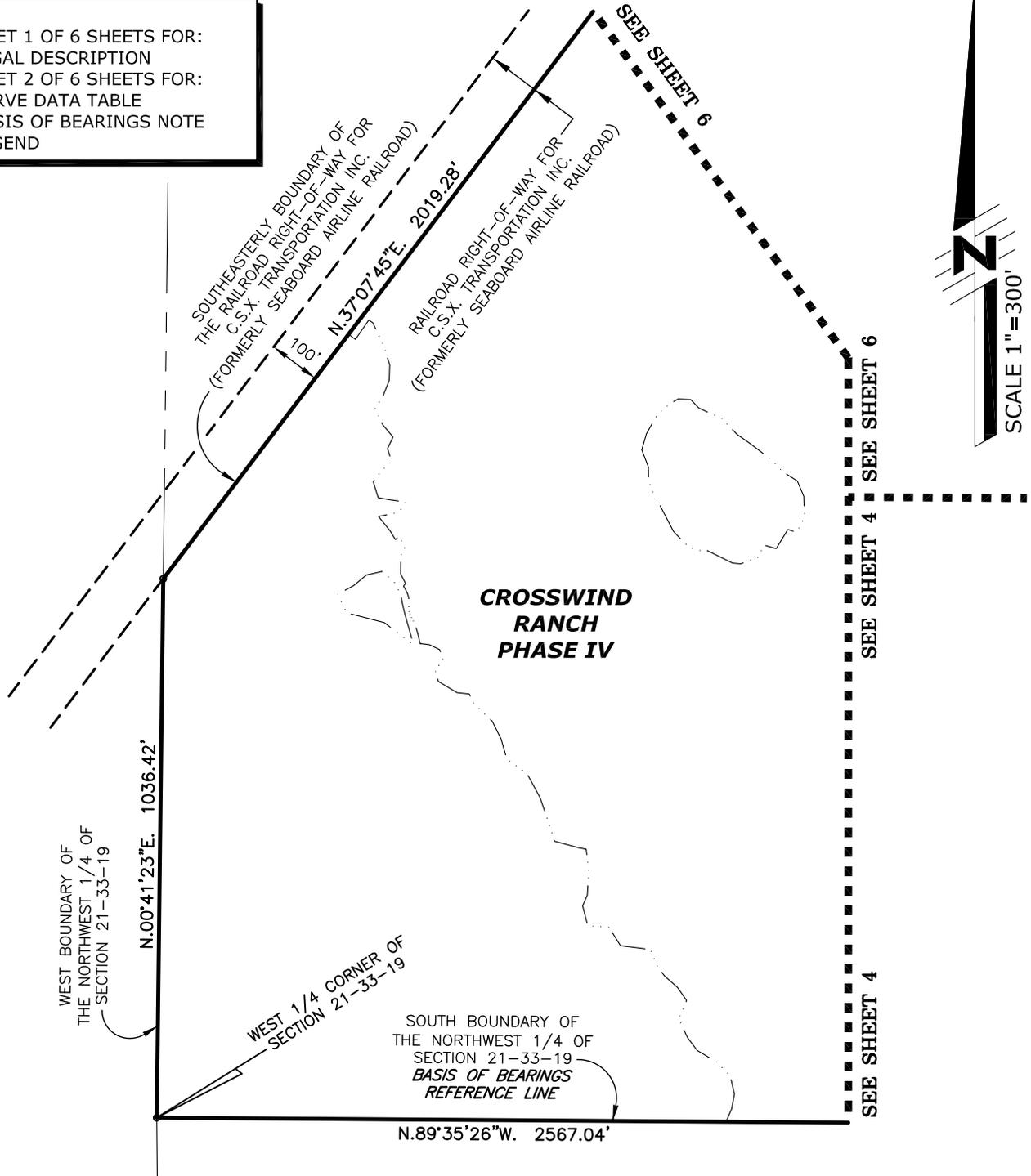
CROSSWIND RANCH PHASE IV

Prepared For: HOMES BY WESTBAY													
DESCRIPTION SKETCH (Not a Survey)	AMERRITT, INC. LAND SURVEYING AND MAPPING <small>LICENSED BUSINESS NUMBER LB7778</small> 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200												
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.													
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">Drawn: WFS</td> <td style="font-size: small;">Checked: AWM</td> <td style="font-size: small;">Order No.: AMI-CLD-CR-001</td> </tr> <tr> <td style="font-size: small;">Date: 1-16-24</td> <td colspan="2" style="font-size: small;">Dwg: Crosswind PH IV-DS.dwg</td> </tr> <tr> <td colspan="3" style="font-size: x-small;">File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV</td> </tr> <tr> <td colspan="3" style="text-align: center; font-size: small;">SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST</td> </tr> </table>	Drawn: WFS	Checked: AWM	Order No.: AMI-CLD-CR-001	Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg		File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV			SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST		
Drawn: WFS	Checked: AWM	Order No.: AMI-CLD-CR-001											
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg												
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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST													
NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER													

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 4 OF 6 SHEETS			

NOTE:

- SEE SHEET 1 OF 6 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 6 SHEETS FOR:
 1) CURVE DATA TABLE
 2) BASIS OF BEARINGS NOTE
 3) LEGEND



**CROSSWIND RANCH
 PHASE IV**

**CROSSWIND RANCH
 PHASE IV**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
 (Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
 SIGNATURE AND SEAL.**

Arthur W. Merritt
 FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
 RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

AMERRITT, INC.

LAND SURVEYING AND MAPPING

LICENSED BUSINESS NUMBER LB7778

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Drawn: WFS | Checked: AWM | Order No.: AMI-CLD-CR-001

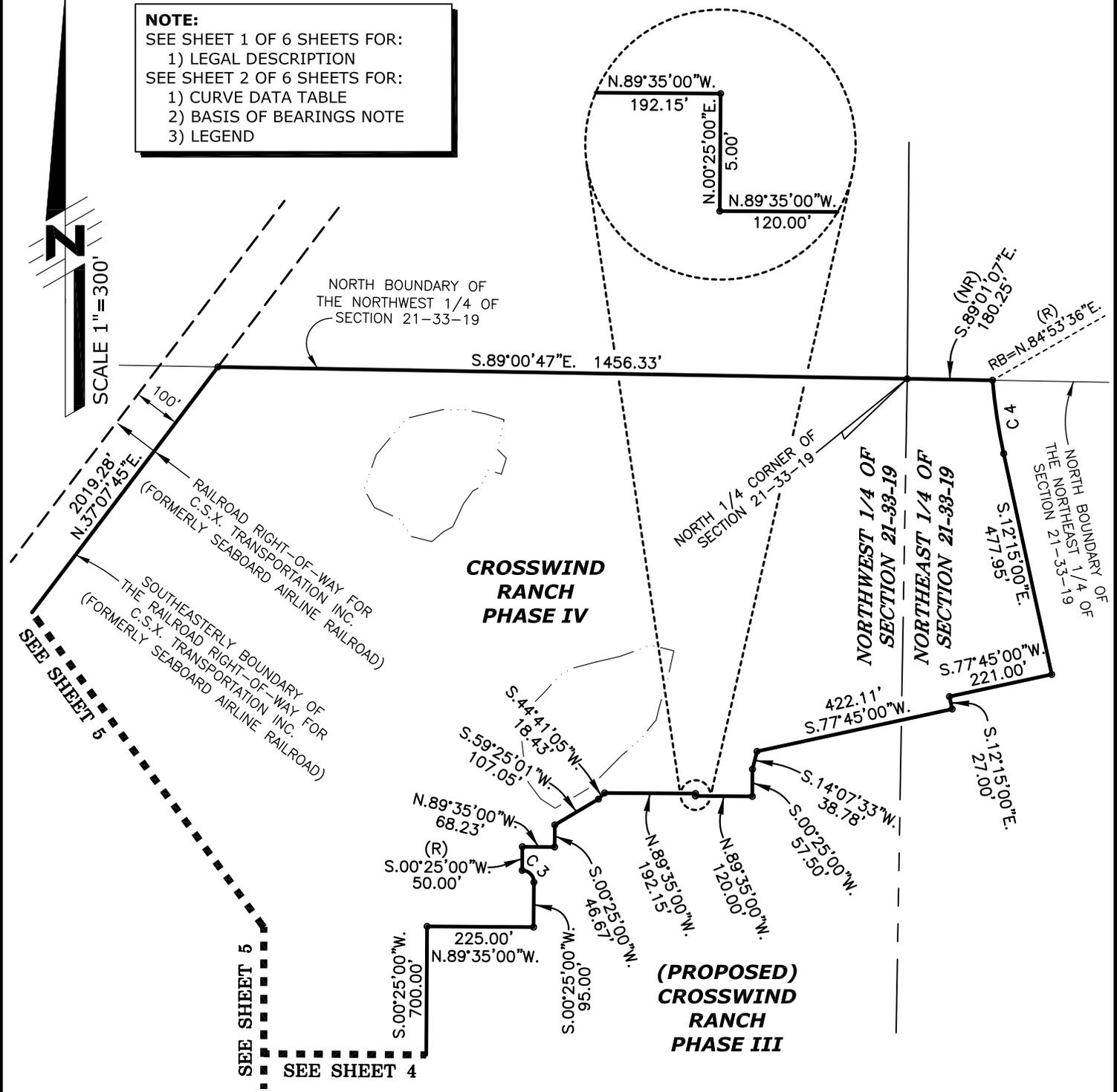
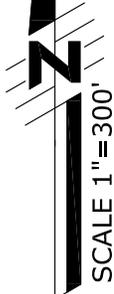
Date: 1-16-24 | Dwg: Crosswind PH IV-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 5 OF 6 SHEETS			

NOTE:
 SEE SHEET 1 OF 6 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 6 SHEETS FOR:
 1) CURVE DATA TABLE
 2) BASIS OF BEARINGS NOTE
 3) LEGEND



CROSSWIND RANCH PHASE IV

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
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AMERRITT, INC. LAND SURVEYING AND MAPPING <small>LICENSED BUSINESS NUMBER LB7778</small> 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 6 OF 6 SHEETS			

Exhibit B
Assessment Area 5 Improvements

**Parrish Plantation
Community Development District
District Engineer
MASTER REPORT PHASES III & IV
Assessment Areas #4 and #5**

January 2024

Prepared for:

**Parrish Plantation
Community Development District
Manatee County, Florida**

Prepared by:

**Christopher Fisher, P.E.
Clearview Land Design, P.L.
Tampa, Florida**



January 2024

Board of Supervisors
Parrish Plantation Community Development District

**RE: Parrish Plantation Community Development District
District Engineer Master Report for Phases III & IV Assessment Areas #4 & #5**

To Whom It May Concern:

Pursuant to the Board of Supervisor's authorization, Clearview Land Design, P.L. is pleased to submit this Engineer's Report for the proposed Capital Improvement Plan for the Parrish Plantation Community Development District. This report has been prepared on behalf of the District in connection with the financing for these proposed improvements. A detailed description of the improvements and their corresponding estimates of costs are outlined in the following report.

Thank you for this opportunity to be of professional service.

Sincerely,

CLEARVIEW LAND DESIGN, P.L.

Christopher Fisher, P.E.

P:\Crosswind Ranch\Crosswind CDD\Engineer's Report\Drafts\2024.01.11 Phases III & IV Parrish Plantation Report of District Engineer.docx

3010 W Azeele Street Suite 150 Tampa, FL 33609 Phone (813) 223-3919 Fax (813) 223-3975

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Exhibits

- A. Vicinity Map of the District**
- B. Parrish Plantation Boundary Metes & Bounds Description Sketch of Assessment Area #4**
- C. Parrish Plantation Boundary Metes & Bounds Description Sketch of Assessment Area #5**
- D. Summary of Estimated Costs for Assessment Area #4**
- E. Summary of Estimated Costs for Assessment Area #5**
- F. Permit and Construction Approval Status for Assessment Areas #4 and #5**
- G. Development Plan for Assessment Areas #4 and # 5**

PURPOSE AND SCOPE

The Parrish Plantation Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, F.S.. The District was established by Manatee County Ordinance 19-33 effective October 8, 2019, with 199.446 acres. The District added a boundary amendment that adjusted the acreage to 201.053 acres (collectively "Crosswind Point" or "Southern CDD Boundary", see Exhibit A). The district expanded additional lands known as Parrish Plantation Expansion Area under ordinance 21-32 enacted by the Manatee County Board of County Commissioners (the "County") effective August 24, 2021, to add an additional 591.242 acres (collectively "Crosswind Ranch Phases I-A, I-B, II, III, IV, V" or "Northern CDD Boundary", See Exhibit A)

For reference:

- Assessment Area #1: Phase I and II of Crosswind Point / Southern CDD Boundary
- Assessment Area #2: Phase I-A of Crosswind Ranch / Northern CDD Boundary
- Assessment Area #3: Phase I-B, II, and V of Crosswind Ranch / Northern CDD Boundary
- Assessment Area #4: Phase III of Crosswind Ranch / Northern CDD Boundary, subject to change.
- Assessment Area #5: Phase IV of Crosswind Ranch / Northern CDD Boundary, subject to change.

The District, containing approximately 792.3± acres, is located within Manatee County on the north and south sides of SR 62 east of US 301.

The District is located within Section 21, Township 33 South, Range 19 East. Exhibit A is a Vicinity Map of the District. The District was formed to provide necessary public infrastructure so that the lands within the District can be developed as a residential community. The lands constituting the Northern CDD Boundary of the District are presently intended for development into a master planned community known as Crosswind Ranch. Phase III, of Crosswind Ranch is Assessment Area #4 and Phase IV is Assessment Area #5, (the "Development"). Access to the Development will be located off Spencer Parrish Road. As a part of this Development, Manatee County will require the construction and dedication of an extension of Spencer Parrish Road north to the project's entrances. Exhibit B provides a Boundary Metes & Bounds Description and Map of Assessment Area #4, Exhibit C provides a Boundary Metes & Bounds Description and Map of Assessment Area #5. Both are located within the Northern CDD Boundary. The majority of all public infrastructure is wholly contained within the limits of the District.

The District Engineer's Report dated February 2023 describes the capital improvement program for the District (the

“CIP”) which is estimated to cost approximately \$53.5 million and includes stormwater management facilities, potable water, reclaimed and irrigation distribution, wastewater collections and transmission facilities, clearing earthwork, offsite roadway improvements, offsite utility improvements, and professional fees. The capital improvements described in the CIP will be constructed in multiple phases over time. The purpose of this Master Report is to assist with the financing and construction of the next phases of the Northern CDD Boundary, estimated to cost approximately \$23.1 million which includes certain master infrastructure improvements related to neighborhood infrastructure costs allocable to Phases III & IV (Assessment Areas #4 and #5), planned for 629 residential units. Refer to Exhibit C for a cost summary of Assessment Area #4 and refer to Exhibit D for a cost summary of Assessment Area #5. Public infrastructure and land improvements needed to service the Development include construction of subdivision infrastructure improvements.

This Master Engineer’s Report for the Assessment Areas #4 and #5 reflects the District’s present intentions. The implementation and completion of any improvement outlined in this report requires final approval by the District’s Board of Supervisors, including the award of contracts for the construction of the improvements and/or acquisition of finished improvements constructed by others. Cost estimates contained in this report have been prepared based on the District Engineer’s Preliminary Opinion of Probable Cost. These estimates may not reflect final engineering design or complete environmental permitting. Actual costs will vary based upon final plans, design, planning, approvals from regulatory authorities, inflation, etc. Nevertheless, all costs contained herein may be reasonably expected to adequately fund the improvements described, and contingency costs as included are reasonable.

ASSESSMENT AREAS #4 & #5

The District’s Assessment Area #4 includes supporting infrastructure for Phase III and Assessment Area # 5 includes supporting infrastructure for Phases IV of the Development. Phase III consists of 51.76± acres, is planned for 259 residential lots and the improvements are expected to cost approximately \$10.7 million. Phases IV consists of 113.73± acres, is planned for 370 residential lots and the improvements are expected to cost approximately \$12.4 million. These infrastructure improvements for both Assessment Areas will consist of earthwork, stormwater management facilities, potable water, reclaimed and irrigation water transmission systems, wastewater collection and transmission facilities, roadways, landscaping, and hardscape. The professional service costs associated with the design, permitting, construction, and inspection of these improvements have been included.

Currently CWR LAC Cone, LLC (the “Landowner”) plans to sell the land encompassing Phases III & IV to Mattamy Homes, the anticipated “Builder & Developer” for Assessment Areas #4 and #5. Mattamy Homes plans to develop the land on behalf of the Landowner, and may construct infrastructure improvements for the Development, and these improvements will be funded or acquired by the District with proceeds of bonds issued by

the District. The Developer will construct the balance of the infrastructure improvements needed for the Development that is not financed by the District.

The proposed infrastructure improvements, as outlined herein, are necessary for the functional development of the Development as required by the County.

This Engineer’s Report reflects the District’s present intentions based on the Developer’s development plan. The implementation and completion of the CIP of the District outlined in this report requires final approval by the District’s Board of Supervisors, including the award of contracts for the construction and/or acquisition of the improvements comprising the CIP. Cost estimates contained in this report have been prepared based on the best available information, including bid documents and pay requests where available. These estimates may not reflect final engineering design. Actual costs will vary based upon final plans, design, planning, approvals from regulatory authorities, inflation, etc. Nevertheless, all costs contained herein may be reasonably expected to adequately fund the improvements described, and contingency costs as included are reasonable.

LAND USE

On August 17, 2023, the County approved Planned Development Mixed Use/North Central Overlay (“PDMU/NCO”) Manatee County Rezoning Petition PDMU-22-19 which allows for a maximum of 2,048 dwelling units. The Assessment Areas #4 and #5 lands are a portion of the PDMU and consist of 165.5 acres, planned for 629 residential units as detailed in Exhibit E. Land uses within Phases III & IV of the Development are planned to include the following approximate areas:

Residential Development Area	87±
Open Space/Other	42±
Wetlands/Upland Preservation	36±
Total	165±

GOVERNMENTAL ACTIONS

The Development will be under the jurisdiction and review of Manatee County, Southwest Florida Water Management District (SWFMD), US Army Corps of Engineers (USACE) and the Florida Department of Environmental Protection (FDEP). The permit status for the public improvements is summarized in Exhibit D included with this report.

The following permits have been obtained for the Development:

Phase	# Units	Zoning	USACE	FDEP (Utilities)	Manatee County Construction Permits	SWFWMD	Anticipated Start of Construction	Anticipated Completion of Construction
Phases III & IV Mass Grade	-	Yes	TBD	TBD	TBD	TBD	1 st Q2024	1st Q2025
III	259	Yes	TBD	TBD	TBD	TBD	1 st Q2024	1st Q2025
IV-A-IV-C	370	Yes	TBD	TBD	TBD	TBD	1 st Q2026	1st Q2027

It is our opinion that there are no technical reasons existing at this time which would prohibit the implementation of the plans for the CIP as presented herein and that permits normally obtained by site development engineers, not heretofore issued and which are necessary to affect the improvements described herein, will be obtained during the ordinary course of development. The permit status for the public improvements is summarized in Exhibit D included with this report.

CAPITAL IMPROVEMENT PLAN

The District’s CIP includes infrastructure improvements that will provide special benefit to all assessable land within the District. Said improvements include earthwork, offsite roadway improvements, stormwater management facilities including those associated with such roadway improvements, on-site water and wastewater facilities, recreational facilities/parks, landscaping, hardscape, and sidewalk improvements all within public rights-of-way or on District owned lands and associated professional fees. The estimated total cost of Assessment Area #4 is \$10,740,184.63 which includes Phase III improvements. The estimated total cost of Assessment Area #5 is \$12,376,839.78 which includes Phase IV improvements. The estimated total overall cost of the CIP is \$53,455,375. Refer to Exhibit C for a summary of the costs by infrastructure category for Assessment Area #4. The private lot grading, over excavating of the stormwater ponds and enhanced landscaping costs of the Development will be funded by the Developer (“Private Costs”).

The current plan of development of the CIP for Assessment Area #4 is to be constructed as a single phase and Assessment Area #5 to be constructed as a separate phase of construction (see table below). Between the two projects, it is expected that once completed they will support the construction of ±641 residential dwelling units.

Construction Phasing	Total No. of Units	Estimated Completion Date
Phase III	259	2025
Phase IV-A	44	2027
Phase IV-B	98	2027
Phase IV-C	228	2027
Total Number of Units	629	

ROADWAYS

Primary vehicular access to the Assessment Area #4 is to be provided with entrance off Spencer Parrish Road. Spencer Parrish Road will need to be extended to serve this Assessment Area. These plans are under review with Manatee County at this time and are expected to be approved in Q2 of 2024. The main entrance off of Spencer Parrish Road, will be a 2-lane road with sidewalks and landscaping. Streetlights may be required and if so the District will fund and construct the street lights. Internal roads will be undivided 2-lane residential streets with sidewalks and street lighting. Assessment Area #5 will be provided access through local roads that will be constructed through Assessment Area #4. The internal roadway design will comply with Manatee County transportation design criteria. A signal warrant study will need to be conducted for the intersection of SR 62 and Spencer Parrish Road at some time during the construction of these two phases. The timing of the study will be finalized in Local Developer’s Agreement (LDA) that the landowner is working on with Manatee County at this time. The District will fund the access improvements within the District or in the alternative acquire completed improvements from the Developer. Manatee County will own, operate, and maintain the improvements on Spencer Parrish Road. The District will construct or acquire the internal roadways. When the District does construct or acquires the roadways, they may be conveyed to Manatee County. All roadways within Phases III & IV are planned to be conveyed to Manatee County for ownership and maintenance.

STORMWATER MANAGEMENT

The County and the Southwest Florida Water Management District (SWFWMD) regulate the design criterion for the stormwater management system within Assessment Areas #4 and #5. Assessment Areas #4 and #5 is located within the Gamble Creek Watershed. The pre-development site runoff and water management conditions have been developed by the County and SWFWMD. The existing, onsite, naturally occurring wetlands have been delineated by SWFWMD.

The stormwater management plan for Assessment Areas #4 and #5 focuses on utilizing newly constructed ponds in

the uplands for stormwater treatment in conjunction with the naturally occurring wetlands.

The primary objectives of the stormwater management system for Assessment Areas #4 and #5 are:

1. To provide a stormwater conveyance and storage system, which includes stormwater quality treatment.
2. To adequately protect development within the District from regulatory-defined rainfall events.
3. To maintain wetland hydroperiods.
4. To ensure that adverse stormwater impacts do not occur upstream or downstream as a result of the Development.
5. To satisfactorily accommodate stormwater runoff from adjacent off-site areas that naturally drains through the District. Accommodating existing drainage conditions is a requirement of more than one regulatory agency and is an integral part of the infrastructure improvements constructed with development projects.

The stormwater collection and outfall systems will be a combination of site grading, earthwork, stabilization, curb inlets, pipe culverts, control structures and open waterways. Wetland hydroperiods (normal pool and season high water elevations) will be maintained through proper design and maintenance of the outfall control structures. The District will fund and construct the stormwater management system or in the alternative acquire the completed system from the Developer. Curb inlets and pipe culverts in the Assessment Area #4 rights-of-ways will be owned, operated and maintained by the District as they are necessary components of the stormwater management system. The District will not finance the cost of the earthwork and site grading except to the extent it is necessary to facilitate the stormwater management system. There is not a need to construct any additional stormwater ponds or facilities outside the limits of these phases.

WASTEWATER COLLECTION

Assessment Areas #4 and #5 are within Manatee County's Service Area which will provide wastewater treatment service. The District will fund the construction of the wastewater system or in the alternative acquire the completed system from the Developer. When completed, the County will own, operate and maintain the Assessment Area #4 internal wastewater systems.

The County's onsite wastewater system will consist of gravity collection lines with appurtenant manholes. Phases III & IV will construct a lift station that will serve all of Phases III & IV and connect to a force main system that will be constructed with Phases I-B, II & V. Additional Offsite utility extensions are not needed to serve Phases III & IV.

WATER DISTRIBUTION SYSTEM

Assessment Areas #4 and #5 are within Manatee County's Service Area which will provide potable water service. The District will fund the construction of the potable water system or in the alternative acquire the completed system

from the Developer. When completed, the County will own, operate and maintain Assessment Area #4's internal potable water systems.

The County's onsite potable water system will consist of distribution lines of varying sizes with appurtenant valves and backflow prevention equipment connecting to the existing water transmission lines in Spencer Parrish Road Right of Way.

LANDSCAPING

Significant landscape features and associated irrigation systems are planned for the public rights of way and District owned lands relating to the CIP. These features may include entry monumentation at the entrances of the Assessment Area #4, installation of irrigation wells, irrigation systems, and the perimeter buffer areas. The District will fund, construct, operate and maintain entry monumentation, irrigation systems and landscaping in publicly accessible areas of the District. The District will fund, construct, and maintain perimeter berms. In the alternative, the Developer may construct these improvements and convey the same to the District.

There will be significant buffer plantings that will be installed along Spencer Parrish Road once constructed.

RECREATIONAL FACILITIES

Recreational facilities may be funded and maintained by the District, which may include a clubhouse, pool area, tot lot(s), dog park, trails and other recreational features. The recreational components will generally be within District open space, parks and other public areas. The District will fund, construct and/or acquire, own and maintain these recreational facilities.

There may be some small recreational facilities installed with Phases III & IV. The larger recreational facilities to serve the entire District are planned to be constructed in a future phase and not within the Assessment Areas #4 & #5.

PROFESSIONAL SERVICES

Professional fees include civil engineering costs for master planning, site design, permitting, preparation of construction plans, inspection and survey costs for construction staking, preparation of record drawings and preparation of preliminary and final plats.

Professional fees also may include geotechnical costs for pre-design soil borings, underdrain analysis, soil stabilization, and construction testing, architectural costs for landscaping, fees associated with transportation

planning and design, environmental consultation, irrigation system design and fees for permitting, as well as costs for legal and engineering services associated with the administration of the District's CIP.

OWNERSHIP AND MAINTENANCE

The ownership and maintenance responsibilities of the proposed infrastructure improvements for Assessment Areas #4 and # 5 are set forth below.

<u>Proposed Infrastructure Improvements</u>	<u>Ownership</u>	<u>Maintenance</u>
Internal Roadway Improvements	Manatee County	Manatee County
Spencer Parrish Road	Manatee County	Manatee County
Stormwater Management System	CDD	CDD
Wastewater Collection System including the on-site Transmission System for Single Family Residences	Manatee County	Manatee County
Water Distribution System including the Transmission System	Manatee County	Manatee County
Landscaping and Irrigation Systems within public rights-of-way and district owned lands	CDD	CDD
Recreational Lands (if any)	CDD	CDD

PROJECT COSTS

The CIP's identifiable total costs associated with the infrastructure improvements are estimated to be \$53,455,375. The infrastructure improvements include: roadways, sewer, water, storm water management systems, recreational facilities and landscaping and irrigation as well as hardscape elements. It is understood that the funds available to the District to construct or acquire the improvements comprising the CIP, will be limited. Any such District improvements not financed by the District will be constructed and conveyed to the District by the Developer pursuant to an Acquisition and Developer Funding Agreement.

Exhibit C outlines the anticipated costs associated with the construction of Assessment Area # 4. Exhibit D outlines the anticipated costs associated with the construction of Assessment Area #5.

SUMMARY AND CONCLUSION

The infrastructure, as outlined above, is necessary for the functional progression of the Development within the District as required by the County. The planning and design of the infrastructure will be in accordance with current governmental regulatory requirements. The infrastructure will provide its intended function so long as the

construction is in substantial compliance with the design and permits. The platting, design and permitting for the public infrastructure are ongoing at this time and there is no reason to believe such permits will not be obtained.

Items of construction in this report are based on preliminary plan quantities for the infrastructure construction as shown on the master plans, conceptual plans, construction drawings and specifications. It is my professional opinion that the estimated infrastructure costs provided herein for the District improvements comprising the CIP are reasonable to complete the construction of the infrastructure described herein and that these infrastructure improvements will provide a special benefit to the assembled land in the District, which special benefit will at least equal the costs of such improvements. All such infrastructure costs are public improvements or community facilities as set forth in Section 190.012(1) and (2) of the Florida Statutes.

The infrastructure total construction cost developed in this report is only an estimate and not a guaranteed maximum price. The estimated cost is based on unit prices currently being experienced for ongoing and similar items of work in the Tampa Bay area and quantities as represented on the master plans. The labor market, future costs of equipment and materials, and the actual construction processes frequently vary and cannot be accurately forecasted. Due to this inherent opportunity for fluctuation in cost, the total final cost may be more or less than this estimate.

The professional services for establishing the opinion of estimated construction cost are consistent with the degree and care and skill exercised by members of the same profession under similar circumstances.

Christopher Fisher, P.E

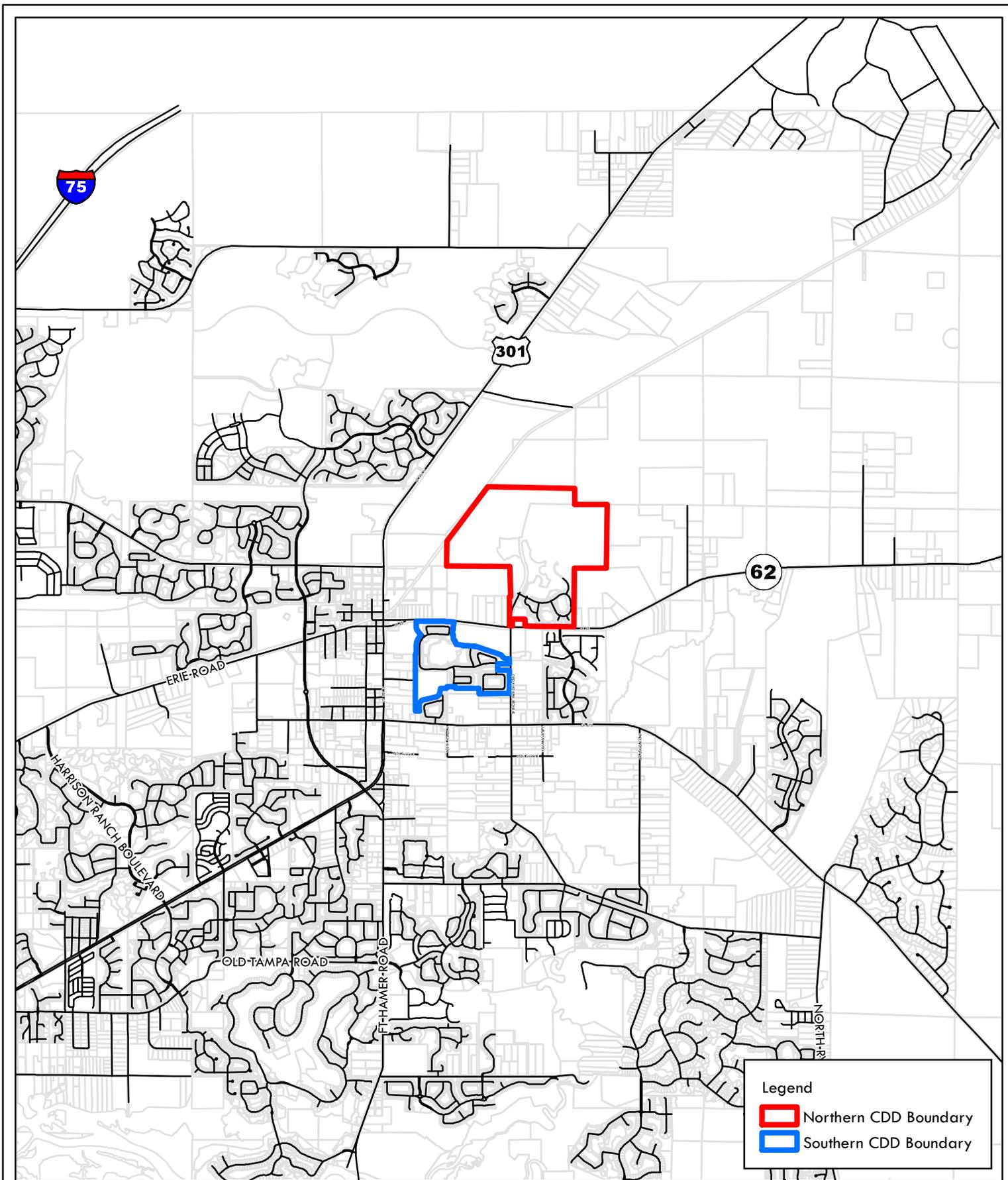
District Engineer

FL Registration No. 85555

EXHIBITS

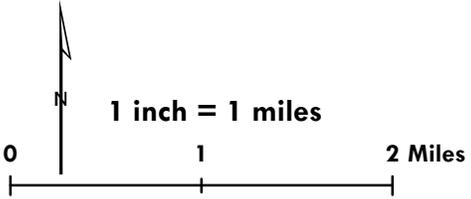
- Exhibit A** **Vicinity Map of the District**
- Exhibit B Parrish Plantation Boundary Metes & Bounds Description Sketch of Assessment Area #4
- Exhibit C** **Parrish Plantation Boundary Metes & Bounds Description Sketch of Assessment Area #5**
- Exhibit D** **Summary of Estimated Costs for Assessment Area #4**
- Exhibit E** **Summary of Estimated Costs for Assessment Area #5**
- Exhibit F** **Permit and Construction Approval Status for Assessment Areas #4 and #5**
- Exhibit G** **Development Plan for Assessment Areas #4 and # 5**

EXHIBIT A
VICINITY MAP OF THE DISTRICT



Legend

- Northern CDD Boundary
- Southern CDD Boundary



Parrish Plantation CDD

Exhibit - Vicinity



Clearview
LAND DESIGN, P.L.

3010 W. Azelee Street Suite 150
Tampa, Florida 33609 (813) 223-3919

EXHIBIT B
PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
BOUNDARY METES AND
BOUNDS DESCRIPTION SKETCH OF
ASSESSMENT AREA #4

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
1	225.00	10°00'00"	39.27	39.22	N.60°30'00"E.
2	175.00	13°10'55"	40.26	40.17	S.62°05'27"W.
3	25.00	90°00'00"	39.27	35.36	N.44°35'00"W.
4	1140.00	18°15'00"	363.12	361.58	S.03°07'30"E.
5	2460.00	01°17'56"	55.77	55.77	S.05°21'02"W.
6	35.00	87°49'04"	53.64	48.55	S.48°36'36"W.
7	35.00	87°49'04"	53.64	48.55	S.43°34'20"E.
8	2460.00	22°15'03"	955.35	949.35	S.10°47'19"E.
9	1040.00	26°46'54"	486.13	481.71	S.08°31'24"E.
10	35.00	94°51'06"	57.94	51.55	N.42°33'30"W.
11	500.00	04°03'49"	35.46	35.45	N.87°57'08"W.
12	513.00	03°53'06"	34.79	34.78	N.83°58'41"W.
13	487.00	08°53'06"	75.52	75.45	N.86°28'41"W.
14	75.00	90°00'00"	117.81	106.07	N.45°55'14"W.

BASIS OF BEARINGS

The West boundary of the Southeast 1/4 of Section 21, Township 33 South, Range 19 East, Manatee County, Florida, has a Grid bearing of N.00°55'14"W. The Grid Bearings as shown hereon refer to the State Plane Coordinate System, North American Horizontal Datum of 1983 (NAD 83-2011 Adjustment) for the West Zone of Florida.

LEGEND:

1. (R) indicates radial line
2. (NR) indicates non-radial line
3. RB - Reference Bearing
4. O.R. - Official Records Book

**CROSSWIND RANCH
PHASE III**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
SIGNATURE AND SEAL.**

Arthur W. Merritt
FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

AMERRITT, INC.

LAND SURVEYING AND MAPPING

LICENSED BUSINESS NUMBER LB7778

3010 W. Azeele Street, Suite 150

Tampa, FL 33609

PHONE (813) 221-5200

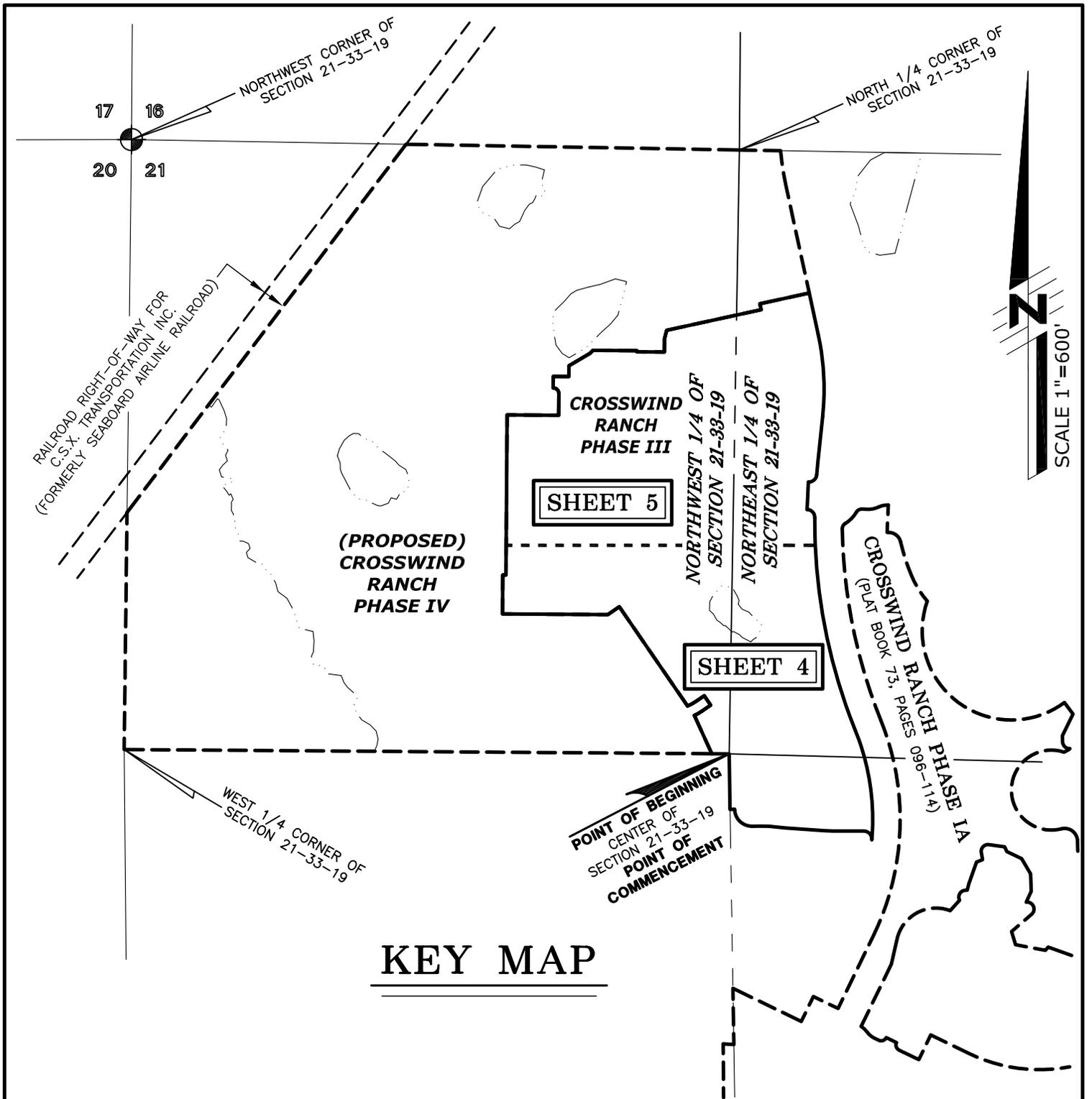
Drawn: WFS Checked: AWM Order No.: AMI-CLD-CR-001

Date: 1-16-24 Dwg: Crosswind PH III-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase III

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 2 OF 5 SHEETS			



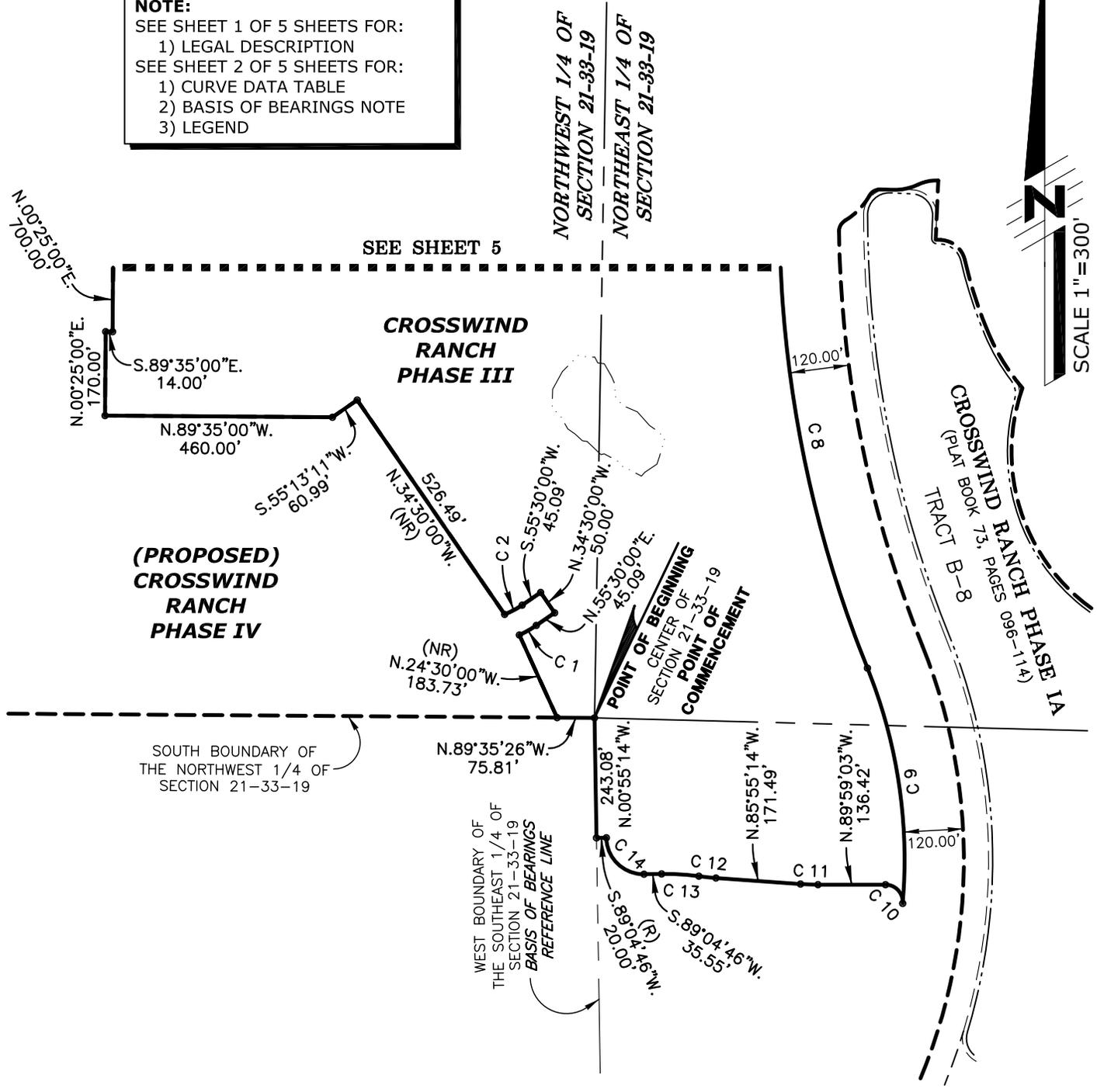
KEY MAP

**CROSSWIND RANCH
PHASE III**

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 3 OF 5 SHEETS			

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	
AMERRITT, INC. LAND SURVEYING AND MAPPING LICENSED BUSINESS NUMBER LB7778 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
Drawn: WFS	Checked: AWM
Date: 1-16-24	Dwg: Crosswind PH III-DS.dwg
File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase III	
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	
Order No.: AMI-CLD-CR-001	

NOTE:
 SEE SHEET 1 OF 5 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 5 SHEETS FOR:
 1) CURVE DATA TABLE
 2) BASIS OF BEARINGS NOTE
 3) LEGEND



CROSSWIND RANCH PHASE III

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
AMERRITT, INC. LAND SURVEYING AND MAPPING LICENSED BUSINESS NUMBER LB7778 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
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File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase III	
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	

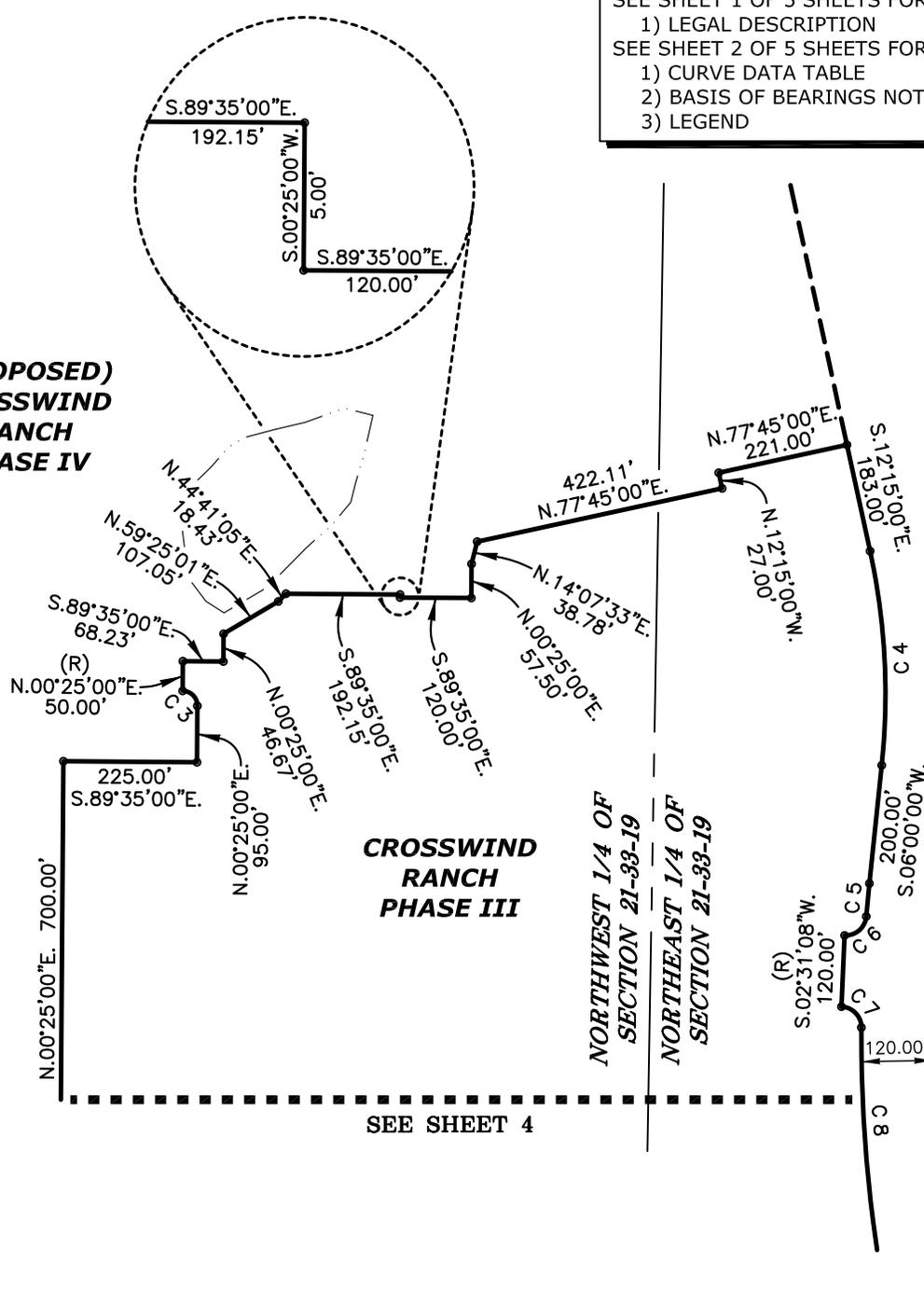
No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 4 OF 5 SHEETS			

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

NOTE:
 SEE SHEET 1 OF 5 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 5 SHEETS FOR:
 1) CURVE DATA TABLE
 2) BASIS OF BEARINGS NOTE
 3) LEGEND



**(PROPOSED)
 CROSSWIND
 RANCH
 PHASE IV**



**CROSSWIND
 RANCH
 PHASE III**

**NORTHWEST 1/4 OF
 SECTION 21-33-19
 NORTHEAST 1/4 OF
 SECTION 21-33-19**

SEE SHEET 4

**CROSSWIND
 RANCH PHASE
 IV
 PLAT
 BOOK 73,
 (A)
 PAGES 096-114**

**CROSSWIND RANCH
 PHASE III**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
 (Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
 SIGNATURE AND SEAL.**

Arthur W. Merritt
 FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498

AMERRITT, INC.

LAND SURVEYING AND MAPPING
 LICENSED BUSINESS NUMBER LB7778
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 PHONE (813) 221-5200

Drawn: WFS | Checked: AWM | Order No.: AMI-CLD-CR-001

Date: 1-16-24 | Dwg: Crosswind PH III-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase III

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 5 OF 5 SHEETS			

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
 RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

EXHIBIT C
PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
BOUNDARY METES AND
BOUNDS DESCRIPTION SKETCH OF
ASSESSMENT AREA #5

**CROSSWIND RANCH
PHASE IV**

DESCRIPTION: A parcel of land lying in Section 21, Township 33 South, Range 19 East, Manatee County, Florida and being more particularly described as follows:

COMMENCE at the Center of said Section 21, run thence along the South boundary of the Northwest 1/4 of said Section 21, the following two (2) courses: 1) N.89°35'26"W., 75.81 feet to the **POINT OF BEGINNING**; 2) continue N.89°35'26"W., 2567.04 feet to the West 1/4 corner of said Section 21; thence along the West boundary of the aforesaid Northwest 1/4 of Section 21, N.00°41'23"E., 1036.42 feet to a point on the Southeasterly boundary of the railroad right-of-way for C.S.X. Transportation Inc. (formerly Seaboard Airline Railroad); thence along said Southeasterly boundary of the railroad right-of-way for C.S.X. Transportation Inc. (formerly Seaboard Airline Railroad), N.37°07'45"E., 2019.28 feet to a point on the North boundary of the aforesaid Northwest 1/4 of Section 21; thence along said North boundary of the Northwest 1/4 of Section 21, S.89°00'47"E., 1456.33 feet to the North 1/4 corner of said Section 21; thence along the North boundary of the Northeast 1/4 of said Section 21, S.89°01'07"E., 180.25 feet to a point on a curve; thence Southerly, 157.09 feet along the arc of a curve to the left having a radius of 1260.00 feet and a central angle of 07°08'36" (chord bearing S.08°40'42"E., 156.99 feet) to a point of tangency; thence S.12°15'00"E., 477.95 feet; thence S.77°45'00"W., 221.00 feet; thence S.12°15'00"E., 27.00 feet; thence S.77°45'00"W., 422.11 feet; thence S.14°07'33"W., 38.78 feet; thence S.00°25'00"W., 57.50 feet; thence N.89°35'00"W., 120.00 feet; thence N.00°25'00"E., 5.00 feet; thence N.89°35'00"W., 192.15 feet; thence S.44°41'05"W., 18.43 feet; thence S.59°25'01"W., 107.05 feet; thence S.00°25'00"W., 46.67 feet; thence N.89°35'00"W., 68.23 feet; thence S.00°25'00"W., 50.00 feet to a point on a curve; thence Southeasterly, 39.27 feet along the arc of a curve to the right having a radius of 25.00 feet and a central angle of 90°00'00" (chord bearing S.44°35'00"E., 35.36 feet) to a point of tangency; thence S.00°25'00"W., 95.00 feet; thence N.89°35'00"W., 225.00 feet; thence S.00°25'00"W., 700.00 feet; thence N.89°35'00"W., 14.00 feet; thence S.00°25'00"W., 170.00 feet; thence S.89°35'00"E., 460.00 feet; thence N.55°13'11"E., 60.99 feet; thence S.34°30'00"E., 526.49 feet to a point on a curve; thence Northeasterly, 40.26 feet along the arc of a curve to the left having a radius of 175.00 feet and a central angle of 13°10'55" (chord bearing N.62°05'27"E., 40.17 feet) to a point of tangency; thence N.55°30'00"E., 45.09 feet; thence S.34°30'00"E., 50.00 feet; thence S.55°30'00"W., 45.09 feet to a point of curvature; thence Southwesterly, 39.27 feet along the arc of said curve to the right having a radius of 225.00 feet and a central angle of 10°00'00" (chord bearing S.60°30'00"W., 39.22 feet); thence S.24°30'00"E., 183.73 feet to the **POINT OF BEGINNING**.

Containing 113.737 acres, more or less.

**CROSSWIND RANCH
PHASE IV**

	Prepared For: HOMES BY WESTBAY		
	DESCRIPTION SKETCH (Not a Survey)		AMERRITT, INC. LAND SURVEYING AND MAPPING <small>LICENSED BUSINESS NUMBER LB7778</small> 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200
	Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498		Drawn: WFS Checked: AWM Order No.: AMI-CLD-CR-001
	REVISIONS		Date: 1-16-24 Dwg: Crosswind PH IV-DS.dwg
SHEET NO. 1 OF 6 SHEETS		NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	
	SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST		

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
1	225.00	10°00'00"	39.27	39.22	S.60°30'00"W.
2	175.00	13°10'55"	40.26	40.17	N.62°05'27"E.
3	25.00	90°00'00"	39.27	35.36	S.44°35'00"E.
4	1260.00	07°08'36"	157.09	156.99	S.08°40'42"E.

BASIS OF BEARINGS

The South boundary of the Northwest 1/4 of Section 21, Township 33 South, Range 19 East, Manatee County, Florida, has a Grid bearing of N.89°35'26"W. The Grid Bearings as shown hereon refer to the State Plane Coordinate System, North American Horizontal Datum of 1983 (NAD 83-2011 Adjustment) for the West Zone of Florida.

LEGEND:

1. (R) indicates radial line
2. (NR) indicates non-radial line
3. RB - Reference Bearing
4. O.R. - Official Records Book

**CROSSWIND RANCH
PHASE IV**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
SIGNATURE AND SEAL.**

Arthur W. Merritt
FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. **4498**

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

AMERRITT, INC.

LAND SURVEYING AND MAPPING

LICENSED BUSINESS NUMBER LB7778

3010 W. Azeele Street, Suite 150

Tampa, FL 33609

PHONE (813) 221-5200

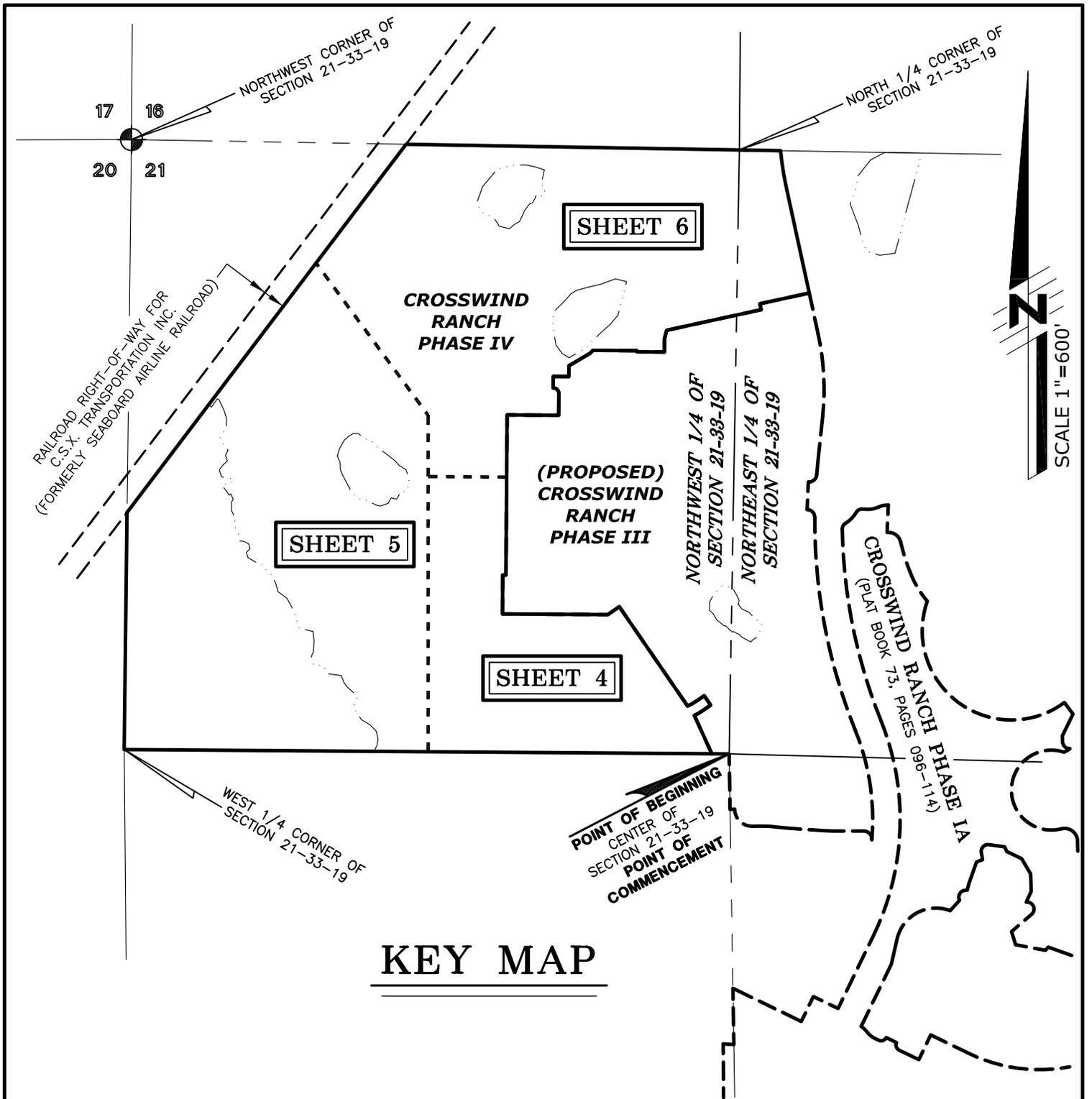
Drawn: WFS | Checked: AWM | Order No.: AMI-CLD-CR-001

Date: 1-16-24 | Dwg: Crosswind PH IV-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 2 OF 6 SHEETS			



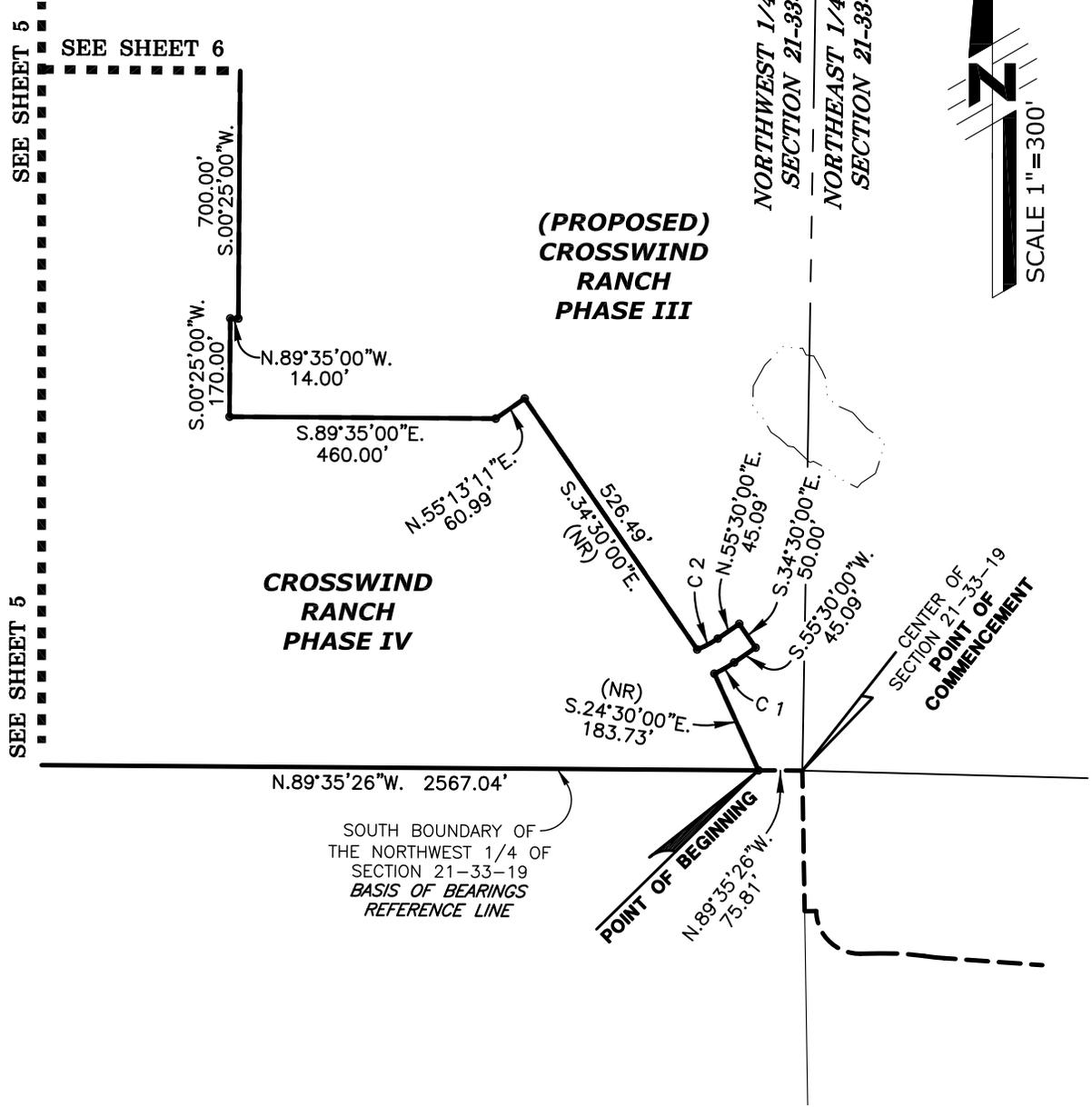
KEY MAP

**CROSSWIND RANCH
PHASE IV**

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 3 OF 6 SHEETS			

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	
AMERRITT, INC.	
LAND SURVEYING AND MAPPING LICENSED BUSINESS NUMBER LB7778 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
Drawn: WFS	Checked: AWM
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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	
Order No.: AMI-CLD-CR-001	

NOTE:
 SEE SHEET 1 OF 6 SHEETS FOR:
 1) LEGAL DESCRIPTION
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 1) CURVE DATA TABLE
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 3) LEGEND



CROSSWIND RANCH PHASE IV

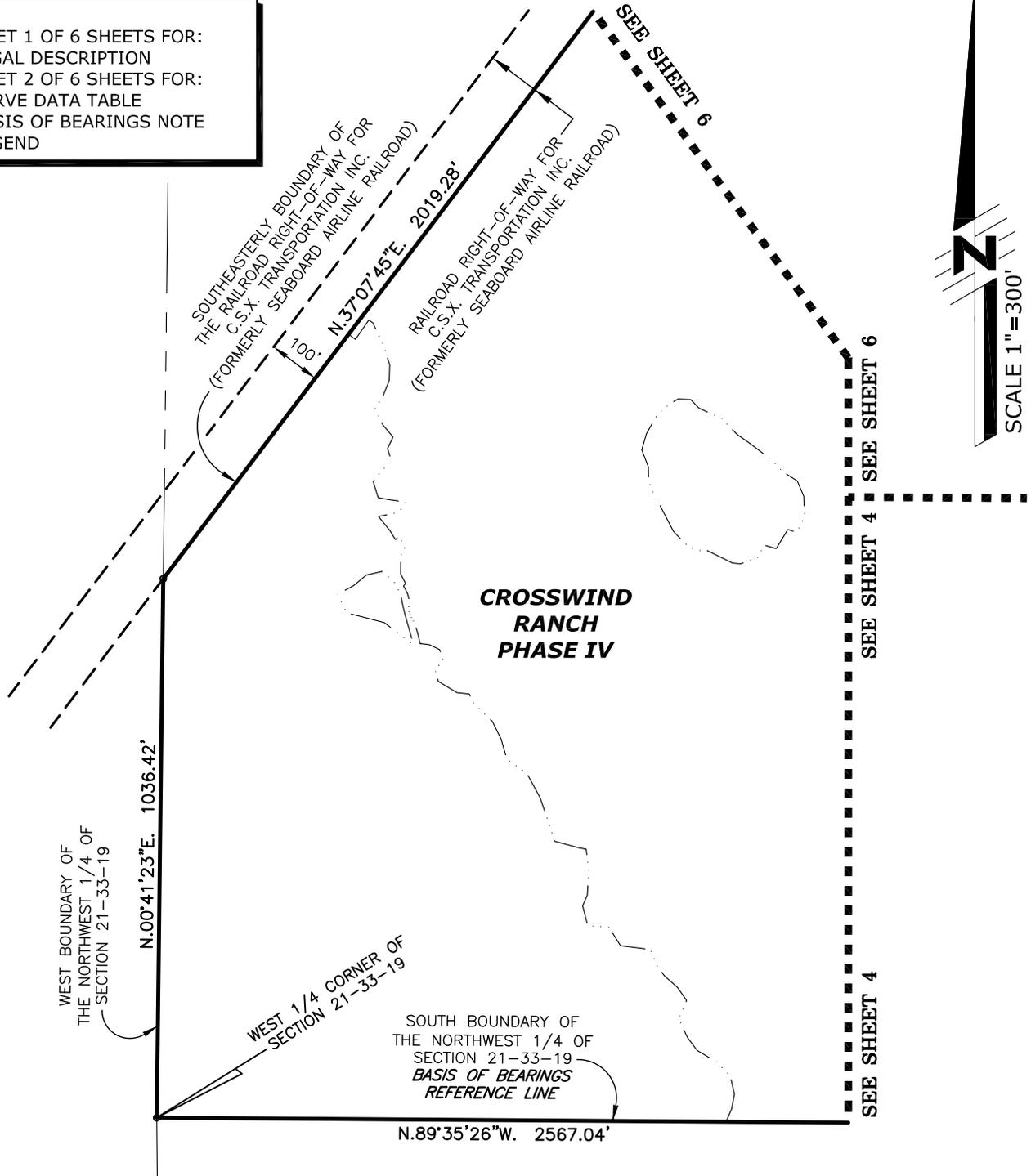
Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
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Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
AMERRITT, INC. LAND SURVEYING AND MAPPING LICENSED BUSINESS NUMBER LB7778 3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200	
Drawn: WFS	Checked: AWM
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg
File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV	
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 4 OF 6 SHEETS			

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

NOTE:

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 3) LEGEND



**CROSSWIND RANCH
 PHASE IV**

**CROSSWIND RANCH
 PHASE IV**

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
 (Not a Survey)

**SEE SHEET 1 FOR ELECTRONIC
 SIGNATURE AND SEAL.**

Arthur W. Merritt
 FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL
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AMERRITT, INC.

LAND SURVEYING AND MAPPING

LICENSED BUSINESS NUMBER LB7778

3010 W. Azeele Street, Suite 150

Tampa, FL 33609

PHONE (813) 221-5200

Drawn: WFS | Checked: AWM | Order No.: AMI-CLD-CR-001

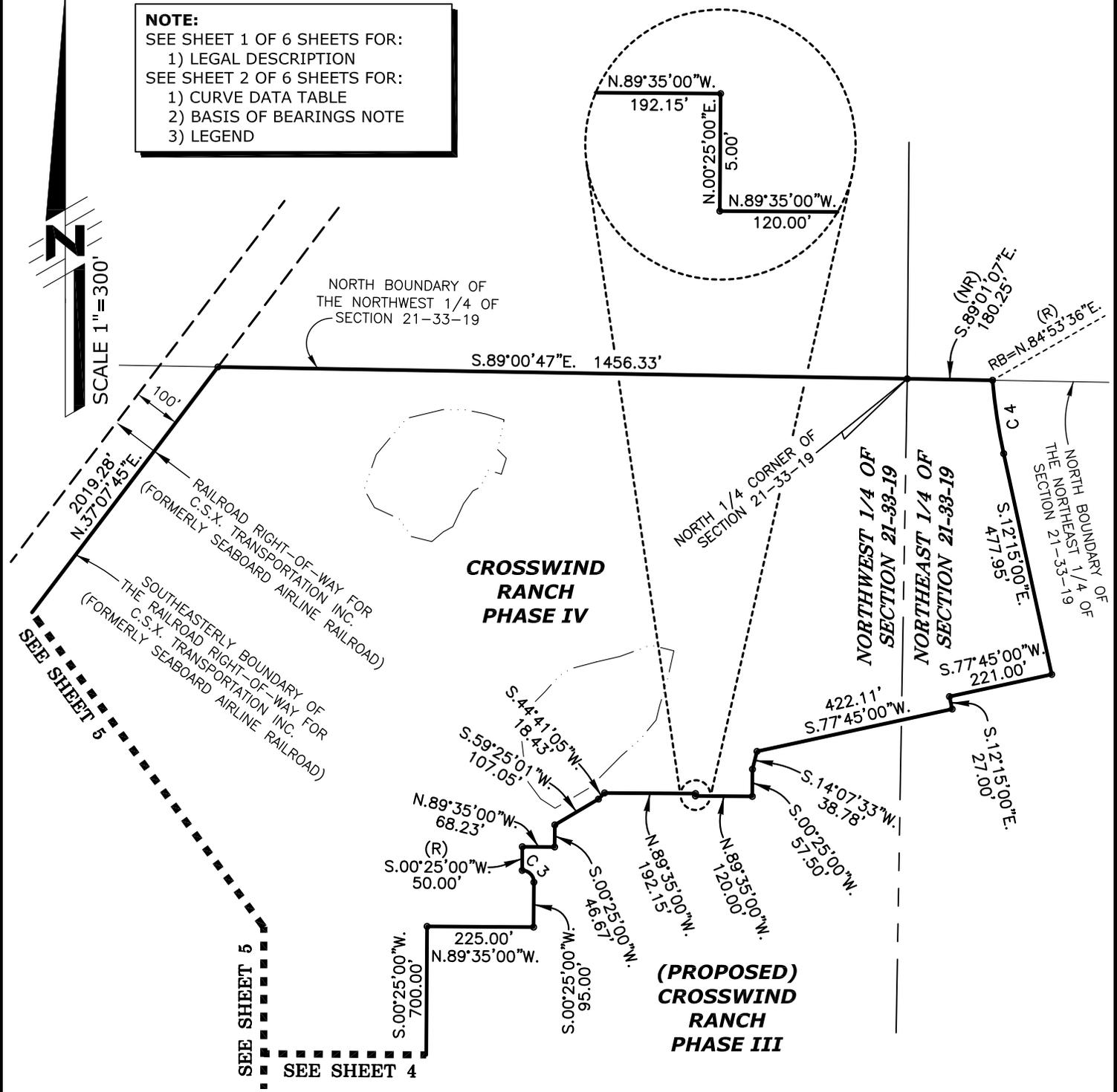
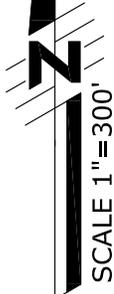
Date: 1-16-24 | Dwg: Crosswind PH IV-DS.dwg

File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 5 OF 6 SHEETS			

NOTE:
 SEE SHEET 1 OF 6 SHEETS FOR:
 1) LEGAL DESCRIPTION
 SEE SHEET 2 OF 6 SHEETS FOR:
 1) CURVE DATA TABLE
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 3) LEGEND



CROSSWIND RANCH PHASE IV

Prepared For: HOMES BY WESTBAY	
DESCRIPTION SKETCH (Not a Survey)	
SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.	
Arthur W. Merritt FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. 4498	
<small>NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER</small>	
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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST	

No.	Date	Description	Dwn.
REVISIONS			
SHEET NO. 6 OF 6 SHEETS			

EXHIBIT D
SUMMARY OF
ESTIMATED PROJECT COST FOR
ASSESSMENT AREA #4

Summary of Costs

Parrish Plantation Assessment Area #4

Community Development District

ESTIMATED PROJECT COSTS	
DISTRICT ELIGIBLE IMPROVEMENTS	
	Neighborhood Infrastructure (Phase III) (259 Lots)
EARTHWORK (EXCLUDING LOTS)	\$1,945,801.18
STORMWATER	\$1,407,806.42
ROADWAYS & PAVING	\$1,619,008.60
POTABLE WATER	\$947,148.05
RECLAIMED WATER	\$666,078.50
SANITARY SEWER	\$2,113,313.13
DRY UTILITY TRENCHING	\$388,500.00
LANDSCAPE, HARDSCAPE	\$777,000.00
PERMIT FEES & IMPACT FEES	\$50,507.02
SUBTOTAL	\$9,915,162.90
PROFESSIONAL SERVICES:	\$453,131.62
CONTINGENCY:	\$372,547.11
TOTAL:	\$10,740,841.63

EXHIBIT E
SUMMARY OF
ESTIMATED PROJECT COST FOR
ASSESSMENT AREA #5

Summary of Costs

Parrish Plantation Assessment Area #5

Community Development District

ESTIMATED PROJECT COSTS	
DISTRICT ELIGIBLE IMPROVEMENTS	
	Neighborhood Infrastructure (Phase IV) (382 Lots)
EARTHWORK (EXCLUDING LOTS)	\$1,013,691.32
STORMWATER	\$2,076,378.58
ROADWAYS & PAVING	\$2,387,881.40
POTABLE WATER	\$1,396,951.95
RECLAIMED WATER	\$982,401.50
SANITARY SEWER	\$1,508,245.62
DRY UTILITY TRENCHING	\$573,000.00
LANDSCAPE, HARDSCAPE	\$1,146,000.00
PERMIT FEES & IMPACT FEES	\$74,492.98
SUBTOTAL	\$11,159,043.35
PROFESSIONAL SERVICES:	\$668,325.40
CONTINGENCY:	\$549,471.03
TOTAL:	\$12,376,839.78

EXHIBIT F
PERMIT AND CONSTRUCTION
APPROVAL STATUS OF
ASSESSMENT AREAS #4 AND #5

EXHIBIT F
Parrish Plantation Community Development District

Phase III

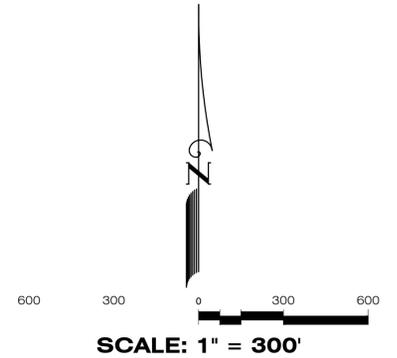
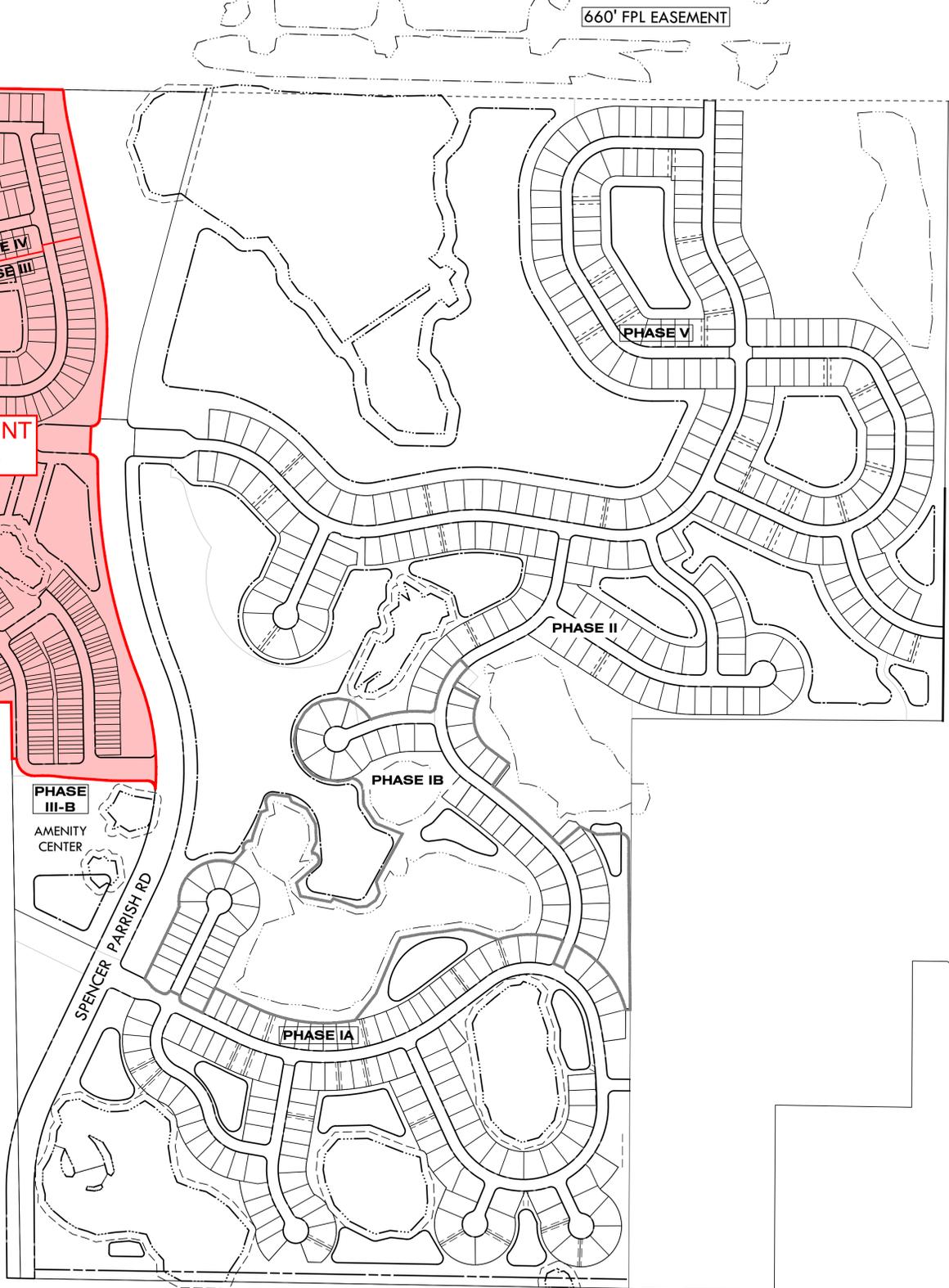
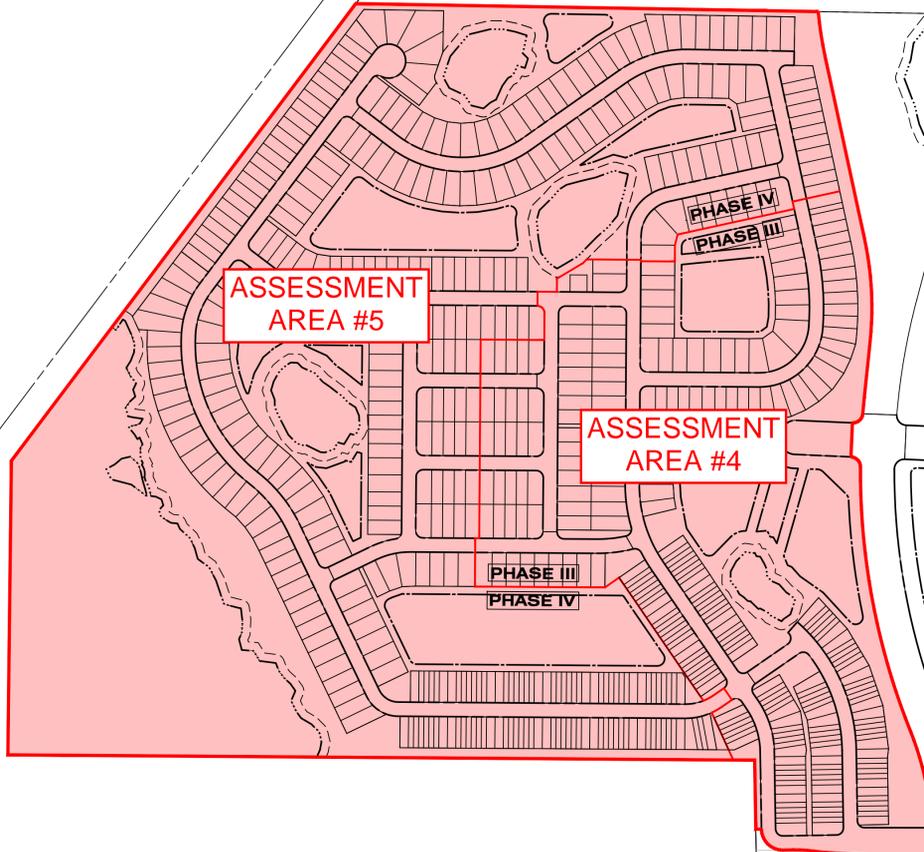
Project Name	Permit ID	Permit Number	Approval Date	Expiration Date	Remarks
Cone Ranch	PDMU/NCO	PDMU-22-19 (G)	8-18-2023	-	Zoning Approval from Manatee County
Cone Ranch South Phases III & IV	ERP	842672/42030943.007	01-06-2023	01-06-2028	JD Wetland Survey
Crosswind Ranch Phase III	PSP/FSP	PLN2310-0036	-	-	This is for permitting construction plans through Manatee County. Expect Approval second quarter of 2024.
Crosswind Ranch Phases III & IV ACOE	404	0437851-002-SFG	-	-	Expect Approval April 2024
Crosswind Ranch Phases III & IV Mass Grade	ERP	876198	01-18-2024	01-18-2029	
Crosswind Ranch III Final Plat					Expect Recorded Plat Q4 of 2024
Crosswind Ranch III Certification					Expect final certification Q1 of 2025

Phase IV

Project Name	Permit ID	Permit Number	Approval Date	Expiration Date	Remarks
Cone Ranch	PDMU/NCO	PDMU-22-19 (G)	8-18-2023	-	Zoning Approval from Manatee County
Cone Ranch South Phases III & IV	ERP	842672/42030943.007	01-06-2023	01-06-2028	JD Wetland Survey
Cone Ranch Phase IV	PSP/FSP				This is for permitting construction plans through Manatee County. Expect Approval fourth quarter of 2023.
Crosswind Ranch Phases III & IV Mass Grade	ERP	876198	01-18-2024	01-18-2029	
Crosswind Ranch Phases III & IV ACOE	404	0437851-002-SFG	-	-	Expect Approval February 2024
Crosswind Ranch Phase IV-A Final Plat					Expect Recorded Plat Q3 of 2025
Crosswind Ranch Phase IV-A Certification					Expect final certification Q4 of 2025
Crosswind Ranch Phase IV-B Final Plat					Expect Recorded Plat Q3 of 2026
Crosswind Ranch Phase IV-B Certification					Expect final certification Q4 of 2026
Crosswind Ranch Phase IV-C Final Plat					Expect Recorded Plat Q2 of 2027
Crosswind Ranch Phase IV-C Certification					Expect final certification Q4 of 2027

EXHIBIT G

DEVELOPMENT PLAN FOR
ASSESSMENT AREAS #4 AND #5



STATE ROAD 62

PARRISH PLANTATION DEVELOPMENT MAP

PREPARED BY:
Clearview
LAND DESIGN, P.L.

Registered Business Number: RY28858
3010 W Azele St., Suite 150, Tampa, Florida 33609
Office: 813-223-3919 Fax: 813-223-3975

Date: October 11, 2023

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE ESTABLISHMENT OF A BUSINESS CREDIT CARD ACCOUNT RELATIONSHIP WITH TRUIST BANK; PROVIDING THE ONSITE MANAGER WITH DISCRETIONARY SPENDING AUTHORITY UNDER LIMITED CONDITIONS AS SPECIFIED HEREIN; AUTHORIZING THE EXECUTION OF AN ORGANIZATION ATTESTATION FORM ON BEHALF OF THE DISTRICT IN CONNECTION WITH THE BUSINESS CREDIT CARD ACCOUNT; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Parrish Plantation Community Development District (the “District”) is a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, and having those powers set forth in Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District has determined that it is appropriate to enter into and establish a business credit card account (“**Card Account**”) relationship with Truist Bank; and

WHEREAS, the Board of Supervisors of District has determined that it is appropriate to execute the Organization Attestation Form—Credit Card to establish the Card Account with Valley Bank, attached hereto as Exhibit A, and to provide both the Onsite Manager with certain discretionary authority to make certain expenditures with respect to services benefiting the District and the District’s clubhouse or recreational facilities, provided that such expenditures do not exceed established thresholds and that the expenditure is contemplated or within the funding designated for such service, as reflected in the applicable fiscal year budget for the District; and

WHEREAS, the Board of Supervisors has determined that it is in the best interest of the public and the residents of the District, will provide for greater efficiency in the delivery of services required by the District, and will therefore benefit those residing within the boundaries of the District, to delegate such discretionary spending authority to the Onsite Manager in utilizing the Card Account; and

WHEREAS, the Board of Supervisors now desires to approve and authorize the District Manager, the Treasurer, or the Chair to execute the Organization Attestation Form—Credit Card authorizing the establishment of the Card Account, designate the discretionary spending authority thresholds to be delegated to the Onsite Manager, and authorize the designated individuals named herein to enter into, execute, and deliver in the name of the District all agreements, documents, or instruments necessary to establish and administer the Card Account and to serve as program administrator(s) of the Card Account on behalf of the District.

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

Section 1. The above recitals are true and correct and by this reference are hereby incorporated into and made an integral part of this Resolution.

Section 2. The establishment of the Card Account with Truist Bank is hereby authorized and the District Manager, the Treasurer, or the Chair are hereby authorized to execute the Organization Attestation Form—Credit Card.

Section 3. The Onsite Manager of the District are/is hereby authorized to make certain expenditures utilizing the Card Account with respect to services benefiting the District, provided that each of the following conditions is satisfied:

A. The amount of an expenditure does not exceed One Thousand Five Hundred Dollars and Zero Cents (\$1,500.00) per month.

B. The expenditure for such goods or services does not exceed that which is contemplated or designated for such goods or service in the applicable fiscal year budget for the District.

C. The expenditure is within the District's power as reflected in the District Charter and in Chapter 190, Florida Statutes, and is not contrary to any applicable statute, regulation, or District Rule of Procedure.

Section 4. The following individuals are hereby authorized to enter into, execute and deliver in the name of the District all agreements, documents, or instruments necessary to establish and administer the Card Account and to serve as program administrator(s) of the Card Account on behalf of the District:

A. _____

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. If any clause, section, or other part application of this Resolution is held by a court of competent jurisdiction to be unconstitutional or invalid, in part or as applied, it shall not affect the validity of the remaining portions or the applications of the Resolution.

Section 7. This Resolution shall take effect immediately and shall terminate when so directed by resolution of the Board of Supervisors.

**PASSED AND ADOPTED BY THE BOARD OF SUPERVISORS OF THE
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT, THIS
19TH DAY OF FEBRUARY, 2026.**

ATTEST:

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

Name: _____
Title: Secretary/Assistant Secretary

Name: _____
Chair/Vice-Chair of the Board of
Supervisors



Organization Attestation Form – Business Credit Card

IMPORTANT: Authorized Signers must have a card on the account to access Business Credit Card Management tools and rewards, if applicable.

Full Legal Name of Organization (hereinafter "Organization"): Parrish Plantation CDD

Organization is duly organized and existing under the laws of: Florida {State}

Organization's Entity Type (please indicate using an "X"):

- Cooperative
- Government Entity
- Non-Profit Organization
- Trade Name Entity
- Other
- Corporation
- Limited Liability Company
- Partnership (General or Limited)
- Trust
- Estates
- Limited Liability Company (Single Member)
- Sole Proprietorship
- Unincorporated Association

Organization's Tax Identification Number or Entity Identification Number: 84-3455465

I, the undersigned, hereby certify that the following are the names and titles of the individual(s) who are designated by board resolution or through other duly executed governance documents of the Organization with the absolute authority to enter into and bind the Organization to a business credit card account ("Business Card Account") relationship with Truist Bank ("Truist").

I further certify that each individual listed below is authorized to bind the Organization and enter into, execute, and deliver in the name of and on behalf of the Organization the agreements, documents, or other instruments deemed reasonable or necessary to establish and administer the Business Card Account including as such agreements, documents, or instruments may be amended from time to time.

I hereby further certify that any individual listed below may serve as and may designate individual(s) who may serve as Organization Appointed Business Card Administrator(s) ("OABCA") of the Business Card Account on behalf of the Organization with the understanding that such OABCA are empowered to manage, control, operate, modify, access, or close the Business Card Account. OABCA also have access to manage rewards (if applicable).

Additionally, I hereby acknowledge on behalf of the Organization that any individuals who are designated to Truist by the Organization as authorized to manage the Organization's business deposit, treasury services, or online banking solutions are also authorized to include the Organization's Business Card Account within such business deposit, treasury services, or online banking solutions, and that the administrators for such services or solutions may operate as and have the same access and capabilities as an OABCA regarding the Business Card Account.

Finally, I attest that I am authorized to certify that the designations described within this document have been duly adopted by the Organization through board resolution or other duly executed governance documents, and that such designations remain in full force and effect and have not been amended or rescinded. Accordingly, I attest that the Organization understands and agrees that Truist may rely upon the authority of the individuals identified herein until Truist has received and had reasonable time to act upon written notice from the Organization that rescinds or modifies the authority of any individual(s) listed below.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said Organization this _____ day of month _____, 20 _____.

Signature _____

Print Name _____

Title _____

Add / Remove Authorized Signer (Organization Appointed Business Card Administrator)

Important Information

- Please provide the full name, title, and action to be taken for each individual listed below.
- Authorized Signers must have or register for a Personal Online Banking account to access Business Card Management and Rewards (if applicable).
- Items with a single asterisk (*) are required for Online Banking access and access to Business Card Management and Rewards (if applicable). If the new Authorized Signer has personal accounts with Truist and prefers to have a single login for Online Banking, their physical address and Social Security number must be added to this form. Information provided must match their personal information on file with Truist. The Social Security Number is used for Online Banking access and authentication, not for credit bureau reporting.
- Items with two asterisks (**) are only required if Authorized Signer does not currently have a card on the account.
- If requesting overnight shipping the address will have to be delivered to physical address.
- Requests will be completed within 10 days from receipt of the form.

Authorized Signer 1

Full Name* _____

Title _____

Social Security Number* _____

Date of Birth* _____

Phone* _____

Email* _____

Physical Street Address* _____

Mailing Street Address** _____

Add Authorized Signer Requested Cardholder Limit** _____ Overnight Card (Requires Physical Address) Yes No

Remove Authorized Signer If removing should card account be closed? Yes No

Authorized Signer 2

Full Name* _____

Title _____

Social Security Number* _____

Date of Birth* _____

Phone* _____

Email* _____

Physical Street Address* _____

Mailing Street Address** _____

Add Authorized Signer Requested Cardholder Limit** _____ Overnight Card (Requires Physical Address) Yes No

Remove Authorized Signer If removing should card account be closed? Yes No

Visit truist.com/privacy for details about Truist's privacy practices and your privacy rights.

**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, January 15, 2026, and called to order at 3:11 p.m. at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.

Present and constituting a quorum were:

Blake Murphy	Chairperson
Allison Martin	Vice Chairperson
Mike LeWallen	Assistant Secretary

Also, present were:

Jayna Cooper	District Manager
Rollamay Turkoane	District Manager
John Vericker	District Counsel (<i>via phone</i>)
Michael Broadus	District Counsel (<i>via phone</i>)
Chris Fisher	District Engineer (<i>via phone</i>)
Paul Young	Field Manager (<i>via phone</i>)
Residents	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

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 comments and questions regarding the proposal for website services, the general election, security camera system, access to commercial parcel, a request for a landscape buffer between homes and commercial parcel, and towing.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of School Now Website Proposal

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, School Now Website Proposal, was approved. 3-0

B. Consideration of Annual Arbitrage Proposal Special Assessment Bonds Series 2021

C. Consideration of Annual Arbitrage Proposal Special Assessment Bonds Series 2022

D. Consideration of Annual Arbitrage Proposal Special Assessment Bonds Series 2024

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Annual Arbitrage Proposal Special Assessment Bonds Series 2021, 2022 and 2024, were approved. 3-0

E. Consideration of Resolution 2026-02 Designating Officers

The following are the persons elected to the offices:

- Blake Murphy Chairman
- Allison Martin Vice Chairman
- Brian Lamb Secretary
- Eric Davidson Treasurer
- Mike Lewallen Assistant Secretary
- John Suskauer Assistant Secretary
- Austin Cooper Assistant Secretary
- Jayna Cooper Assistant Secretary
- Rollamay Turkoane Assistant Secretary

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2026-02 Designating Officers, as described above, was adopted. 3-0

FORTH ORDER OF BUSINESS

Consent Agenda

- A. Consideration of the Regular Meeting Minutes for October 16, 2025**
- B. Consideration of Operations and Maintenance Expenditures October, November, December 2025**
- C. Review of Financial Statements for Month(s) Ending October, November, December 2025**
- D. Ratification of Mandy Electric Proposal #2535**
- E. Ratification of Crosswind Point Entry Proposal # 14149 & 14150**
- F. Ratification of Crosswind Ranch Timer Module & Face Pack Proposal # 29753**
- G. Ratification of Clearview Land Design Bus Stop Landscape Architecture Proposal # CDD-PP-001**
- H. Ratification of the FPL Lighting Agreement**
- I. Ratification of the Special Warranty Deed by Jen Tampa 4 LLC**
- J. Ratification of the Pressure Washing Proposal # 1038**
- K. Ratification of the Quarterly Bridge Cleaning Proposal # 1037**
- L. Ratification of the Addendum No. 3 to Master Landscape Maintenance Agreement with Sunrise**

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

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

B. District Engineer

i. Acceptance of Public Facilities Report

Mr. Fischer presented the Public Facilities Report, a copy of which was included in the agenda package.

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Public Facilities Report, was approved. 3-0

C. District Manager

i. Field Inspections Report

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

UNDER SEPARATE COVER

- **Resolution 2026-03 - Setting Public Hearing for Amenity Rules and Policies**

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2026-03-Setting Public Hearing for Amenity Rules and Policies, February 19, 2026, at 3:00 p.m., at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219, was approved. 3-0

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. LeWallen, with all in favor, the meeting was adjourned at 4:04 p.m. 3-0

Jayna Cooper/Rollamay Turkoane
District Manager

Blake Murphy
Chairperson

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CHARTER COMMUNICATIONS	12/14/2025	0126684121425	\$260.00			INTERNET
CHARTER COMMUNICATIONS	1/14/2026	0126684011426-ACH	\$260.00		\$520.00	INTERNET-VOICE SVS
CYPRESS CREEK AQUATICS INC	1/1/2026	1477	\$2,423.00			CWR MAINTENANCE
CYPRESS CREEK AQUATICS INC	1/1/2026	1477	\$1,693.00	\$4,116.00	\$4,116.00	CWP MAINTENANCE
ENVERA SYSTEMS	1/5/2026	764522	\$1,028.11			ENVERA SERVICES
ENVERA SYSTEMS	1/2/2026	764365	\$734.07		\$1,762.18	ENVERA SERVICES
INFRAMARK LLC	12/22/2025	166718	\$8.14			POSTAGE
INFRAMARK LLC	1/2/2026	167796	\$1,458.33			ACCOUNTING SERVICES
INFRAMARK LLC	1/2/2026	167796	\$416.67			ASSESSMENT ROLL
INFRAMARK LLC	1/2/2026	167796	\$583.33			DISSEMINATION SERVICES
INFRAMARK LLC	1/2/2026	167796	\$3,000.00			DISTRICT MANAGEMENT
INFRAMARK LLC	1/2/2026	167796	\$1,000.00			FIELD MANAGEMENT
INFRAMARK LLC	1/2/2026	167796	\$291.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	1/2/2026	167796	\$125.00	\$6,875.00		WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	1/20/2026	169059	\$15.75		\$6,898.89	POSTAGE
LAPENSEE PLUMBING, INC.	1/2/2026	103222560	\$900.00			COMMERCIAL POOL CLEANING
STRALEY ROBIN VERICKER	1/14/2026	27807	\$805.50			PROFESSIONAL SERVICES
SUNRISE LANDSCAPE	8/25/2025	14 42903 A	\$10,655.36			LANDSCAPE SERVICES
SUNRISE LANDSCAPE	1/1/2026	14 51424	\$1,768.25			LANDSCAPE SERVICES
SUNRISE LANDSCAPE	1/1/2026	14 51424	\$1,178.84	\$2,947.09		LANDSCAPE SERVICES
SUNRISE LANDSCAPE	1/1/2026	14 51423	\$18,384.17			LANDSCAPE MAINTENANCE CONTRACT
SUNRISE LANDSCAPE	1/1/2026	14 51423	\$12,256.12	\$30,640.29	\$44,242.74	LANDSCAPE MAINTENANCE CONTRACT
TOTAL COMMUNITY MAINTENANCE LLC	1/5/2026	8453	\$1,256.00			JANITORIAL SERVICE
WEISER SECURITY SERVICES INC	12/18/2025	1244959	\$1,558.21			SERURITY MONITORING
WEISER SECURITY SERVICES INC	12/25/2025	1245905	\$1,558.21			SECURITY MONITORING
WEISER SECURITY SERVICES INC	1/8/2026	1248252	\$1,670.32			SECURITY MONITORING
WEISER SECURITY SERVICES INC	1/22/2026	1249890	\$1,565.20			SECURITY MONITORING
WEISER SECURITY SERVICES INC	1/15/2026	1248547	\$1,565.20		\$7,917.14	SECURITY SERVICES
Monthly Contract Subtotal			\$68,418.45			

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Variable Contract						
CLEARVIEW LAND DESIGN, P.L.	12/31/2025	25-23961	\$475.00			ENGINEERING SERVICES
Variable Contract Subtotal			\$475.00			
Utilities						
FPL	12/12/2025	121225-19563	\$20.36			ELECTRIC
FPL	12/12/2025	121225-46009	\$40.78			ELECTRIC
FPL	12/16/2025	121625-38374	\$20.18			ELECTRIC
FPL	12/18/2025	121825-36129	\$2,577.62			STREETLIGHTS
FPL	12/16/2025	121625-52567	\$29.79			ELECTRIC
FPL	12/29/2025	122925-3008	\$2,074.26			SERVICE 10/20/25 - 12/16/25
FPL	1/7/2026	010726-18194-ACH	\$34.69			ELECTRIC
FPL	1/7/2026	010726-32561-ACH	\$35.59			ELECTRIC
FPL	1/7/2026	010726-64552-ACH	\$506.03			ELECTRIC
FPL	1/7/2026	010726-54551-ACH	\$521.88			ELECTRIC
FPL	1/21/2026	012126-36129-ACH	\$2,731.99			ELECTRIC
FPL	1/16/2026	011626-85047-ACH	\$177.40			ELECTRIC
FPL	1/13/2026	011326-46009-ACH	\$435.32			ELECTRIC
FPL	1/13/2026	011326-19563-ACH	\$41.36			ELECTRIC
FPL	1/16/2026	011626-53008-ACH	\$3,503.73			ELECTRIC
FPL	1/16/2026	011626-52567-ACH	\$34.69			ELECTRIC
FPL	1/13/2026	011326-43094-ACH	\$34.57			ELECTRIC
FPL	1/13/2026	011326-38374-ACH	\$38.68			ELECTRIC
FPL	1/13/2026	011326-44549-ACH	\$34.03			ELECTRIC

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
FPL	1/13/2026	011326-34549-ACH	\$1,128.76		\$14,021.71	ELECTRIC
GIG FIBER, LLC	1/1/2026	6043	\$1,500.00			SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	1/1/2026	6044	\$2,100.00			SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	1/1/2026	6046	\$2,600.00			SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	1/1/2026	6045	\$450.00		\$6,650.00	SOLAR EQUIPMENT LEASE
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-4874	\$215.97			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-4923	\$469.73			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-4982	\$9.87			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-8084	\$230.39			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-8043	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-8047	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-1692	\$19.04			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-1697	\$26.37			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-1699	\$44.60			WATER
MANATEE COUNTY UTILITIES DEPT	12/29/2025	122925-1698	\$25.85			WATER
MANATEE COUNTY UTILITIES DEPT	1/12/2026	011226-100247619-ACH	\$101.21		\$1,290.19	WATER
Utilities Subtotal			\$21,961.90			
Regular Services						
INFRAMARK LLC	12/22/2025	166718	\$98.05			Misc Facility Expenses
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$7,694.52			INSURANCE PAYOFF PAYMENT
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$1,696.74			INSURANCE PAYOFF PAYMENT
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$429.12			INSURANCE PAYOFF PAYMENT
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$11,541.78			INSURANCE PAYOFF PAYMENT
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$2,249.17			INSURANCE PAYOFF PAYMENT
IPFS CORPORATION	1/12/2026	011226-GAA-D81364	\$1,050.59	\$24,661.92	\$24,661.92	INSURANCE PAYOFF PAYMENT
WEISER SECURITY SERVICES INC	1/1/2026	1246707	\$1,670.32			SERVICE 12/19/25 - 12/25/25

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Regular Services Subtotal			\$26,430.29			
Additional Services						
INFRAMARK LLC	1/20/2026	169059	\$2,316.98			POOL SERVICES
PARRISH PLANTATION CDD	1/8/2026	01082026-0108	\$259,609.72			SERIES 2021 FY26 TAX DS
PARRISH PLANTATION CDD	1/8/2026	01082026-0108	\$248,621.90	\$508,231.62		SERIES 2022 FY26 DS
PARRISH PLANTATION CDD	1/12/2026	01122026-0112	\$15,313.38			SERIES 2021 FY26 DS
PARRISH PLANTATION CDD	1/12/2026	01122026-0112	\$14,665.25	\$29,978.63	\$538,210.25	SERIES 2022 FY26 DS
SPRINKLER SOLUTIONS of FLORIDA, INC	12/16/2025	65953	\$363.27			IRRIGATION
SPRINKLER SOLUTIONS of FLORIDA, INC	12/17/2025	66014	\$420.00		\$783.27	IRRIGATION
SUNRISE LANDSCAPE	10/7/2025	14 46072 A	\$3,347.13			CP SOD REPLACEMENTS
SUNRISE LANDSCAPE	11/4/2025	14 48113 A	\$8,694.50			CR PERENNIAL INSTALL
SUNRISE LANDSCAPE	1/12/2026	14 52741	\$217.35		\$12,258.98	IRRIGATION REPAIRS
Additional Services Subtotal			\$553,569.48			
TOTAL			\$670,855.12			

December 14, 2025
 Invoice Number: 0126684121425
 Account Number: **8337 12 014 0126684**
 Security Code: **3097**
 Service At: 12610 OAK HILL WAY
 PARRISH FL 34219-5517

Auto Pay Notice

Contact Us

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

NEWS AND INFORMATION

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



Summary *Service from 12/14/25 through 01/13/26 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
<i>YOUR AUTO PAY WILL BE PROCESSED 12/31/25</i>	
Total Due by Auto Pay	\$260.00

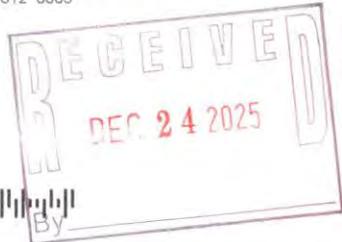
Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

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 DY RP 14 12152025 NNNNNNNN 01 000812 0003

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



December 14, 2025
PARISH PLANTATION C DD

Invoice Number: 0126684121425
 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





PARISH PLANTATION C DD
 Invoice Number: 0126684121425
 Account Number: 8337 12 014 0126684
 Security Code: 3097

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

8833 2390 DY RP 14 12152025 NNNNNNNN 01 000812 0003

Charge Details

Previous Balance		260.00
EFT Payment	12/01	-260.00
Remaining Balance		\$0.00

Payments received after 12/14/25 will appear on your next bill.

Service from 12/14/25 through 01/13/26

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 \$3.12, 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**.



January 14, 2026
 Invoice Number: 0126684011426
 Account Number: **8337 12 014 0126684**
 Security Code: **3097**
 Service At: 12610 OAK HILL WAY
 PARRISH FL 34219-5517

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today

- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and in the future, visit Spectrum.net/Enhancements.



Summary *Service from 01/14/26 through 02/13/26 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
<i>YOUR AUTO PAY WILL BE PROCESSED 01/31/26</i>	
Total Due by Auto Pay	\$260.00

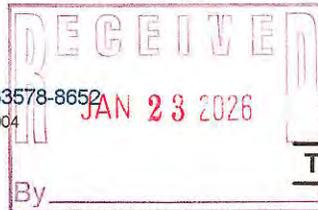
Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

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 DY RP 14 01152026 NNNNNNNN 01 000940 0004

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



January 14, 2026
PARISH PLANTATION C DD

Invoice Number: 0126684011426
 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





Invoice Number: 0126684011426
 Account Number: 8337 12 014 0126684
 Security Code: 3097

PARISH PLANTATION C DD

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

8633 2390 DY RP 14 01152026 NNNNNNNN 01 000940 0004

Charge Details

Previous Balance		260.00
EFT Payment	12/31	-260.00
Remaining Balance		\$0.00

Payments received after 01/14/26 will appear on your next bill.
 Service from 01/14/26 through 02/13/26

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.

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



Continued on the next page...

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



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 #
1/1/2026	1477

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	January Aquatic Maintenance (Ponds 1-9) Crosswind Point 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,693.00	1,693.00
	Aquatic Maintenance	Amendment No 1 Crosswind Ranch Additional Ponds 10-17	673.00	673.00
	Aquatic Maintenance	Amendment No 3 (Ponds 18-21) Crosswind Ranch Additional Pond No 3	1,750.00	1,750.00

Total	\$4,116.00
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Envera

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

Invoice	
Invoice Number 764522	Date 01/05/2026
Customer Number 400498	Due Date 02/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		01/05/2026	02/01/2026

Quantity	Description	Months	Rate	Amount
<i>Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL</i>				
1.00	Active Video Monitoring 12/30/2025 - 02/28/2026	2.07	\$250.00	\$516.67
1.00	Service & Maintenance 12/30/2025 - 02/28/2026	2.07	\$247.47	\$511.44
			Subtotal:	\$1028.11
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$1028.11

CO Q-15149, Q-18073, Q-17727 and Q-17084 effective 12/30/25. Not yet billed

Date	Invoice #	Description	Amount	Balance Due
1/5/2026	764522	Monitoring Services	\$1028.11	\$1028.11

Envera

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

Invoice	
Invoice Number 764522	Date 01/05/2026
Customer Number 400498	Due Date 02/01/2026

Net Due: \$1,028.11
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
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Envera

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

Invoice	
Invoice Number 764365	Date 01/02/2026
Customer Number 400498	Due Date 02/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		01/02/2026	02/01/2026

Quantity	Description	Months	Rate	Amount
<i>2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL</i>				
1.00	Data Management 02/01/2026 - 02/27/2026	0.90	\$220.50	\$198.45
1.00	Active Video Monitoring 02/01/2026 - 02/27/2026	0.90	\$220.52	\$198.47
1.00	Passive Standard Camera 02/01/2026 - 02/27/2026	0.90	\$82.68	\$74.41
1.00	Data Management 02/28/2026 - 02/28/2026	0.03	\$231.53	\$7.72
1.00	Active Video Monitoring 02/28/2026 - 02/28/2026	0.03	\$244.01	\$8.13
1.00	Passive Standard Camera 02/28/2026 - 02/28/2026	0.03	\$86.82	\$2.89
1.00	Service & Maintenance 02/28/2026 - 02/28/2026	0.03	\$285.92	\$9.53
1.00	Service & Maintenance 02/01/2026 - 02/27/2026	0.90	\$260.52	\$234.47

Date	Invoice #	Description	Amount	Balance Due
1/2/2026	764365	Monitoring Services	\$734.07	\$734.07

Envera

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

Invoice	
Invoice Number 764365	Date 01/02/2026
Customer Number 400498	Due Date 02/01/2026

Net Due: \$734.07
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
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Envera

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

Invoice	
Invoice Number 764365	Date 01/02/2026
Customer Number 400498	Due Date 02/01/2026

Page: 2

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		01/02/2026	02/01/2026

Quantity	Description	Months	Rate	Amount
			Subtotal:	\$734.07
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$734.07

Date	Invoice #	Description	Amount	Balance Due
1/2/2026	764365	Monitoring Services	\$734.07	\$734.07

Envera

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

Invoice	
Invoice Number 764365	Date 01/02/2026
Customer Number 400498	Due Date 02/01/2026

Net Due: \$734.07
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
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INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
166718

DATE
12/22/2025

CUSTOMER ID
C2304

NET TERMS
Due On Receipt

PO#

DUE DATE
12/22/2025

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

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Paul Young-11-20-25 ACE HARDWARE OF SUN CI : Lock box for irrigation key: \$48.37, WM SUPERCENTER #1203 : Lock box for irrigation key: \$16.11, 10-17-25 DNH*GODADDY : domain renewal: \$33.57.	1	Ea	98.05		98.05
Postage	11	Ea	0.74		8.14
Subtotal					106.19

Subtotal	\$106.19
Tax	\$0.00
Total Due	\$106.19

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

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167796

DATE

1/2/2026

BILL TO

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

CUSTOMER ID

C2304

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/2/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Assessment Roll	1	Ea	416.67		416.67
Dissemination Services	1	Ea	583.33		583.33
District Management	1	Ea	3,000.00		3,000.00
Field Management	1	Ea	1,000.00		1,000.00
Financial & Revenue Collection	1	Ea	291.67		291.67
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					6,875.00

Subtotal	\$6,875.00
Tax	\$0.00
Total Due	\$6,875.00

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

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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

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

169059

DATE

1/20/2026

BILL TO

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

CUSTOMER ID

C2304

NET TERMS

Due On Receipt

PO#**DUE DATE**

1/20/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Rollamay M Turkoane- 11-5-25 LAPANSEE PLUMBING, POO : \$944.99. Jana M Cooper- 11-6-25 I2G NEPTUNE MULTI SERV : Janitorial Services: \$1,371.99	1	Ea	2,316.98		2,316.98
Postage	21	Ea	0.75		15.75
Subtotal					2,332.73

Subtotal	\$2,332.73
Tax	\$0.00
Total Due	\$2,332.73

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

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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.



LaPensee Plumbing, Inc.
 401 Manatee Ave
 Holmes Beach, FL 34217
 941-778-5622
 CPC1459826

Invoice 103222560
 Invoice Date 1/2/2026
 Payment Term Net 10
 Due Date 1/12/2026

Billing Address
 Crosswind Point
 12610 Oak Hill Way
 Parrish, FL 34219 USA

Job Address
 Crosswind Point
 12610 Oak Hill Way
 Parrish, FL 34219 USA

Service #	Description	Quantity	Your Price	Total
CONTRACT-BILLING-C	Commercial Pool Contract Billing	1.00	\$900.00	\$900.00

Sub-Total \$900.00
Tax \$0.00
Total \$900.00
Payment \$0.00
Balance Due \$900.00

Thank you for choosing LaPensee Plumbing, Pools & Air

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by LaPensee Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

January 14, 2026

Client: 001538

Matter: 000001

Invoice #: 27807

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/2/2025	CAW	REVIEW RECORDED SPECIAL WARRANTY DEED FOR CROSSWIND RANCH PHASE IIA AND DISTRIBUTE.	0.3	\$100.50
12/9/2025	CAW	REVISE AND PREPARE REDLINE OF ACQUISITION AGREEMENT.	0.8	\$268.00
12/19/2025	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE REGARDING SUNRISE ADDENDUM.	0.2	\$67.00
12/22/2025	JMV	PREPARE FOR AND ATTEND CONFERENCE CALL WITH J. TAYLOR RE: CDD INFRASTRUCTURE ACQUISITION.	0.5	\$202.50
12/22/2025	CAW	PREPARE FOR AND ATTEND CONFERENCE CALL WITH JENNIFER TAYLOR AND JENNIFER KILINSKI REGARDING DEVELOPMENT ACQUISITION AGREEMENT.	0.5	\$167.50
Total Professional Services			2.3	\$805.50

January 14, 2026
Client: 001538
Matter: 000001
Invoice #: 27807

Page: 2

Total Services	\$805.50	
Total Disbursements	\$0.00	
Total Current Charges		\$805.50
Previous Balance		\$10,577.34
<i>Less Payments</i>		<i>(\$10,577.34)</i>
PAY THIS AMOUNT		\$805.50

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 42903

PO#	Date
	08/25/2025
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	Rate	Ext. Price	Amount
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#26149 - Crosswinds Ranch Re-Grading/Hole filling and Sod installation

Removal and Installation of Approx. 1,200 Sqft Of Bahia Sod In North East corner of Spencer Parrish monument.

Behind homes on Rushton Place, install top soil to adjust grade and install Bahia Sod in place.

Fill In hole with top soil and top dress with mulch.

All work will be wheel barrowed in as to not cause further damage with machines.





Irrigation modifications are not included where needed.

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

EM - Installation - 08/07/2025

\$10,655.36

Crosswinds Ranch Re-Grading/Hole filling and Sod installation

Total	\$10,655.36
Credits/Payments	(\$0.00)
Balance Due	\$10,655.36

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,193.14	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 51424

PO#	Date
	01/01/2026
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	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide January 2026				\$2,947.09

Fertilization & Herbicide Crosswind Ranch=\$1,768.25

Fertilization & Herbicide Crosswind Point=\$1,178.84

Total	\$2,947.09
Credits/Payments	(\$0.00)
Balance Due	\$2,947.09

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,187.38	\$58,913.28	\$48,196.72	\$41,196.92	\$10,655.36



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 51423

PO#	Date
	01/01/2026
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	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract January 2026				\$30,640.29

Landscape Maintenance Contract January - Crosswind Ranch= \$18,384.17

Landscape Maintenance Contract January- Crosswind Point= \$12,256.12

Total	\$30,640.29
Credits/Payments	(\$0.00)
Balance Due	\$30,640.29

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,187.38	\$58,913.28	\$48,196.72	\$41,196.92	\$10,655.36

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Parrish Plantation CDD

Bill to
Crosswind Point

Ship to
Crosswind Point

Invoice details

Invoice no.: 8453
Terms: Due on receipt
Invoice date: 01/05/2026
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Janitorial services per service agreement: Pool deck cleaning, restrooms, common area trash pickup and dog stations.	1	\$1,256.00	\$1,256.00

Total **\$1,256.00**

Note to customer

Thank you for your business.



Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720
 (504)949-7558

INVOICE NO.	1244959
DATE	12/18/25

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 12/05/2025 - 12/11/2025 Guard Regular - G1 Total Hours	55.75 55.75	Hours	27.95	1,558.21 0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,558.21
			Sales Tax	
			TOTAL	\$1,558.21

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1244959
Invoice Date	12/18/25
Amount Due	\$1,558.21
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720



Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1245905
DATE	12/25/25

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 12/12/2025 - 12/18/2025 Guard Regular - G1 Total Hours	55.75 55.75	Hours	27.95	1,558.21 0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,558.21
			Sales Tax	
			TOTAL	\$1,558.21

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1245905
Invoice Date	12/25/25
Amount Due	\$1,558.21
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720



Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720
 (504)949-7558

INVOICE NO.	1248252
DATE	01/08/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 12/26/2025 - 1/1/2026				
Guard Regular - G1	48.00	Hours	27.95	1,341.60
Guard Holiday Worked - G1	8.00	Hours	41.09	328.72
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,670.32
			Sales Tax	
			TOTAL	\$1,670.32

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1248252
Invoice Date	01/08/26
Amount Due	\$1,670.32
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720



Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720
 (504)949-7558

INVOICE NO.	1249890
DATE	01/22/26

CUSTOMER

SERVICE LOCATION

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

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 1/9/2026 - 1/15/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1249890
Invoice Date	01/22/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720



Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720
 (504)949-7558

INVOICE NO.	1248547
DATE	01/15/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 1/2/2026 - 1/8/2026 Guard Regular - G1 Total Hours	56.00 56.00	Hours	27.95	1,565.20 0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1248547
Invoice Date	01/15/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720



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 25-23961
 Date 12/31/2025

Project **PP CROSSWIND POINT PARRISH
 PLANTATION**

Terms: Net 30

LA Bus Stop Landscape Architecture Additional Services

CDD-PP-001 LA Bus Stop Additional Services

Labor

	Date	Hours	Rate	Billed Amount
Joseph J. Blazina				
	06/18/2025	2.00	190.00	380.00
<i>Crosswind Point Bus Stop - Layout & Budget Updates</i>				
Kelsey A. Trujeque				
	06/18/2025	0.50	190.00	95.00
<i>Crosswind Point Bus Stop Furniture Specifications</i>				
	Phase subtotal			475.00
LA Bus Stop Landscape Architecture Additional Services subtotal				475.00
	Invoice total			475.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-23961	12/31/2025	475.00	475.00				
	Total	475.00	475.00	0.00	0.00	0.00	0.00



Electric Bill Statement

For: Dec 4, 2025 to Dec 12, 2025 (8 days)

Statement Date: Dec 12, 2025

Account Number: 76725-19563

Service Address:

8950 SPENCER PARRISH RD #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$20.36

TOTAL AMOUNT YOU OWE

Jan 2, 2026

NEW CHARGES DUE BY

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KEEP IN MIND

- Payment received after March 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	20.36
Total amount you owe	\$20.36

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



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

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76725-19563
ACCOUNT NUMBER

\$20.36
TOTAL AMOUNT YOU OWE

Jan 2, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 76725-19563

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	7.16
Gross receipts tax (State tax)	0.18
Taxes and charges	0.18
Initial Charge	13.00
Regulatory fee (State fee)	0.02
Total new charges	\$20.36
Total amount you owe	\$20.36

METER SUMMARY

Meter reading - Meter ACD3269. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00010		00000		10

ENERGY USAGE

	This Month
Service to	Dec 12, 2025
kWh Used	10
Service days	8
kWh/day	1
Amount	\$7.35

KEEP IN MIND

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Electric Bill Statement

For: Nov 20, 2025 to Dec 12, 2025 (22 days)

Statement Date: Dec 12, 2025

Account Number: 49292-46009

Service Address:

8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

CURRENT BILL

\$40.78

TOTAL AMOUNT YOU OWE

Jan 2, 2026

NEW CHARGES DUE BY

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KEEP IN MIND

- Payment received after March 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	40.78
Total amount you owe	\$40.78

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



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



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49292-46009

ACCOUNT NUMBER

\$40.78

TOTAL AMOUNT YOU OWE

Jan 2, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: PARRISH PLANTATION
CDD

Account Number: 49292-46009

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	27.06
Gross receipts tax (State tax)	0.69
Taxes and charges	0.69
Initial Charge	13.00
Regulatory fee (State fee)	0.03
Total new charges	\$40.78
Total amount you owe	\$40.78

METER SUMMARY

Meter reading - Meter ACD3370. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00143		00000		143

ENERGY USAGE

	This Month
Service to	Dec 12, 2025
kWh Used	143
Service days	22
kWh/day	7
Amount	\$27.77

KEEP IN MIND

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ESTIMATED BILL

For: Dec 4, 2025 to Dec 12, 2025 (8 days)

Statement Date: Dec 16, 2025

Account Number: 42301-38374

Service Address:

13605 SHADOW CREEK TRL #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

\$20.18

TOTAL AMOUNT YOU OWE

Jan 6, 2026

NEW CHARGES DUE BY

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KEEP IN MIND

- Payment received after March 11, 2026 is considered LATE; a late payment charge of 1% will apply.
- This billing period is less than a month; bill factors are available upon request.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	20.18
Total amount you owe	\$20.18

ESTIMATED BILL

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

Report Power Outages:
Hearing/Speech Impaired:

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

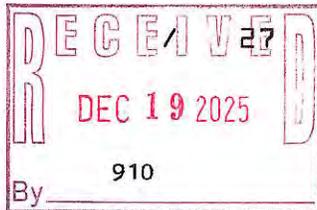


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PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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42301-38374
ACCOUNT NUMBER

\$20.18
TOTAL AMOUNT YOU OWE

Jan 6, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



Customer Name: Account Number:
 PARRISH PLANTATION 42301-38374
 CDD

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	6.98
Gross receipts tax (State tax)	0.18
Taxes and charges	0.18
Initial Charge	13.00
Regulatory fee (State fee)	0.02
Total new charges	\$20.18
Total amount you owe	\$20.18

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter ACD3294. Next meter reading Jan 13, 2026.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	00006		00000		6

ENERGY USAGE

	This Month
Service to	Dec 12, 2025
kWh Used	6
Service days	8
kWh/day	1
Amount	\$7.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.
- Your current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit FPL.com/Meters.

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Electric Bill Statement

For: Nov 19, 2025 to Dec 18, 2025 (29 days)

Statement Date: Dec 18, 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

\$2,577.62

TOTAL AMOUNT YOU OWE

Jan 8, 2026

NEW CHARGES DUE BY



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WaystoPay](https://FPL.com/WaystoPay)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	5,155.98
Payments received	-5,155.98
Additional Activity	-0.37
Balance before new charges	-0.37
Total new charges	2,577.99
Total amount you owe	\$2,577.62

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 13, 2026 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

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



Ways to Pay



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67180-36129
ACCOUNT NUMBER

\$2,577.62
TOTAL AMOUNT YOU OWE

Jan 8, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

BILL DETAILS

Amount of your last bill	5,155.98
Payments received - Thank you	-5,155.98
Additional activity	
Deposit Interest	-0.37
Balance before new charges	-\$0.37
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	2,573.74
Gross receipts tax (State tax)	2.06
Taxes and charges	2.06
Regulatory fee (State fee)	2.19
Total new charges	\$2,577.99
Total amount you owe	\$2,577.62

**** 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 Jan 21, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2025	Nov 19, 2025	Dec 20, 2024
kWh Used	975	975	832
Service days	29	28	30
kWh/day	34	35	28
Amount	\$2,577.99	\$2,577.99	\$2,137.33

KEEP IN MIND

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

For: 11-19-2025 to 12-18-2025 (29 days)
 kWh/Day: 34
 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	57		741	
Energy					0.400000		22.80
Non-energy							
Fixtures					13.500000		769.50
Maintenance					1.470000		83.79
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.470000		26.46
PWSH18B				75			
Non-energy							
Fixtures					17.710000		1,328.25
Additional lighting facility charge							
Non-energy							42.38

* 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: 11-19-2025 to 12-18-2025 (29 days)
 kWh/Day: 34
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		30.00
					Non-energy sub total		2,493.38
					Sub total	975	2,523.38
					Energy conservation cost recovery		0.38
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.48
					Storm restoration recovery charge		20.20
					Transition rider credit		-2.02
					Storm protection recovery charge		5.44
					Fuel charge		25.81
					Electric service amount		2,573.74
					Gross receipts tax (State tax)		2.06
					Regulatory fee (State fee)		2.19
					Total	975	2,577.99

* 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: Nov 17, 2025 to Dec 16, 2025 (29 days)

Statement Date: Dec 16, 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

\$1.34

TOTAL AMOUNT YOU OWE

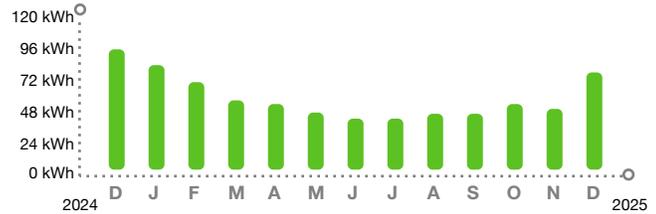
Jan 6, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	56.71
Payments received	-85.16
Balance before new charges	-28.45
<hr/>	
Total new charges	29.79
Total amount you owe	\$1.34

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: (941) 917-0512
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70760-52567
ACCOUNT NUMBER

\$1.34
TOTAL AMOUNT YOU OWE

Jan 6, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 70760-52567

BILL DETAILS

Amount of your last bill	56.71
Payments received - Thank you	-85.16
Balance before new charges	-\$28.45

New Charges

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

Base charge:	\$12.87
Minimum base bill charge:	\$6.30
Non-fuel: (\$0.096100 per kWh)	\$7.68
Fuel: (\$0.027180 per kWh)	\$2.17
Electric service amount	29.02
Gross receipts tax (State tax)	0.74
Taxes and charges	0.74
Regulatory fee (State fee)	0.03
Total new charges	\$29.79
Total amount you owe	\$1.34

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Jan 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01799		01719		80

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 16, 2025	Nov 17, 2025	Dec 18, 2024
kWh Used	80	50	99
Service days	29	28	30
kWh/day	3	2	3
Amount	\$29.79	\$28.26	\$29.68

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: Oct 20, 2025 to Dec 16, 2025 (57 days)

Statement Date: Dec 29, 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

\$2,074.26

TOTAL AMOUNT YOU OWE

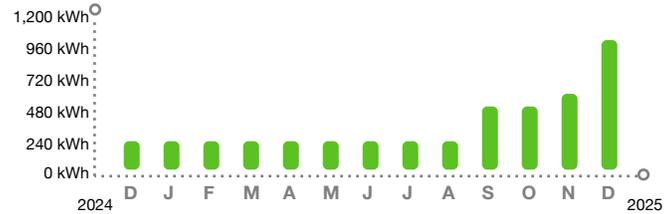
Jan 20, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,704.58
Payments received	-4,056.87
Additional Activity	-1,352.29
Balance before new charges	-2,704.58
<hr/>	
Total new charges	4,778.84
Total amount you owe	\$2,074.26

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 20, 2026 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



/ 27 270458 52134933753008 6247020000

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

49337-53008
ACCOUNT NUMBER

\$2,074.26
TOTAL AMOUNT YOU OWE

Jan 20, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49337-53008

BILL DETAILS

Amount of your last bill	2,704.58
Payments received - Thank you	-4,056.87
Additional activity	
Credit	-1,352.29
Balance before new charges	-\$2,704.58

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	4,771.21
Gross receipts tax (State tax)	3.57
Taxes and charges	3.57
Regulatory fee (State fee)	4.06
Total new charges	\$4,778.84
Total amount you owe	\$2,074.26

**** 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 Jan 16, 2026.

Usage Type	Usage
Total kWh used	1690

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 16, 2025	Nov 17, 2025	Dec 18, 2024
kWh Used	1066	624	234
Service days	29	28	30
kWh/day	37	22	8
Amount	\$3,156.07	\$1,622.77	\$601.13

KEEP IN MIND

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

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



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

For: 11-17-2025 to 12-16-2025 (29 days)
 kWh/Day: 37
 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	82		1,066	
Energy					0.400000		32.80
Non-energy							
Fixtures					13.500000		1,107.00
Maintenance					1.470000		120.54
PWSH18B				82			
Non-energy							
Fixtures					17.710000		1,452.22
Additional lighting facility charge							
Non-energy							383.52

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



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



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

For: 11-17-2025 to 12-16-2025 (29 days)
 kWh/Day: 37
 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		32.80
					Non-energy sub total		3,063.28
					Sub total	1,066	3,096.08
					Energy conservation cost recovery		0.42
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.52
					Storm restoration recovery charge		22.09
					Transition rider credit		-2.21
					Storm protection recovery charge		5.95
					Fuel charge		28.22
					Electric service amount		3,151.14
					Gross receipts tax (State tax)		2.25
					Regulatory fee (State fee)		2.68
					Total	1,066	3,156.07

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
AURELIA AVE A/X ST OF LOC 2		PWSH18B		1	10-28-2025
13012 DAWNING LN SW C/O FRONT		PWSH18B		1	11-04-2025
13012 PIERCE ST SW C/O FRONT		PWSH18B		1	11-04-2025
13014 SUNSEED ST SW C/O FRONT		PWSH18B		1	11-04-2025
13020 PIERCE ST NW C/O REAR		PWSH18B		1	11-04-2025
13021 DAWNING LN SE C/O REAR		PWSH18B		1	11-04-2025
13033 PIERCE ST NW C/O FRONT		PWSH18B		1	11-03-2025
13105 OXEYE LN NW C/O FRONT		PWSH18B		1	11-05-2025
13108 OXEYE LN SW C/O FRONT		PWSH18B		1	11-05-2025
13125 OXEYE LN NW C/O FRONT		PWSH18B		1	11-05-2025
13125 OXEYE LN SW C/O REAR		PWSH18B		1	11-06-2025
13152 OXEYE LN SW C/O FRONT		PWSH18B		1	11-05-2025
13211 OXEYE LN		PWSH18B		1	11-05-2025

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



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

For: 11-17-2025 to 12-16-2025
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
NW C/O FRONT					
13222 OXEYE LN NE C/O FRONT		PWSH18B		1	11-05-2025
13243 OXEYE LN NW C/O FRONT		PWSH18B		1	11-05-2025
13258 OXEYE LN SE C/O FRONT		PWSH18B		1	11-05-2025
8807 GINKO RUN S S/O FRONT		PWSH18B		1	10-29-2025
8810 GINKO RUN A/X ST OF LOC 3		PWSH18B		1	10-29-2025
8810 GINKO RUN E/O REAR		PWSH18B		1	10-28-2025
8810 GINKO RUN S S/O FRONT		PWSH18B		1	10-28-2025
8827 GINKO RUN NE C/O FRONT		PWSH18B		1	10-29-2025
8854 GINKO RUN NW C/O FRONT		PWSH18B		1	10-29-2025
8904 AURELIA AVE S/O A/X ST		PWSH18B		1	10-29-2025
8924 AURELIA AVE NW C/O FRONT		PWSH18B		1	11-03-2025
8925 GINKO RUN NE C/O FRONT		PWSH18B		1	11-03-2025

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



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

For: 11-17-2025 to 12-16-2025
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
8953 GINKO RUN NE C/O FRONT		PWSH18B		1	11-03-2025
9025 AURELIA AVE SE C/O FRONT		PWSH18B		1	11-03-2025
9112 AURELIA AVE SE S/O, NEAR SIDWLK		PWSH18B		1	11-03-2025
9112 AURELIA AVE SW C/O FRONT		PWSH18B		1	11-03-2025
9135 AURELIA AVE SE C/O FRONT		PWSH18B		1	11-03-2025
9195 AURELIA AVE NE C/O FRONT		PWSH18B		1	11-03-2025
9214 AURELIA AVE SW C/O FRONT		PWSH18B		1	11-03-2025
9216 DERBYSHIRE DR NW C/O FRONT		PWSH18B		1	11-04-2025
9219 AURELIA AVE SE C/O FRONT		PWSH18B		1	11-06-2025
9230 AURELIA AVE N S/O		PWSH18B		1	11-06-2025
9230 AURELIA AVE SW C/O FRONT		PWSH18B		1	11-06-2025
9239 AURELIA AVE SE C/O FRONT		PWSH18B		1	11-06-2025
9248 DERBYSHIRE DR		PWSH18B		1	11-04-2025

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
NW C/O FRONT					
9259 AURELIA AVE NE C/O FRONT		PWSH18B		1	11-04-2025
9260 DERBYSHIRE DR NW C/O, A/X ST TO N		PWSH18B		1	11-04-2025
9267 AURELIA AVE NW C/O FRONT		PWSH18B		1	11-04-2025
9304 AURELIA AVE NW C/O FRONT		PWSH18B		1	11-04-2025
AURELIA AVE A/X ST OF LOC 2		F863250	F	1	10-28-2025
13012 DAWNING LN SW C/O FRONT		F863250	F	1	11-04-2025
13012 PIERCE ST SW C/O FRONT		F863250	F	1	11-04-2025
13014 SUNSEED ST SW C/O FRONT		F863250	F	1	11-04-2025
13020 PIERCE ST NW C/O REAR		F863250	F	1	11-04-2025
13021 DAWNING LN SE C/O REAR		F863250	F	1	11-04-2025
13033 PIERCE ST NW C/O FRONT		F863250	F	1	11-03-2025
13105 OXEYE LN NW C/O FRONT		F863250	F	1	11-05-2025

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
13108 OXEYE LN SW C/O FRONT		F863250	F	1	11-05-2025
13125 OXEYE LN NW C/O FRONT		F863250	F	1	11-05-2025
13125 OXEYE LN SW C/O REAR		F863250	F	1	11-06-2025
13152 OXEYE LN SW C/O FRONT		F863250	F	1	11-05-2025
13211 OXEYE LN NW C/O FRONT		F863250	F	1	11-05-2025
13222 OXEYE LN NE C/O FRONT		F863250	F	1	11-05-2025
13243 OXEYE LN NW C/O FRONT		F863250	F	1	11-05-2025
13258 OXEYE LN SE C/O FRONT		F863250	F	1	11-05-2025
8807 GINKO RUN S S/O FRONT		F863250	F	1	10-29-2025
8810 GINKO RUN A/X ST OF LOC 3		F863250	F	1	10-29-2025
8810 GINKO RUN E/O REAR		F863250	F	1	10-28-2025
8810 GINKO RUN S S/O FRONT		F863250	F	1	10-28-2025
8827 GINKO RUN		F863250	F	1	10-29-2025

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
NE C/O FRONT					
8854 GINKO RUN NW C/O FRONT		F863250	F	1	10-29-2025
8904 AURELIA AVE S/O A/X ST		F863250	F	1	10-29-2025
8924 AURELIA AVE NW C/O FRONT		F863250	F	1	11-03-2025
8925 GINKO RUN NE C/O FRONT		F863250	F	1	11-03-2025
8953 GINKO RUN NE C/O FRONT		F863250	F	1	11-03-2025
9025 AURELIA AVE SE C/O FRONT		F863250	F	1	11-03-2025
9112 AURELIA AVE SE S/O, NEAR SIDWLK		F863250	F	1	11-03-2025
9112 AURELIA AVE SW C/O FRONT		F863250	F	1	11-03-2025
9135 AURELIA AVE SE C/O FRONT		F863250	F	1	11-03-2025
9195 AURELIA AVE NE C/O FRONT		F863250	F	1	11-03-2025
9214 AURELIA AVE SW C/O FRONT		F863250	F	1	11-03-2025
9216 DERBYSHIRE DR NW C/O FRONT		F863250	F	1	11-04-2025

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



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

For: 11-17-2025 to 12-16-2025
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
9219 AURELIA AVE SE C/O FRONT		F863250	F	1	11-06-2025
9230 AURELIA AVE N S/O		F863250	F	1	11-06-2025
9230 AURELIA AVE SW C/O FRONT		F863250	F	1	11-06-2025
9239 AURELIA AVE SE C/O FRONT		F863250	F	1	11-06-2025
9248 DERBYSHIRE DR NW C/O FRONT		F863250	F	1	11-04-2025
9259 AURELIA AVE NE C/O FRONT		F863250	F	1	11-04-2025
9260 DERBYSHIRE DR NW C/O, A/X ST TO N		F863250	F	1	11-04-2025
9267 AURELIA AVE NW C/O FRONT		F863250	F	1	11-04-2025
9304 AURELIA AVE NW C/O FRONT		F863250	F	1	11-04-2025

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				8	19.600000		156.80
PWSH18B				34	19.600000		666.40
F863250	39	5100	F	8	15.750000	104	126.00
F863250	39	5100	F	34	15.750000	442	535.50

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



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

For: 10-20-2025 to 11-17-2025 (28 days)
 kWh/Day: 22
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	48		624	
Energy					0.400000		19.20
Non-energy							
Fixtures					13.500000		648.00
Maintenance					1.470000		70.56
PWSH18B				48			
Non-energy							
Fixtures					17.710000		850.08

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



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

For: 10-20-2025 to 11-17-2025 (28 days)
 kWh/Day: 22
 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		19.20
					Non-energy sub total		1,568.64
					Sub total	624	1,587.84
					Energy conservation cost recovery		0.24
					Capacity payment recovery charge		0.04
					Environmental cost recovery charge		0.31
					Storm restoration recovery charge		12.93
					Transition rider credit		-1.29
					Storm protection recovery charge		3.48
					Fuel charge		16.52
					Electric service amount		1,620.07
					Gross receipts tax (State tax)		1.32
					Regulatory fee (State fee)		1.38
					Total	624	1,622.77

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



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

For: 11-17-2025 to 12-16-2025
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Account Activity Summary

Previous Statement Balance			2,704.58
Payments			4,056.87CR
Additional Activity			
Months Credited			
Service To Date			
11-17-2025	1,352.29CR		
Total Additional Activity	<u>1,352.29CR</u>	1,352.29CR
New Charges			
Months Rebilled			
Service To Date			
11-17-2025		1,622.77	
Current Month Bill			
Service To Date			
12-16-2025		3,156.07	
Total New Charges		<u>4,778.84</u>4,778.84
Total Now Due			2,074.26



Electric Bill Statement

For: Dec 5, 2025 to Jan 7, 2026 (33 days)

Statement Date: Jan 7, 2026

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

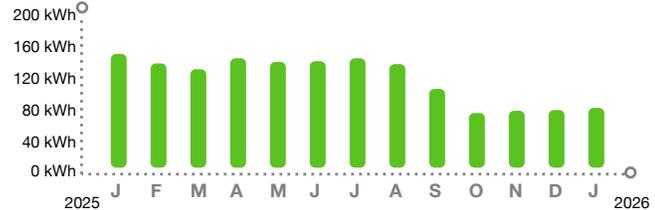
\$34.69

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	0.06
Payments received	-0.06
Balance before new charges	0.00
<hr/>	
Total new charges	34.69
Total amount you owe	\$34.69

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 March 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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 for ways to pay.

86390-18194	\$34.69	Jan 28, 2026	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 86390-18194

BILL DETAILS

Amount of your last bill	0.06
Payment received - Thank you	-0.06
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$9.21
Non-fuel: (\$0.094600 per kWh)	\$7.75
Fuel: (\$0.032020 per kWh)	\$2.63
Electric service amount	33.79
Gross receipts tax (State tax)	0.87
Taxes and charges	0.87
Regulatory fee (State fee)	0.03
Total new charges	\$34.69
Total amount you owe	\$34.69

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02714		02632		82

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	82	79	156
Service days	33	29	33
kWh/day	2	3	5
Amount	\$34.69	\$29.76	\$33.81

KEEP IN MIND

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Electric Bill Statement

For: Dec 5, 2025 to Jan 7, 2026 (33 days)

Statement Date: Jan 7, 2026

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

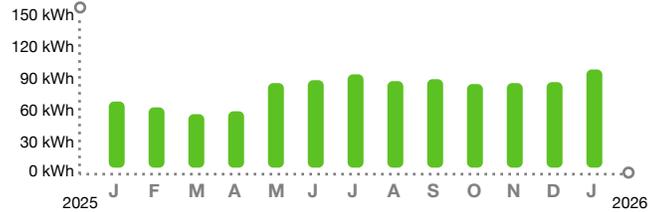
\$35.59

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	0.05
Payments received	-0.05
Balance before new charges	0.00
<hr/>	
Total new charges	35.59
Total amount you owe	\$35.59

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Hearing/Speech Impaired: 711 (Relay Service)



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57159-32561
ACCOUNT NUMBER

\$35.59
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 57159-32561

BILL DETAILS

Amount of your last bill	0.05
Payment received - Thank you	-0.05
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$7.68
Non-fuel: (\$0.094600 per kWh)	\$9.56
Fuel: (\$0.032020 per kWh)	\$3.23
Electric service amount	34.67
Gross receipts tax (State tax)	0.89
Taxes and charges	0.89
Regulatory fee (State fee)	0.03
Total new charges	\$35.59
Total amount you owe	\$35.59

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02067		01966		101

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	101	88	68
Service days	33	29	33
kWh/day	3	3	2
Amount	\$35.59	\$30.22	\$29.21

KEEP IN MIND

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Electric Bill Statement

For: Dec 5, 2025 to Jan 7, 2026 (33 days)

Statement Date: Jan 7, 2026

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

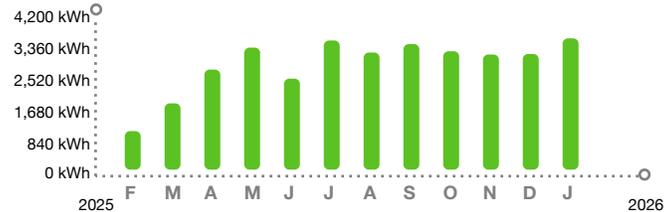
\$506.03

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	422.85
Payments received	-422.85
Balance before new charges	0.00

Total new charges	506.03
Total amount you owe	\$506.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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14765-64552
ACCOUNT NUMBER

\$506.03
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 14765-64552

BILL DETAILS

Amount of your last bill	422.85
Payment received - Thank you	-422.85
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$357.68
Fuel: (\$0.032020 per kWh)	\$121.07
Electric service amount	492.95
Gross receipts tax (State tax)	12.65
Taxes and charges	12.65
Regulatory fee (State fee)	0.43
Total new charges	\$506.03
Total amount you owe	\$506.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	36584		32803		3781

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 7, 2026	Dec 5, 2025
kWh Used	3781	3331
Service days	33	29
kWh/day	115	115
Amount	\$506.03	\$434.75

KEEP IN MIND

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Electric Bill Statement

For: Dec 5, 2025 to Jan 7, 2026 (33 days)

Statement Date: Jan 7, 2026

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

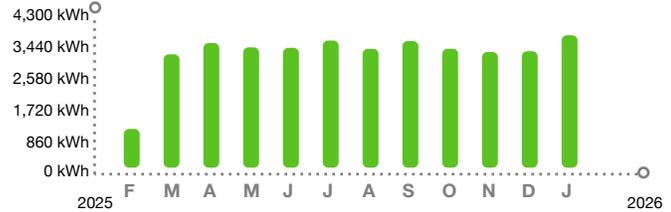
\$521.88

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

BILL SUMMARY

Amount of your last bill	447.66
Payments received	-447.66
Balance before new charges	0.00
<hr/>	
Total new charges	521.88
Total amount you owe	\$521.88

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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16379-54551

ACCOUNT NUMBER

\$521.88

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 16379-54551

BILL DETAILS

Amount of your last bill	447.66
Payments received - Thank you	-447.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$369.22
Fuel: (\$0.032020 per kWh)	\$124.97
Electric service amount	508.39
Gross receipts tax (State tax)	13.05
Taxes and charges	13.05
Regulatory fee (State fee)	0.44
Total new charges	\$521.88
Total amount you owe	\$521.88

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	40479		36576		3903

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 7, 2026	Dec 5, 2025
kWh Used	3903	3433
Service days	33	29
kWh/day	118	118
Amount	\$521.88	\$447.66

KEEP IN MIND

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Electric Bill Statement

For: Dec 18, 2025 to Jan 21, 2026 (34 days)

Statement Date: Jan 21, 2026

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

\$5,309.61

TOTAL AMOUNT YOU OWE

Feb 11, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,577.62
Balance before new charges	2,577.62
Total new charges	2,731.99
Total amount you owe	\$5,309.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 13, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 10, 2026. 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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67180-36129
ACCOUNT NUMBER

\$5,309.61
TOTAL AMOUNT YOU OWE

Feb 11, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

BILL DETAILS

Amount of your last bill	2,577.62
Balance before new charges	\$2,577.62
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	2,727.64
Gross receipts tax (State tax)	2.03
Taxes and charges	2.03
Regulatory fee (State fee)	2.32
Total new charges	\$2,731.99
Total amount you owe	\$5,309.61

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Feb 20, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 21, 2026	Dec 18, 2025	Jan 22, 2025
kWh Used	975	975	832
Service days	34	29	33
kWh/day	29	34	25
Amount	\$2,731.99	\$2,577.99	\$2,155.68

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: 12-18-2025 to 01-21-2026 (34 days)
 kWh/Day: 29
 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	57		741	
Energy					0.600000		34.20
Non-energy							
Fixtures					13.500000		769.50
Maintenance					1.650000		94.05
F863251	39	4888	F	18		234	
Energy					0.600000		10.80
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.650000		29.70
PWSH18B				75			
Non-energy							
Fixtures					19.600000		1,470.00
Additional lighting facility charge							
Non-energy							42.38

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 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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



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

For: 12-18-2025 to 01-21-2026 (34 days)
 kWh/Day: 29
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		45.00
					Non-energy sub total		2,648.63
					Sub total	975	2,693.63
					Energy conservation cost recovery		0.49
					Capacity payment recovery charge		0.06
					Environmental cost recovery charge		0.58
					Transition rider credit		-1.01
					Storm protection recovery charge		3.12
					Fuel charge		30.77
					Electric service amount		2,727.64
					Gross receipts tax (State tax)		2.03
					Regulatory fee (State fee)		2.32
					Total	975	2,731.99

* 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: Dec 16, 2025 to Jan 16, 2026 (31 days)

Statement Date: Jan 16, 2026

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

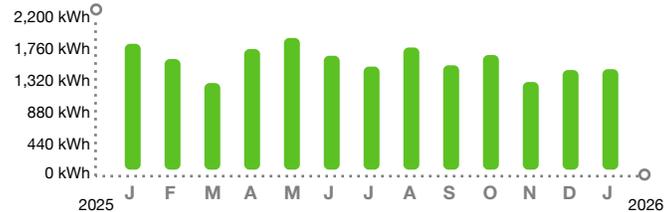
\$177.40

TOTAL AMOUNT YOU OWE

Feb 6, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	-34.22
Balance before new charges	-34.22
Total new charges	211.62
Total amount you owe	\$177.40

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 05, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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MIAMI FL 33188-0001

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11935-85047

ACCOUNT NUMBER

\$177.40

TOTAL AMOUNT YOU OWE

Feb 6, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 11935-85047

BILL DETAILS

Amount of your last bill	-34.22
Balance before new charges	-34.22

New Charges

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

Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$143.41
Fuel: (\$0.032020 per kWh)	\$48.54
Electric service amount	206.15
Gross receipts tax (State tax)	5.29
Taxes and charges	5.29
Regulatory fee (State fee)	0.18
Total new charges	\$211.62

Total amount you owe \$177.40

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Feb 18, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	88172		86656		1516

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 16, 2026	Dec 16, 2025	Jan 17, 2025
kWh Used	1516	1503	1899
Service days	31	29	30
kWh/day	49	52	63
Amount	\$211.62	\$203.41	\$253.23

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 49292-46009
Service Address:
8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

CURRENT BILL
\$476.10
TOTAL AMOUNT YOU OWE
Feb 3, 2026
NEW CHARGES DUE BY
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KEEP IN MIND

- Did you forget? \$40.78 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY
Amount of your last bill 40.78
Balance before new charges 40.78
Total new charges 435.32
Total amount you owe \$476.10
(See page 2 for bill details.)

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JAN 16 2026

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Hearing/Speech Impaired:

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



Ways to Pay



/ 27

4078 52104929246009 0167400000

0003 0008 049207

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

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49292-46009
ACCOUNT NUMBER

\$476.10
TOTAL AMOUNT YOU OWE

Feb 3, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 49292-46009

BILL DETAILS

Amount of your last bill	40.78
Balance before new charges	\$40.78
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$306.22
Fuel: (\$0.032020 per kWh)	\$103.65
Electric service amount	424.07
Gross receipts tax (State tax)	10.88
Taxes and charges	10.88
Regulatory fee (State fee)	0.37
Total new charges	\$435.32
Total amount you owe	\$476.10

METER SUMMARY

Meter reading - Meter ACD3370. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	03380		00143		3237

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 13, 2026	Dec 12, 2025
kWh Used	3237	143
Service days	32	22
kWh/day	101	7
Amount	\$435.32	\$27.77

KEEP IN MIND

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Electric Bill Statement

For: Dec 12, 2025 to Jan 13, 2026 (32 days)

Statement Date: Jan 13, 2026

Account Number: 76725-19563

Service Address:

8950 SPENCER PARRISH RD #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$61.72

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

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- Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	20.36
Balance before new charges	20.36
Total new charges	41.36
Total amount you owe	\$61.72

(See page 2 for bill details.)

JAN 16 2026

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711 (Relay Service)



Ways to Pay



/ 27 2036 5210767251956302716000000

0005 0008 049207

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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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76725-19563	\$61.72	Feb 3, 2026	\$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
76725-19563

BILL DETAILS

Amount of your last bill	20.36
Balance before new charges	\$20.36
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$19.49
Fuel: (\$0.032020 per kWh)	\$6.60
Electric service amount	40.29
Gross receipts tax (State tax)	1.03
Taxes and charges	1.03
Regulatory fee (State fee)	0.04
Total new charges	\$41.36
Total amount you owe	\$61.72

METER SUMMARY

Meter reading - Meter ACD3269. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00216		00010		206

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 13, 2026	Dec 12, 2025
kWh Used	206	10
Service days	32	8
kWh/day	6	1
Amount	\$41.36	\$7.35

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Electric Bill Statement

For: Dec 16, 2025 to Jan 16, 2026 (31 days)

Statement Date: Jan 16, 2026

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

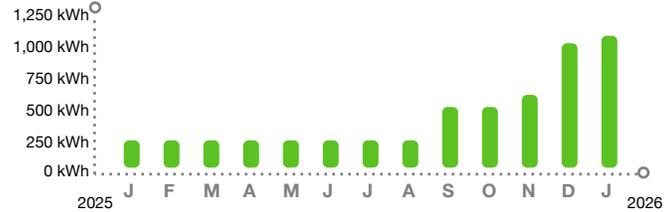
\$5,577.99

TOTAL AMOUNT YOU OWE

Feb 6, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,074.26
Balance before new charges	2,074.26
Total new charges	3,503.73
Total amount you owe	\$5,577.99

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 05, 2026. 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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49337-53008
ACCOUNT NUMBER

\$5,577.99
TOTAL AMOUNT YOU OWE

Feb 6, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49337-53008

BILL DETAILS

Amount of your last bill	2,074.26
Balance before new charges	\$2,074.26
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	3,498.41
Gross receipts tax (State tax)	2.35
Taxes and charges	2.35
Regulatory fee (State fee)	2.97
Total new charges	\$3,503.73
Total amount you owe	\$5,577.99

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Feb 18, 2026.

Usage Type	Usage
Total kWh used	1131

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 16, 2026	Dec 16, 2025	Jan 17, 2025
kWh Used	1131	1066	234
Service days	31	29	30
kWh/day	36	37	8
Amount	\$3,503.73	\$3,156.07	\$606.29

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

For: 12-16-2025 to 01-16-2026 (31 days)
 kWh/Day: 36
 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	87		1,131	
Energy					0.600000		52.20
Non-energy							
Fixtures					13.500000		1,174.50
Maintenance					1.650000		143.55
PWSH18B				87			
Non-energy							
Fixtures					19.600000		1,705.20
Additional lighting facility charge							
Non-energy							383.52

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



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



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

For: 12-16-2025 to 01-16-2026 (31 days)
 kWh/Day: 36
 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		52.20
					Non-energy sub total		3,406.77
					Sub total	1,131	3,458.97
					Energy conservation cost recovery		0.57
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.67
					Transition rider credit		-1.18
					Storm protection recovery charge		3.62
					Fuel charge		35.69
					Electric service amount		3,498.41
					Gross receipts tax (State tax)		2.35
					Regulatory fee (State fee)		2.97
					Total	1,131	3,503.73

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



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

For: 12-16-2025 to 01-16-2026
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
SINCLAIR ST N S/O LAKE		PWSH18B		1	12-08-2025
SINCLAIR ST 1PL W/O LOC 40		PWSH18B		1	12-08-2025
SPENCER PARRISH RD NW/O INTSE/O SINCLR		PWSH18B		1	12-08-2025
SPENCER PARRISH RD SW/O INTSE/O SINCLR		PWSH18B		1	12-08-2025
13153 OXEYE LN SW C/O FRONT		PWSH18B		1	12-08-2025
SINCLAIR ST N S/O LAKE		F863250	F	1	12-08-2025
SINCLAIR ST 1PL W/O LOC 40		F863250	F	1	12-08-2025
SPENCER PARRISH RD NW/O INTSE/O SINCLR		F863250	F	1	12-08-2025
SPENCER PARRISH RD SW/O INTSE/O SINCLR		F863250	F	1	12-08-2025
13153 OXEYE LN SW C/O FRONT		F863250	F	1	12-08-2025

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



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

For: 12-16-2025 to 01-16-2026
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				5	19.600000		98.00
F863250	39	5100	F	5	15.750000	65	78.75

* 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: Dec 16, 2025 to Jan 16, 2026 (31 days)

Statement Date: Jan 16, 2026

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

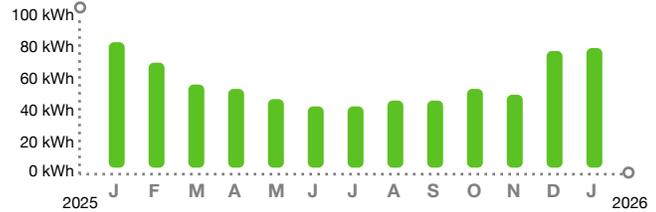
\$36.03

TOTAL AMOUNT YOU OWE

Feb 6, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1.34
Balance before new charges	1.34
Total new charges	34.69
Total amount you owe	\$36.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 09, 2026 is considered LATE; a late payment charge of 1% will apply.
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MIAMI FL 33188-0001

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70760-52567
ACCOUNT NUMBER

\$36.03
TOTAL AMOUNT YOU OWE

Feb 6, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 70760-52567

BILL DETAILS

Amount of your last bill	1.34
Balance before new charges	\$1.34
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$9.21
Non-fuel: <small>(\$0.094600 per kWh)</small>	\$7.75
Fuel: <small>(\$0.032020 per kWh)</small>	\$2.63
Electric service amount	33.79
Gross receipts tax (State tax)	0.87
Taxes and charges	0.87
Regulatory fee (State fee)	0.03
Total new charges	\$34.69
Total amount you owe	\$36.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Feb 18, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01881		01799		82

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 16, 2026	Dec 16, 2025	Jan 17, 2025
kWh Used	82	80	86
Service days	31	29	30
kWh/day	3	3	3
Amount	\$34.69	\$29.79	\$30.16

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Electric Bill Statement
For: Dec 22, 2025 to Jan 13, 2026 (22 days)
Statement Date: Jan 13, 2026
Account Number: 85229-43094
Service Address:
12766 OAK HILL WAY #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$34.57

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

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KEEP IN MIND

- Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 24, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	34.57
Total amount you owe	\$34.57
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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JAN 16 2026

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0007 0008 049207

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

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85229-43094
ACCOUNT NUMBER

\$34.57
TOTAL AMOUNT YOU OWE

Feb 3, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 85229-43094

BILL DETAILS

Balance before new charges		\$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Electric service amount	21.00	
Gross receipts tax (State tax)	0.54	
Taxes and charges	0.54	
Initial Charge	13.00	
Regulatory fee (State fee)	0.03	
Total new charges		\$34.57
Total amount you owe		\$34.57

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3843. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00000		00000		0

ENERGY USAGE

	This Month
Service to	Jan 13, 2026
kWh Used	0
Service days	22
kWh/day	0
Amount	\$21.56

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 42301-38374
Service Address:
13605 SHADOW CREEK TRL #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

\$58.86

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

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KEEP IN MIND

- Did you forget? \$20.18 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.

BILL SUMMARY

Amount of your last bill	20.18
Balance before new charges	20.18
Total new charges	38.68
Total amount you owe	\$58.86

(See page 2 for bill details.)



The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. Visit FPL.com/Rates.

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Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



/ 27

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0001 0008 049207

910

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



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for ways to pay.

42301-38374

ACCOUNT NUMBER

\$58.86

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: PARRISH PLANTATION
CDD

Account Number: 42301-38374

BILL DETAILS

Amount of your last bill	20.18
Balance before new charges	\$20.18
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$2.46
Non-fuel: (\$0.094600 per kWh)	\$15.70
Fuel: (\$0.032020 per kWh)	\$5.32
Electric service amount	37.68
Gross receipts tax (State tax)	0.97
Taxes and charges	0.97
Regulatory fee (State fee)	0.03
Total new charges	\$38.68
Total amount you owe	\$58.86

METER SUMMARY

Meter reading - Meter ACD9796. Next meter reading Feb 13, 2026.
Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00099	166

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 13, 2026	Dec 12, 2025
kWh Used	166	6
Service days	32	8
kWh/day	5	1
Amount	\$38.68	\$7.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although 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: Dec 12, 2025 to Jan 13, 2026 (32 days)

Statement Date: Jan 13, 2026

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

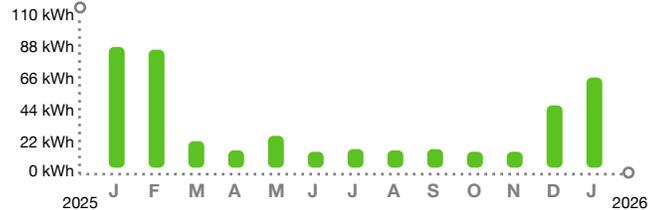
\$34.03

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	28.09
Payments received	-28.09
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	34.03
<hr/>	
Total amount you owe	\$34.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 02, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

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Report Power Outages: 1-800-4OUTAGE (468-8243)
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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.

66602-44549
ACCOUNT NUMBER

\$34.03
TOTAL AMOUNT YOU OWE

Feb 3, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 66602-44549

BILL DETAILS

Amount of your last bill	28.09
Payment received - Thank you	-28.09
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$10.33
Non-fuel: (\$0.094600 per kWh)	\$6.44
Fuel: (\$0.032020 per kWh)	\$2.18
Electric service amount	33.15
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$34.03
Total amount you owe	\$34.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01935		01867		68

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	68	47	91
Service days	32	29	32
kWh/day	2	2	3
Amount	\$34.03	\$28.09	\$30.41

KEEP IN MIND

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Electric Bill Statement

For: Dec 12, 2025 to Jan 13, 2026 (32 days)

Statement Date: Jan 13, 2026

Account Number: 86422-34549

Service Address:

12618 OAK HILL WAY
PARRISH, FL 34219

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

CURRENT BILL

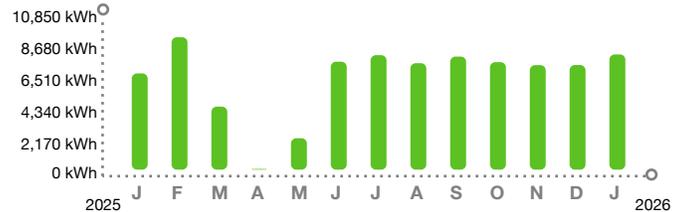
\$1,128.76

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 02, 2026. 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	998.42
Payments received	-998.42
Balance before new charges	0.00
Total new charges	1,128.76
Total amount you owe	\$1,128.76

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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86422-34549

ACCOUNT NUMBER

\$1,128.76

TOTAL AMOUNT YOU OWE

Feb 3, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86422-34549

BILL DETAILS

Amount of your last bill	998.42
Payment received - Thank you	-998.42
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$810.90
Fuel: (\$0.032020 per kWh)	\$274.48
Electric service amount	1,099.58
Gross receipts tax (State tax)	28.22
Taxes and charges	28.22
Regulatory fee (State fee)	0.96
Total new charges	\$1,128.76
Total amount you owe	\$1,128.76

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	23505		14933		8572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	8572	7785	7161
Service days	32	29	32
kWh/day	267	268	223
Amount	\$1,128.76	\$998.42	\$727.79

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

INVOICE



Invoice #: 6043
Invoice Date: 01/01/26
Amount Due: \$1,500.00

Bill To:

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

Due Date
01/31/26

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Point_January 2026	15	\$100.00	\$1,500.00

Subtotal:	\$1,500.00
Sales Tax:	\$0.00
Total:	\$1,500.00
Payments:	\$0.00
Amount Due:	\$1,500.00

Make Payable to Gig Fiber LLC

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

INVOICE



Invoice #: 6044
Invoice Date: 01/01/26
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
01/31/26

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch_January 2026	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

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Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE



Invoice #: 6046
Invoice Date: 01/01/26
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
01/31/26

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_January 2026	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

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Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE



Invoice #: 6045
Invoice Date: 01/01/26
Amount Due: \$450.00

Bill To:

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

Due Date
01/31/26

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch Amenity Center_January 2026	9	\$50.00	\$450.00

Subtotal:	\$450.00
Sales Tax:	\$0.00
Total:	\$450.00
Payments:	\$0.00
Amount Due:	\$450.00

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 Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
 12597 OAK HILL WAY

Amount Due	\$215.97
Please Pay By	19-Jan-2026
Account Number	100014874

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$529.22
Payments Received	-\$529.22
Balance Forward	\$0.00
Contract Charges	\$215.97
Total Amount Due	\$215.97

Charge Details		Service Period 11/17 - 12/17 (31 Days)
Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (11/17 - 12/17)		
Reclaim Usage	459.5 kgal x \$0.47	\$215.97
Total New Charges		\$215.97
Total Amount Due		\$215.97

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70393290				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	130532	12/17	135127	459.5 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	29-Dec-2025
DUE DATE	19-Jan-2026
TOTAL AMOUNT DUE	\$215.97

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000394 8/8

PARRISH PLANTATION COMMUNITY DEVELOPMENT
 DISTRICT
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 TAMPA, FL 33607-6008



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 PO BOX 25350
 BRADENTON, FL 34206-5350

100014874200000215970000000

MCUD

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



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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	\$215.97
Please Pay By	19-Jan-2026
Account Number	100014874

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption may occur for delinquent accounts.

MT81230A
2000000395 8/9

PARRISH PLANTATION COMMUNITY DEVELOPMENT
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PARRISH PLANTATION COMMUNITY
 12610 OAK HILL WAY

Amount Due	\$469.73
Please Pay By	19-Jan-2026
Account Number	100014923

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$475.38
Payments Received	-\$475.38
Balance Forward	\$0.00
Contract Charges	\$469.73
Total Amount Due	\$469.73

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 12764656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	2730	12/16	2766	3.6 kgal
Meter Number 12853604				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	560	12/16	564	0.4 kgal

Charge Details	Service Period 11/17 - 12/17 (31 Days)	
Commercial Water Service (Meter # 12764656) (11/17 - 12/16)		
Water Base Rate	1 month(s) x \$25.48	\$25.48
Commercial Water Usage	3.6 kgal x \$2.97	\$10.69
Commercial Water Service (Meter # 12853604) (11/17 - 12/16)		
Water Base Rate	1 month(s) x \$16.73	\$16.73
Commercial Water Usage	0.4 kgal x \$2.97	\$1.19
Sewer Commercial Service (11/17 - 12/16)		
Sewer Base Rate	1 month(s) x \$42.31	\$42.31
Sewer Service	0.4 kgal x \$6.59	\$2.64
Commercial Rented Bins Service (11/18 - 12/17)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (11/18 - 12/17)		
Gate Service	1 month(s) x \$45.00	\$45.00
Total New Charges		\$469.73
Total Amount Due		\$469.73

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12610 OAK HILL WAY
	ACCOUNT NUMBER	100014923
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$469.73
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000396 8/10

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



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 BRADENTON, FL 34206-5350

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



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PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	\$469.73
Please Pay By	19-Jan-2026
Account Number	100014923

Auto-pay is scheduled for 19-Jan-2026



Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

MT81230A
2000000397 8/11

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PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	\$9.87
Please Pay By	19-Jan-2026
Account Number	100014982

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$9.12
Payments Received	-\$9.12
Balance Forward	\$0.00
Contract Charges	\$9.87
Total Amount Due	\$9.87

Charge Details	Service Period 11/17 - 12/16 (30 Days)	
Common Area Reclaim (Meter # 53918024) (11/17 - 12/16)		
Reclaim Usage	21 kgal x \$0.47	\$9.87
Total New Charges		\$9.87
Total Amount Due		\$9.87

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53918024				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/17	13124	12/16	13334	21 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12986 OAK HILL WAY
	ACCOUNT NUMBER	100014982
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$9.87
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
2000000398 8/12



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PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	\$9.87
Please Pay By	19-Jan-2026
Account Number	100014982

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption may occur for delinquent accounts.

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2000000399 8/13

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PARRISH PLANTATION COMMUNITY
 8510 SPENCER PARRISH RD

Amount Due	\$230.39
Please Pay By	19-Jan-2026
Account Number	100238084

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$896.76
Payments Received	-\$896.76
Balance Forward	\$0.00
Contract Charges	\$230.39
Total Amount Due	\$230.39

Charge Details	Service Period 11/17 - 12/16 (30 Days)
Common Area Reclaim (Meter # 61371708) (11/17 - 12/16)	
Reclaim Usage	490.2 kgal x \$0.47 \$230.39
Total New Charges	\$230.39
Total Amount Due	\$230.39

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371708				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	55510	12/16	60412	490.2 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8510 SPENCER PARRISH RD
	ACCOUNT NUMBER	100238084
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$230.39
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000400 8/14

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

100238084200000230390000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	\$230.39
Please Pay By	19-Jan-2026
Account Number	100238084

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000401 8/15

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
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 Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
 8532 DOVE BOG TER

Amount Due	\$73.58
Please Pay By	19-Jan-2026
Account Number	100228043

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	Service Period 11/17 - 12/16 (30 Days)	
Auto Flush Permanent (Meter # 70381833) (11/17 - 12/16)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70381833				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	19802	12/16	19802	0 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8532 DOVE BOG TER
	ACCOUNT NUMBER	100228043
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000402 8/16

PARRISH PLANTATION COMMUNITY DEVELOPMENT
 DISTRICT
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BRADENTON, FL 34206-5010



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PARRISH PLANTATION COMMUNITY
8532 DOVE BOG TER

Amount Due	\$73.58
Please Pay By	19-Jan-2026
Account Number	100228043

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption may occur for delinquent accounts.

MT81230A
2000000403 8/17

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



MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
13973 INTERLUDE CV

Amount Due	\$73.58
Please Pay By	19-Jan-2026
Account Number	100228047

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$147.16
Payments Received	-\$147.16
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	Service Period 11/17 - 12/17 (31 Days)	
Auto Flush Permanent (Meter # 70471722) (11/17 - 12/17)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70471722				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/17	0	12/17	0	0 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13973 INTERLUDE CV
	ACCOUNT NUMBER	100228047
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
2000000404 8/18

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
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PARRISH PLANTATION COMMUNITY
13973 INTERLUDE CV

Amount Due	\$73.58
Please Pay By	19-Jan-2026
Account Number	100228047

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000405 8/19

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	\$19.04
Please Pay By	19-Jan-2026
Account Number	100241692

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$16.26
Payments Received	-\$16.26
Balance Forward	\$0.00
Contract Charges	\$19.04
Total Amount Due	\$19.04

Charge Details	Service Period 11/17 - 12/16 (30 Days)	
Common Area Reclaim (Meter # 61403497) (11/17 - 12/16)		
Reclaim Usage	40.5 kgal x \$0.47	\$19.04
Total New Charges		\$19.04
Total Amount Due		\$19.04

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61403497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	5747	12/16	6152	40.5 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8956 EASTWYCK DR
	ACCOUNT NUMBER	100241692
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$19.04
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
2000000406 8/20

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



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	\$19.04
Please Pay By	19-Jan-2026
Account Number	100241692

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000407 8/21

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
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TAMPA, FL 33607-6008



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 Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
 13730 VISTA OAKS CT

Amount Due	\$26.37
Please Pay By	19-Jan-2026
Account Number	100241697

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$37.22
Payments Received	-\$37.22
Balance Forward	\$0.00
Contract Charges	\$26.37
Total Amount Due	\$26.37

Charge Details	Service Period 11/17 - 12/16 (30 Days)
Common Area Reclaim (Meter # 61403496) (11/17 - 12/16)	
Reclaim Usage	56.1 kgal x \$0.47 \$26.37
Total New Charges	\$26.37
Total Amount Due	\$26.37

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61403496				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/17	5478	12/16	6039	56.1 kgal

Important Information

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13730 VISTA OAKS CT
	ACCOUNT NUMBER	100241697
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$26.37
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000408 8/22

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

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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PARRISH PLANTATION COMMUNITY
13730 VISTA OAKS CT

Amount Due	\$26.37
Please Pay By	19-Jan-2026
Account Number	100241697

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000409 8/23

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
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MANATEE COUNTY UTILITIES DEPARTMENT
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 Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
 8914 EASTWYCK DR

Amount Due	\$44.60
Please Pay By	19-Jan-2026
Account Number	100241699

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$47.75
Payments Received	-\$47.75
Balance Forward	\$0.00
Contract Charges	\$44.60
Total Amount Due	\$44.60

Charge Details	Service Period 11/17 - 12/16 (30 Days)	
Common Area Reclaim (Meter # 61371704) (11/17 - 12/16)		
Reclaim Usage	94.9 kgal x \$0.47	\$44.60
Total New Charges		\$44.60
Total Amount Due		\$44.60

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371704				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/17	6939	12/16	7888	94.9 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8914 EASTWYCK DR
	ACCOUNT NUMBER	100241699
	BILLING DATE	29-Dec-2025
	DUE DATE	19-Jan-2026
	TOTAL AMOUNT DUE	\$44.60
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81230A
 2000000412 8/26

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



MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON, FL 34206-5350

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



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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
8914 EASTWYCK DR

Amount Due	\$44.60
Please Pay By	19-Jan-2026
Account Number	100241699

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000413 8/27

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



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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PARRISH PLANTATION COMMUNITY
8935 EASTWYCK DR

Amount Due	\$25.85
Please Pay By	19-Jan-2026
Account Number	100241698

Auto-pay is scheduled for 19-Jan-2026



Account Summary	
Previous Amount Due	\$47.05
Payments Received	-\$47.05
Balance Forward	\$0.00
Contract Charges	\$25.85
Total Amount Due	\$25.85

Charge Details		Service Period 11/17 - 12/16 (30 Days)
Common Area Reclaim (Meter # 61371705) (11/17 - 12/16)		
Reclaim Usage	55 kgal x \$0.47	\$25.85
Total New Charges		\$25.85
Total Amount Due		\$25.85

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371705				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	4543	12/16	5093	55 kgal

Important Information

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

SERVICE ADDRESS	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	29-Dec-2025
DUE DATE	19-Jan-2026
TOTAL AMOUNT DUE	\$25.85

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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MT81230A
2000000410 8/24

PARRISH PLANTATION COMMUNITY DEVELOPMENT
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BRADENTON, FL 34206-5010



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



PARRISH PLANTATION COMMUNITY
8935 EASTWYCK DR

Amount Due	\$25.85
Please Pay By	19-Jan-2026
Account Number	100241698

Auto-pay is scheduled for 19-Jan-2026



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81230A
2000000411 8/25

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



MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
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Visit: mymanatee.org/utilities
 Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
 13603 SHADOW CREEK TRL

Amount Due	\$101.21
Please Pay By	02-Feb-2026
Account Number	100247619

Auto-pay is scheduled for 02-Feb-2026

Account Summary	
Previous Amount Due	\$0.23
Payments Received	-\$0.23
Balance Forward	\$0.00
Contract Charges	\$101.21
Total Amount Due	\$101.21

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426050				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	6	12/16	871	86.5 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details	Service Period 11/17 - 12/16 (30 Days)	
Individual Residential Commercial Reclaim (Meter # 61426050) (11/17 - 12/16)		
Individual Residential	86.5 kgal x \$1.17	\$101.21
Commercial Reclaim Usage		
Total New Charges		\$101.21
Total Amount Due		\$101.21

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13603 SHADOW CREEK TRL
	ACCOUNT NUMBER	100247619
	BILLING DATE	12-Jan-2026
	DUE DATE	02-Feb-2026
	TOTAL AMOUNT DUE	\$101.21
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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

MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON FL 34206-5350

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IPFS CORPORATION
 P.O. BOX 412086
 KANSAS CITY, MO 64141-2086
 PHONE: (800)584-9969 - FAX: (770)225-2866
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
01/12/26	GAA-D81364	02/01/26

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

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 C/O INFRAMARK
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CURRENT BALANCE	PAYMENT DUE
\$24,661.92	\$3,082.74

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

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PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	GAA-D81364	02/01/26

PAYMENT DUE: \$3,082.74
 OUTSTANDING FEES DUE: \$308.28
 PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$3,391.02

IF RECEIVED AFTER 02/06/26
 5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$154.14

PLEASE PAY THIS AMOUNT \$3,545.16

For any overnight or priority delivery, please mail to:
 IPFS CORPORATION
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

GAA0D813645 00003545164



306 8843805 347863 36127 1/1



Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720
 (504)949-7558

INVOICE NO.	1246707
DATE	01/01/26

CUSTOMER

SERVICE LOCATION

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

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 12/19/2025 - 12/25/2025				
Guard Regular - G1	48.00	Hours	27.95	1,341.60
Guard Holiday Worked - G1	8.00	Hours	41.09	328.72
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual)will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,670.32
			Sales Tax	
			TOTAL	\$1,670.32

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1246707
Invoice Date	01/01/26
Amount Due	\$1,670.32
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
 P. O. Box 51720
 New Orleans, LA 70151-1720

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 1/8/2026

Payable To Parrish Plantation CDD

Check Amount \$508,231.62

Post to 200-103200-1000
Series 2021 FY2026 Tax Roll DS Portion
\$259,609.72

Post to 201-103200-1000
Series 2022 FY2026 Tax Roll DS Portion
\$248,621.90

Special Instructions Mail to U.S. Bank with Directional Letter

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

Hanna Yi

Authorization

PARRISH PLANTATION CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	911,615.57	49.305%	0.493000	
Net DS 21	478,792.84	25.896%	0.259000	70.43%
Net DS 22	458,528.23	24.800%	0.248000	
Net Total	1,848,936.63	100.000%	100.000%	

Date Received	Amount Received	49.30%	25.90%	24.80%	Proof	Distribution Number & Date Transferred	CDD Check #	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2022 Debt Service Revenue				
10/29/2025	6,558.09	3,233.45	1,698.26	1,626.38	-	LR53 12/05/2025	1644	
11/18/2025	5,448.18	2,686.22	1,410.84	1,351.12	-	Excess Fees 12/05/2025	1644	
11/18/2025	0.63	0.31	0.16	0.16	-	Excess Fees	1644	
11/25/2025	6,794.89	3,350.21	1,759.58	1,685.10	-	12/5/2025	1644	
12/10/2025	83,010.22	40,928.07	21,495.98	20,586.17	-	LR53 12/10/2025 12/15/2025	1655	
12/16/2025	209,787.59	103,435.47	54,325.71	52,026.41	-	LR53 12/16/2025 12/18/2025		
12/31/2025	995,967.16	491,060.18	257,911.46	246,995.52	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	1,307,566.76	644,693.91	338,601.98	324,270.86				
Net Total on Roll	1,848,936.63							
Collection Surplus / (Deficit)	(546,818.68)							

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 1/12/2026

Payable To Parrish Plantation CDD

Check Amount \$29,978.63

Post to 200-103200-1000
Series 2021 FY2026 Tax Roll DS Portion
\$15,313.38

Post to 201-103200-1000
Series 2022 FY2026 Tax Roll DS Portion
\$14,665.25

Special Instructions Mail to U.S. Bank with Directional Letter

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

Hanna Yi

Authorization

PARRISH PLANTATION CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	911,615.57	49.305%	0.493000	
Net DS 21	478,792.84	25.896%	0.259000	73.62%
Net DS 22	458,528.23	24.800%	0.248000	
Net Total	1,848,936.63	100.000%	100.000%	

Date Received	Amount Received	49.30%	25.90%	24.80%	Proof	Distribution Number & Date Transferred	CDD Check #	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2022 Debt Service Revenue				
10/29/2025	6,558.09	3,233.45	1,698.26	1,626.38	-	LR53 12/05/2025	1644	
11/18/2025	5,448.18	2,686.22	1,410.84	1,351.12	-	Excess Fees 12/05/2025	1644	
11/18/2025	0.63	0.31	0.16	0.16	-	Excess Fees	1644	
11/25/2025	6,794.89	3,350.21	1,759.58	1,685.10	-	12/5/2025	1644	
12/10/2025	83,010.22	40,928.07	21,495.98	20,586.17	-	LR53 12/10/2025 12/15/2025	1655	
12/16/2025	209,787.59	103,435.47	54,325.71	52,026.41	-	LR53 12/16/2025 12/18/2025	1668	
12/31/2025	995,967.16	491,060.18	257,911.46	246,995.52	-	LR53 12/31/2025 01/08/2026	1688	
1/12/2026	59,135.13	29,156.50	15,313.38	14,665.25	-	LR53 01/12/2026		
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	1,366,701.89	673,850.41	353,915.36	338,936.11				
Net Total on Roll	1,848,936.63							
Collection Surplus / (Deficit)	(487,683.55)							



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

Invoice

#65953

Invoice Date: 12/16/2025
 Due Date: 12/31/1199

PO #: --
 Request #: 92289

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

Service Location
Parrish Plantation CDD 12610 Oak Hill Way, Parrish, FL 34219

Items

Description	Rate	Total
(Master Leak Valve December 15, 2025)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech)	(1) x \$135.00	\$135.00
(Hunter 24 Volt A/C Solenoid)	(1) x \$28.27	\$28.27
(Irrigation Tech - Jaycob)	(1) x \$125.00	\$125.00
(Irrigation Helper - Henry)	(1) x \$75.00	\$75.00
(We arrived to crosswind point front entry. When we arrived we noticed the water bubbling out from the valve . We turned off the water and dug it up. Once we dug it up, we noticed that the water was leaking from the solenoid. We shut the flow control off to restrict water travel. We put a new solenoid in and then re-pressurized, the leak was gone. We covered back up and set the box and then re-pressurize the system and it was working as should.)	(1) x \$0.00	\$0.00
(**** Solenoid was replaced as preventative maintenance. It should be replaced 2x per year.)	(1) x \$0.00	\$0.00
(Master Leak Valve December 15, 2025)	(1) x \$0.00	\$0.00
(Certified Irrigation Tech - Tyler)	(0) x \$135.00	\$0.00
(After excavating the valve box, they found that the solenoid had been messed with and opened to the point it was leaking water which caused the area to be wet. We tighten the solenoids and cover the area back up as best as we could due to the saturated area, the area couldn't be put back as nice as we'd like.)	(1) x \$0.00	\$0.00

Subtotal	\$363.27
Invoice Total	\$363.27
Payments	\$0.00

Total Due

\$363.27

Terms and Conditions

Invoice: Terms are 10 Days Net.

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

#66014

Invoice Date: 12/17/2025
 Due Date: 12/31/1199

PO #: --
 Request #: 92290

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
(Filters leaking)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech)	(1) x \$135.00	\$135.00
(Certified Irrigation Tech)	(1) x \$135.00	\$135.00
(Arrived on site and met with jaycobs crew, they found a leak, but thought it was a seal for the grooved apater, we took it apart but didnt find it to be damaged and found that the water was coming from the air blow off so I took it off and resealed it with new teflon. I found that one of the solenoids for the flush was in the closed position and when you put it in auto, it would stick in flush. I took apart the solenoid and found that the switch wasnt moving when manually turned. I opened the controller and used a 9v battery to fix the wrong position and this solved the flushing issue.)	(1) x \$0.00	\$0.00
(Investigate and repair Master Valve Leak)	(1) x \$0.00	\$0.00
(Irrigation Helper - Jaycob)	(1) x \$75.00	\$75.00
(Irrigation Helper - Henry)	(1) x \$75.00	\$75.00
(Arrived at back entrance at Crosswind Point to investigate the master valve leak. We looked at the filter system and it was dripping so we took the coupling off and adjusted the gasket. Once we put it back together, we fired it up and noticed that the water was just dripping from the blow off. Tyler took apart the "flush" and re pasted it with Teflon paste. The system continues to flush and is in need of further investigation.)	(1) x \$0.00	\$0.00

Subtotal	\$420.00
Invoice Total	\$420.00
Payments	\$0.00
Total Due	\$420.00

Terms and Conditions

Invoice: Terms are 10 Days Net.

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 46072

PO#	Date
	10/07/2025
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	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#28435 - Crosswinds Point Sod replacements

Removal and replacement of Approx. 1,200 Sqft of sod along the entrance of point as well as along the sidewalk of the pocket park along Oak hill way.







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

EM - Installation - 10/02/2025

\$3,347.13

Crosswinds Point Sod replacements

Total	\$3,347.13
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$3,347.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$41,196.92	\$10,655.36	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 48113

PO#	Date
	11/04/2025
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	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#27283 - Crosswinds Ranch 8.15.25 Perennial Installation

Removal of Current Annuals.

Install 6 yards of Command soil to all annual beds to help amend soil.

Installation of 550 1 Gallon Multi Color lantana.

Irrigation modifications are included.

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

Crosswinds Ranch Annuals - 11/04/2025 \$8,694.50

Total	\$8,694.50
Credits/Payments	(\$0.00)
Balance Due	\$8,694.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$51,543.85	\$37,849.79	\$10,655.36	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 52741

PO#	Date
	01/12/2026
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	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#33324 - Replace stuck valve zone 10

Replace stuck valve at Ranch Timer 1 zone 10

Irrigation Repairs - 01/08/2026				\$217.35
Labor - 01/08/26	1.13			

Total	\$217.35
Credits/Payments	(\$0.00)
Balance Due	\$217.35

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$33,804.73	\$68,513.28	\$48,196.72	\$41,196.92	\$10,655.36

*Parrish Plantation
Community
Development
District*

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	GENERAL	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	GENERAL	GENERAL	TOTAL	
	FUND	FUND	DEBT SERVICE	DEBT SERVICE	AA3 DEBT	AA4 DEBT	CAPITAL	CAPITAL	AA3 CAPITAL	AA4 CAPITAL	FIXED ASSETS	LONG-TERM		
	CROSSWIND	CROSSWIND	FUND	FUND	SERVICE FUND	SERVICE FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND		
	POINT	RANCH												
ASSETS														
Cash - Operating Account	\$ 223,902	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	223,902
Accounts Receivable - Off Roll	744,877	-	-	-	225,377	-	-	-	-	-	-	-	-	970,254
Due From Other Funds	613,834	-	985	944	-	1	-	-	-	-	-	-	-	615,764
Investments:														
Acquisition & Construction Account	-	-	-	-	-	-	61,064	36,488	-	-	-	-	-	97,552
Construction Fund	-	-	-	-	-	-	-	-	323,496	6,094	-	-	-	329,590
Cost of Issuance Fund	-	-	-	552	-	-	-	-	-	-	-	-	-	552
Interest Account	-	-	-	-	490	-	-	-	-	-	-	-	-	490
Prepayment Account	-	-	-	71,379	137,501	-	-	-	-	-	-	-	-	208,880
Reserve Fund	-	-	478,794	210,778	956,930	122,472	-	-	-	-	-	-	-	1,768,974
Revenue Fund	-	-	420,152	461,011	80,538	105	-	-	-	-	-	-	-	961,806
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets														
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	-	24,437,111	-	24,437,111
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	-	27,820,000	27,820,000
TOTAL ASSETS	\$ 1,583,597	\$ -	\$ 899,931	\$ 744,664	\$ 1,400,836	\$ 122,578	\$ 61,064	\$ 36,488	\$ 323,496	\$ 6,094	\$ 24,437,111	\$ 27,820,000	\$ 57,435,859	
LIABILITIES														
Accounts Payable	\$ 5,208	\$ 7,897	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	13,105
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	-	27,820,000	27,820,000
Due To Other Funds	-	527,013	-	-	63,147	-	-	-	25,603	1	-	-	-	615,764
TOTAL LIABILITIES	5,208	534,910	-	-	63,147	-	-	-	25,603	1	-	27,820,000	28,448,869	

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	GENERAL	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	GENERAL	GENERAL	TOTAL
	FUND	FUND											
	CROSSWIND	CROSSWIND	DEBT SERVICE	DEBT SERVICE	AA3 DEBT	AA4 DEBT	PROJECTS	PROJECTS	PROJECTS	PROJECTS	FUND	DEBT FUND	
	POINT	RANCH	FUND	FUND	SERVICE FUND	SERVICE FUND	FUND	FUND	FUND	FUND	FUND	FUND	
FUND BALANCES													
Restricted for:													
Debt Service	-	-	899,931	744,664	1,337,689	122,578	-	-	-	-	-	-	3,104,862
Capital Projects	-	-	-	-	-	-	61,064	36,488	297,893	6,093	-	-	401,538
Unassigned:	1,578,389	(534,910)	-	-	-	-	-	-	-	-	24,437,111	-	25,480,590
TOTAL FUND BALANCES	1,578,389	(534,910)	899,931	744,664	1,337,689	122,578	61,064	36,488	297,893	6,093	24,437,111	-	28,986,990
TOTAL LIABILITIES & FUND BALANCES	\$ 1,583,597	\$ -	\$ 899,931	\$ 744,664	\$ 1,400,836	\$ 122,578	\$ 61,064	\$ 36,488	\$ 323,496	\$ 6,094	\$ 24,437,111	\$ 27,820,000	\$ 57,435,859

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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
REVENUES				
Interest - Investments	\$ -	\$ 1,439	\$ 1,439	0.00%
Interest - Tax Collector	-	121	121	0.00%
Special Assmnts- Tax Collector	488,753	675,726	186,973	138.26%
Special Assmnts- CDD Collected	-	749,942	749,942	0.00%
Developer Contribution	-	30,000	30,000	0.00%
Other Miscellaneous Revenues	-	2,025	2,025	0.00%
TOTAL REVENUES	488,753	1,459,253	970,500	298.57%
EXPENDITURES				
<u>Administration</u>				
Trustee Fees	2,400	3,705	(1,305)	154.38%
Field Services	3,529	2,931	598	83.05%
Assessment Roll	1,471	1,221	250	83.00%
Disclosure Report	3,500	5,373	(1,873)	153.51%
District Counsel	7,352	2,741	4,611	37.28%
District Engineer	2,072	751	1,321	36.25%
District Manager	10,588	8,792	1,796	83.04%
Accounting Services	5,147	4,274	873	83.04%
Auditing Services	1,265	-	1,265	0.00%
Onsite Manager	24,999	-	24,999	0.00%
ADA Website Compliance	529	-	529	0.00%
Postage, Phone, Faxes, Copies	147	25	122	17.01%
Public Officials Insurance	918	393	525	42.81%
Crime Insurance	147	-	147	0.00%
Legal Advertising	2,647	58	2,589	2.19%
Community Events	5,882	-	5,882	0.00%
Financial & Revenue Collections	1,029	933	96	90.67%
Miscellaneous Fees	147	617	(470)	419.73%
Website Maintenance	441	366	75	82.99%
Office Supplies	147	-	147	0.00%
Dues, Licenses & Fees	51	128	(77)	250.98%
Pool Permits	176	-	176	0.00%
Total Administration	74,584	32,308	42,276	43.32%
<u>Electric Utility Services</u>				
Electric Utility Services - Streetlights	72,932	17,818	55,114	24.43%
Electric Utility Services - All Others	25,479	7,333	18,146	28.78%
Total Electric Utility Services	98,411	25,151	73,260	25.56%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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>Water Utility Services</u>				
Water Utility Services	17,034	4,570	12,464	26.83%
Total Water Utility Services	17,034	4,570	12,464	26.83%
<u>Stormwater Control</u>				
Aquatic Maintenance	20,316	6,772	13,544	33.33%
Total Stormwater Control	20,316	6,772	13,544	33.33%
<u>Other Physical Environment</u>				
Pest Control	2,138	-	2,138	0.00%
General Liability Insurance	3,812	5,204	(1,392)	136.52%
Property & Casualty Insurance	16,494	11,723	4,771	71.07%
Fertilization	7,705	7,505	200	97.40%
Landscape Mulch	18,000	-	18,000	0.00%
Landscape Maintenance	54,479	52,547	1,932	96.45%
Entry & Wall Maintenance	25,590	350	25,240	1.37%
Plant Replacement Program	20,000	3,347	16,653	16.74%
Irrigation Maintenance	20,000	18,546	1,454	92.73%
Access Control R&M	5,000	1,812	3,188	36.24%
Oak Tree Fertilization/Treatment	8,000	-	8,000	0.00%
Total Other Physical Environment	181,218	101,034	80,184	55.75%
<u>Contingency</u>				
Miscellaneous Contingency	1,000	-	1,000	0.00%
Total Contingency	1,000	-	1,000	0.00%
<u>Road and Street Facilities</u>				
Pavement & Drainage Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Parks and Recreation</u>				
Facility Janitorial Services	10,272	3,112	7,160	30.30%
Pool Service Contract	10,224	4,972	5,252	48.63%
Internet Services	1,200	1,040	160	86.67%
Facility Maintenance - R&M	5,000	98	4,902	1.96%
Pool Repairs	10,000	-	10,000	0.00%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Park Equipment Maintenance	1,000	-	1,000	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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
Holiday Decorations	5,000	5,900	(900)	118.00%
Security & Pool Monitoring	50,000	29,871	20,129	59.74%
Total Parks and Recreation	94,696	44,993	49,703	47.51%
<u>Construction In Progress</u>				
Construction in Progress	-	805,055	(805,055)	0.00%
Total Construction In Progress	-	805,055	(805,055)	0.00%
TOTAL EXPENDITURES	488,759	1,019,883	(531,124)	208.67%
Excess (deficiency) of revenues Over (under) expenditures	(6)	439,370	439,376	-7322833.33%
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer in Construction	-	805,055	805,055	0.00%
Contribution to (Use of) Fund Balance	(6)	-	6	0.00%
TOTAL FINANCING SOURCES (USES)	(6)	805,055	805,061	-13417583.33%
Net change in fund balance	<u>\$ (6)</u>	<u>\$ 1,244,425</u>	<u>\$ 1,244,443</u>	<u>-20740416.67%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		333,964		
FUND BALANCE, ENDING		<u>\$ 1,578,389</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ 1,163,846	\$ -	\$ (1,163,846)	0.00%
TOTAL REVENUES	1,163,846	-	(1,163,846)	0.00%
EXPENDITURES				
<u>Administration</u>				
Trustee Fees	2,400	1,352	1,048	56.33%
Field Services	8,471	1,069	7,402	12.62%
Assessment Roll	3,530	446	3,084	12.63%
Disclosure Report	3,500	1,960	1,540	56.00%
District Counsel	17,648	1,000	16,648	5.67%
District Engineer	4,941	1,747	3,194	35.36%
District Manager	25,412	3,208	22,204	12.62%
Accounting Services	12,353	1,559	10,794	12.62%
Auditing Services	3,035	-	3,035	0.00%
Onsite Manager	60,002	-	60,002	0.00%
ADA Website Compliance	1,271	-	1,271	0.00%
Postage, Phone, Faxes, Copies	353	9	344	2.55%
Public Officials Insurance	2,202	1,457	745	66.17%
Crime Insurance	352	-	352	0.00%
Legal Advertising	6,353	21	6,332	0.33%
Community Events	14,118	-	14,118	0.00%
Financial & Revenue Collections	2,471	234	2,237	9.47%
Miscellaneous Fees	353	286	67	81.02%
Website Maintenance	1,059	134	925	12.65%
Office Supplies	353	-	353	0.00%
Dues, Licenses & Fees	124	47	77	37.90%
Pool Permits	424	-	424	0.00%
Total Administration	170,725	14,529	156,196	8.51%
<u>Electric Utility Services</u>				
Electric Utility Services - Streetlights	120,000	29,849	90,151	24.87%
Electric Utility Services - All Others	25,000	2,615	22,385	10.46%
Total Electric Utility Services	145,000	32,464	112,536	22.39%
<u>Water Utility Services</u>				
Water Utility Services	20,000	5,153	14,847	25.77%
Total Water Utility Services	20,000	5,153	14,847	25.77%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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>Stormwater Control</u>				
Aquatic Maintenance	75,000	9,692	65,308	12.92%
Total Stormwater Control	75,000	9,692	65,308	12.92%
<u>Other Physical Environment</u>				
Pest Control	10,000	-	10,000	0.00%
General Liability Insurance	5,000	2,811	2,189	56.22%
Property & Casualty Insurance	25,000	15,195	9,805	60.78%
Fertilization	30,000	7,073	22,927	23.58%
Landscape Mulch	80,000	-	80,000	0.00%
Landscape Maintenance	250,000	121,884	128,116	48.75%
Entry & Wall Maintenance	100,000	300	99,700	0.30%
Plant Replacement Program	50,000	-	50,000	0.00%
Irrigation Maintenance	20,000	14,096	5,904	70.48%
Total Other Physical Environment	570,000	161,359	408,641	28.31%
<u>Contingency</u>				
Miscellaneous Contingency	39,900	250	39,650	0.63%
Total Contingency	39,900	250	39,650	0.63%
<u>Road and Street Facilities</u>				
Pavement & Drainage Maintenance	5,000	-	5,000	0.00%
Total Road and Street Facilities	5,000	-	5,000	0.00%
<u>Parks and Recreation</u>				
Facility Janitorial Services	15,408	-	15,408	0.00%
Pool Service Contract	15,336	-	15,336	0.00%
Internet Services	1,200	-	1,200	0.00%
Pool Repairs	10,000	-	10,000	0.00%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Park Equipment Maintenance	1,000	-	1,000	0.00%
Access Control R&M	8,284	-	8,284	0.00%
Holiday Decorations	10,000	2,600	7,400	26.00%
Security & Pool Monitoring	75,000	1,046	73,954	1.39%
Total Parks and Recreation	138,228	3,646	134,582	2.64%
TOTAL EXPENDITURES	1,163,853	227,093	936,760	19.51%

Excess (deficiency) of revenues

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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
Over (under) expenditures	(7)	(227,093)	(227,086)	3244185.71%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(7)	-	7	0.00%
TOTAL FINANCING SOURCES (USES)	(7)	-	7	0.00%
Net change in fund balance	<u>\$ (7)</u>	<u>\$ (227,093)</u>	<u>\$ (227,072)</u>	<u>3244185.71%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		(307,817)		
FUND BALANCE, ENDING		<u>\$ (534,910)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 8,048	\$ 8,048	0.00%
Special Assmnts- Tax Collector	1,029,774	354,901	(674,873)	34.46%
TOTAL REVENUES	1,029,774	362,949	(666,825)	35.25%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	185,000	-	185,000	0.00%
Interest Expense	296,106	148,053	148,053	50.00%
Total Debt Service	481,106	148,053	333,053	30.77%
TOTAL EXPENDITURES	481,106	148,053	333,053	30.77%
Excess (deficiency) of revenues Over (under) expenditures	548,668	214,896	(333,772)	39.17%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	735	735	0.00%
Interfund Transfers - Out	-	(6,165)	(6,165)	0.00%
Contribution to (Use of) Fund Balance	548,668	-	(548,668)	0.00%
TOTAL FINANCING SOURCES (USES)	548,668	(5,430)	(554,098)	-0.99%
Net change in fund balance	\$ 548,668	\$ 209,466	\$ (1,436,538)	38.18%
FUND BALANCE, BEGINNING (OCT 1, 2025)		690,465		
FUND BALANCE, ENDING		\$ 899,931		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
REVENUES				
Interest - Investments	\$ -	\$ 5,611	\$ 5,611	0.00%
Special Assmnts- Tax Collector	2,441,374	339,880	(2,101,494)	13.92%
Special Assmnts- Prepayment	-	46,956	46,956	0.00%
Special Assmnts- CDD Collected	-	21,010	21,010	0.00%
TOTAL REVENUES	2,441,374	413,457	(2,027,917)	16.94%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	55,000	35,000	20,000	63.64%
Interest Expense	159,644	79,431	80,213	49.76%
Total Debt Service	214,644	114,431	100,213	53.31%
TOTAL EXPENDITURES	214,644	114,431	100,213	53.31%
Excess (deficiency) of revenues Over (under) expenditures	2,226,730	299,026	(1,927,704)	13.43%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(2,736)	(2,736)	0.00%
Contribution to (Use of) Fund Balance	2,226,730	-	(2,226,730)	0.00%
TOTAL FINANCING SOURCES (USES)	2,226,730	(2,736)	(2,229,466)	-0.12%
Net change in fund balance	<u>\$ 2,226,730</u>	<u>\$ 296,290</u>	<u>\$ (6,383,900)</u>	<u>13.31%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		448,374		
FUND BALANCE, ENDING		<u>\$ 744,664</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026
 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
REVENUES				
Interest - Investments	\$ -	\$ 15,284	\$ 15,284	0.00%
Special Assmnts- Prepayment	-	92,177	92,177	0.00%
Special Assmnts- CDD Collected	-	666,756	666,756	0.00%
TOTAL REVENUES	-	774,217	774,217	0.00%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	195,000	(195,000)	0.00%
Interest Expense	-	391,414	(391,414)	0.00%
Total Debt Service	-	586,414	(586,414)	0.00%
TOTAL EXPENDITURES	-	586,414	(586,414)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	187,803	187,803	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(12,493)	(12,493)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(12,493)	(12,493)	0.00%
Net change in fund balance	\$ -	\$ 175,310	\$ 175,310	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,162,379		
FUND BALANCE, ENDING		\$ 1,337,689		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026
 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
REVENUES				
Interest - Investments	\$ -	\$ 1,682	\$ 1,682	0.00%
Special Assmnts- CDD Collected	-	96,708	96,708	0.00%
TOTAL REVENUES	-	98,390	98,390	0.00%
EXPENDITURES				
Debt Service				
Interest Expense	-	96,847	(96,847)	0.00%
Total Debt Service	-	96,847	(96,847)	0.00%
TOTAL EXPENDITURES	-	96,847	(96,847)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,543	1,543	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(1,577)	(1,577)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(1,577)	(1,577)	0.00%
Net change in fund balance	\$ -	\$ (34)	\$ (34)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		122,612		
FUND BALANCE, ENDING		\$ 122,578		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2026

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
REVENUES				
Interest - Investments	\$ -	\$ 736	\$ 736	0.00%
TOTAL REVENUES	-	736	736	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	736	736	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	6,165	6,165	0.00%
Interfund Transfers - Out	-	(735)	(735)	0.00%
TOTAL FINANCING SOURCES (USES)	-	5,430	5,430	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 6,166</u>	<u>\$ 6,166</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		54,898		
FUND BALANCE, ENDING		<u>\$ 61,064</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
REVENUES				
Interest - Investments	\$ -	\$ 443	\$ 443	0.00%
TOTAL REVENUES	-	443	443	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	443	443	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2,736	2,736	0.00%
TOTAL FINANCING SOURCES (USES)	-	2,736	2,736	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 3,179</u>	<u>\$ 3,179</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		33,309		
FUND BALANCE, ENDING		<u>\$ 36,488</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
REVENUES				
Interest - Investments	\$ -	\$ 43,843	\$ 43,843	0.00%
TOTAL REVENUES	-	43,843	43,843	0.00%
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	3,551,909	(3,551,909)	0.00%
Total Construction In Progress	-	3,551,909	(3,551,909)	0.00%
TOTAL EXPENDITURES	-	3,551,909	(3,551,909)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(3,508,066)	(3,508,066)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	12,493	12,493	0.00%
TOTAL FINANCING SOURCES (USES)	-	12,493	12,493	0.00%
Net change in fund balance	\$ -	\$ (3,495,573)	\$ (3,495,573)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		3,793,466		
FUND BALANCE, ENDING		\$ 297,893		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
REVENUES				
Interest - Investments	\$ -	\$ 65	\$ 65	0.00%
TOTAL REVENUES	-	65	65	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	65	65	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	1,577	1,577	0.00%
TOTAL FINANCING SOURCES (USES)	-	1,577	1,577	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 1,642</u>	<u>\$ 1,642</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		4,451		
FUND BALANCE, ENDING		<u>\$ 6,093</u>		

Bank Account Statement

Tuesday, February 10, 2026
Page 1

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 01_26

Statement Date 01/31/2026

G/L Account No. 101001 Balance	223,901.81	Statement Balance	332,637.15
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	332,637.15
Subtotal	223,901.81	Outstanding Checks	-108,735.34
Negative Adjustments	0.00	Ending Balance	223,901.81
Ending G/L Balance	223,901.81		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
01/12/2026		JE002102	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	59,135.13	59,135.13	0.00
01/28/2026		JE002103	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Interest	3,804.88	3,804.88	0.00
01/30/2026		JE002106	Interest - Investments	Interest Earned	972.50	972.50	0.00
Total Deposits					63,912.51	63,912.51	0.00
Checks							0.00
12/17/2025	Payment	1660	US BANK	Check for Vendor V00021	-5,056.13	-5,056.13	0.00
12/18/2025	Payment	1665	MANDY ELECTRIC INC	Check for Vendor V00038	-5,350.00	-5,350.00	0.00
12/18/2025	Payment	1666	STRALEY ROBIN VERICKER	Check for Vendor V00012	-2,485.00	-2,485.00	0.00
12/31/2025	Payment	1670	IPFS CORPORATION	Check for Vendor V00084	-3,082.74	-3,082.74	0.00
01/08/2026	Payment	1671	AFFORDABLE BACKFLOW	Check for Vendor V00047	-100.00	-100.00	0.00
01/08/2026	Payment	1672	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-1,621.00	-1,621.00	0.00
01/08/2026	Payment	1673	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-4,116.00	-4,116.00	0.00
01/08/2026	Payment	1674	TECHNOLOGY SERVICES LLC	Check for Vendor V00067	-5,000.00	-5,000.00	0.00
01/08/2026	Payment	1675	ENVERA SYSTEMS	Check for Vendor V00027	-784.22	-784.22	0.00
01/08/2026	Payment	1676	GIG FIBER, LLC	Check for Vendor V00048	-6,650.00	-6,650.00	0.00
01/08/2026	Payment	1677	ILLUMINATIONS HOLIDAY LIGHTING SPRINKLER	Check for Vendor V00043	-8,500.00	-8,500.00	0.00
01/08/2026	Payment	1678	SOLUTIONS of FLORIDA, INC	Check for Vendor V00026	-21,295.00	-21,295.00	0.00
01/08/2026	Payment	1679	STRALEY ROBIN VERICKER	Check for Vendor V00012	-8,092.34	-8,092.34	0.00
01/08/2026	Payment	1681	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-11,061.52	-11,061.52	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 01_26

Statement Date 01/31/2026

Date	Type	Check No.	Description	Inv No.	Debit	Credit	Balance
01/08/2026	Payment	1682	WETLAND MANAGEMENT	Check for Vendor V00070	-2,790.00	-2,790.00	0.00
01/08/2026	Payment	1683	SVCS LLC SUNRISE LANDSCAPE	Check for Vendor V00042	-80,847.24	-80,847.24	0.00
01/08/2026	Payment	1684	SUNRISE LANDSCAPE	Check for Vendor V00042	-35,094.28	-35,094.28	0.00
01/08/2026	Payment	1686	SUNRISE LANDSCAPE	Check for Vendor V00042	-29,923.77	-29,923.77	0.00
01/08/2026	Payment	1687	SUNRISE LANDSCAPE	Check for Vendor V00042	-22,696.99	-22,696.99	0.00
01/09/2026	Payment	300225	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-4874	-215.97	-215.97	0.00
01/09/2026	Payment	300226	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-4923	-469.73	-469.73	0.00
01/09/2026	Payment	300227	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-4982	-9.87	-9.87	0.00
01/09/2026	Payment	300228	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-8084	-230.39	-230.39	0.00
01/09/2026	Payment	300229	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-8043	-73.58	-73.58	0.00
01/09/2026	Payment	300230	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-8047	-73.58	-73.58	0.00
01/09/2026	Payment	300231	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-1692	-19.04	-19.04	0.00
01/09/2026	Payment	300232	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-1697	-26.37	-26.37	0.00
01/09/2026	Payment	300233	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-1699	-44.60	-44.60	0.00
01/09/2026	Payment	300234	MANATEE COUNTY UTILITIES DEPT	Inv: 122925-1698	-25.85	-25.85	0.00
01/09/2026	Payment	300235	CHARTER COMMUNICATION S	Inv: 0126684121425	-260.00	-260.00	0.00
01/12/2026	Payment	1688	PARRISH PLANTATION CDD	Check for Vendor V00011	-508,231.62	-508,231.62	0.00
01/12/2026	Payment	1689	PARRISH PLANTATION CDD	Check for Vendor V00011	-29,978.63	-29,978.63	0.00
01/15/2026	Payment	300237	FPL	Inv: 010726-18194-ACH	-34.69	-34.69	0.00
01/15/2026	Payment	300238	FPL	Inv: 010726-32561-ACH	-35.59	-35.59	0.00
01/15/2026	Payment	300239	FPL	Inv: 010726-64552-ACH	-506.03	-506.03	0.00
01/15/2026	Payment	300240	FPL	Inv: 010726-54551-ACH	-521.88	-521.88	0.00
01/26/2026	Payment	300243	FPL	Inv: 011326-43094-ACH	-34.57	-34.57	0.00
01/21/2026		JE002105	Bank Fees	Bank Fees	-289.16	-289.16	0.00
Total Checks					-795,627.38	-795,627.38	0.00

Adjustments

Total Adjustments

Outstanding Checks

12/05/2025	Payment	300202	MANATEE COUNTY UTILITIES DEPT	Inv: 110525-8084			-725.02
12/11/2025	Payment	300217	MANATEE COUNTY UTILITIES DEPT	Inv: 100247580 111025			-641.39
01/09/2026	Payment	300218	FPL	Inv: 121625-38374			-20.18

Bank Account Statement

Tuesday, February 10, 2026

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Parrish Plantation CDD

Bank Account No. 6064

Statement No. 01_26

Statement Date

01/31/2026

01/09/2026	Payment	300219	FPL	Inv: 121825-36129	-2,577.62
01/09/2026	Payment	300220	FPL	Inv: 121625-52567	-29.79
01/09/2026	Payment	300221	FPL	Inv: 121225-46009	-40.78
01/09/2026	Payment	300222	FPL	Inv: 121225-19563	-20.36
01/09/2026	Payment	300224	FPL	Inv: 122925-3008	-2,074.26
01/15/2026	Payment	300236	MANATEE COUNTY UTILITIES DEPT	Inv: 011226-100247619-ACH	-101.21
01/26/2026	Payment	300241	FPL	Inv: 011326-46009-ACH	-435.32
01/26/2026	Payment	300242	FPL	Inv: 011326-19563-ACH	-41.36
01/26/2026	Payment	300244	FPL	Inv: 011326-38374-ACH	-38.68
01/26/2026	Payment	300245	FPL	Inv: 011326-44549-ACH	-34.03
01/26/2026	Payment	300246	FPL	Inv: 011326-34549-ACH	-1,128.76
01/26/2026	Payment	300247	FPL	Inv: 011626-85047-ACH	-177.40
01/26/2026	Payment	300248	FPL	Inv: 011626-53008-ACH	-3,503.73
01/26/2026	Payment	300249	FPL	Inv: 012126-36129-ACH	-2,731.99
01/26/2026	Payment	300250	FPL	Inv: 011626-52567-ACH	-34.69
01/29/2026	Payment	1690	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-475.00
01/29/2026	Payment	1691	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-4,116.00
01/29/2026	Payment	1692	ENVERA SYSTEMS	Check for Vendor V00027	-1,762.18
01/29/2026	Payment	1693	GIG FIBER, LLC	Check for Vendor V00048	-6,650.00
01/29/2026	Payment	1694	INFRAMARK LLC	Check for Vendor V00019	-9,313.92
01/29/2026	Payment	1695	IPFS CORPORATION	Check for Vendor V00084	-24,661.92
01/29/2026	Payment	1696	LAPENSEE PLUMBING, INC.	Check for Vendor V00078	-900.00
01/29/2026	Payment	1697	SPRINKLER SOLUTIONS of FLORIDA, INC	Check for Vendor V00026	-783.27
01/29/2026	Payment	1698	STRALEY ROBIN VERICKER	Check for Vendor V00012	-805.50
01/29/2026	Payment	1699	SUNRISE LANDSCAPE TOTAL	Check for Vendor V00042	-33,804.73
01/29/2026	Payment	1700	COMMUNITY MAINTENANCE LLC	Check for Vendor V00087	-1,256.00
01/29/2026	Payment	1701	WEISER SECURITY SERVICES INC CHARTER	Check for Vendor V00077	-9,587.46
01/30/2026	Payment	300251	COMMUNICATION S	Inv: 0126684011426-ACH	-260.00
01/09/2026	Payment	300223	FPL	Inv: 120525-54551-ACH	-2.79
Total Outstanding Checks					-
					108,735.34

Outstanding Deposits

Total Outstanding Deposits

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 1/01/2026 to 1/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND CROSSWIND POINT - 001								
001	1671	01/08/26	AFFORDABLE BACKFLOW	23461	DEC 25-BACKFLOW PREVENTER TESTS	Irrigation Maintenance	546930-53908	\$100.00
001	1672	01/08/26	CLEARVIEW LAND DESIGN, P.L.	25-22813	OCT 25-ENGINEERING SERVICES	District Engineer	531147-53908	\$280.00
001	1673	01/08/26	CYPRESS CREEK AQUATICS INC	1471	DEC 25-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$1,693.00
001	1674	01/08/26	DISCLOSURE TECHNOLOGY SERVICES LLC	1575	CDA SAAS-1YR SUBSCRIPTION	Auditing Services	532002-51301	\$5,000.00
001	1675	01/08/26	ENVERA SYSTEMS	763232	JAN 25-ENVERA SERVICES	Access Control R&M	546998-53908	\$784.22
001	1676	01/08/26	GIG FIBER, LLC	5837	DEC 25-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$1,500.00
001	1677	01/08/26	ILLUMINATIONS HOLIDAY LIGHTING	661225	DEC 25-HOLIDAY LIGHTING	Holiday Decorations	549027-57201	\$5,900.00
001	1678	01/08/26	SPRINKLER SOLUTIONS OF FLORIDA, INC	64897	11/23/25 IRRIGATION MAINTENANCE	Irrigation Maintenance	546930-53908	\$9,945.00
001	1679	01/08/26	STRALEY ROBIN VERICKER	27121	DISTRICT COUNSEL THROUGH 08/31/25	District Counsel	531146-51401	\$5,156.29
001	1679	01/08/26	STRALEY ROBIN VERICKER	27487	DISTRICT COUNSEL THROUGH 10/31/25	District Counsel	531146-51301	\$1,928.00
001	1679	01/08/26	STRALEY ROBIN VERICKER	27613	DISTRICT COUNSEL THROUGH 11/30/25	District Counsel	531146-51301	\$1,008.05
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1237866	10/17/25-10/23/25 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1238588	SECURITY MONITORING 10/24/25-10/30/25	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1239798	SECURITY MONITORING 10/31/25-11/06/25	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1240936	SECURITY MONITORING 11/07/25-11/13/25	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1242041	SECURITY MONITORING 11/14/25-11/20/25	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1242721	SECURITY MONITORING 11/21/25-11/27/25	Security & Pool Monitoring	549945-57201	\$1,670.32
001	1681	01/08/26	WEISER SECURITY SERVICES INC	1243735	11/28/25-12/04/25 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1682	01/08/26	WETLAND MANAGEMENT SVCS LLC	44193	PHASE2- CROSSWIND PT-11/20TH/21ST/2025-HERBICIDE MAINTENANCE	Landscape Maintenance	546300-53908	\$540.00
001	1682	01/08/26	WETLAND MANAGEMENT SVCS LLC	44192	11/18TH/20TH/21ST/2025 HERBICIDE MAINTENANCE	Landscape Maintenance	546300-53908	\$2,250.00
001	1683	01/08/26	SUNRISE LANDSCAPE	14 50868	DEC 25- PALM TRIMMING	Landscape Maintenance	546300-53908	\$2,679.07
001	1683	01/08/26	SUNRISE LANDSCAPE	14 45883	OCT 25-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$12,256.12
001	1683	01/08/26	SUNRISE LANDSCAPE	14 45884	OCT 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1683	01/08/26	SUNRISE LANDSCAPE	14 48099	NOV 25-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$12,256.12
001	1683	01/08/26	SUNRISE LANDSCAPE	14 48100	NOV 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1684	01/08/26	SUNRISE LANDSCAPE	14 49242	DEC 25-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$12,256.12
001	1684	01/08/26	SUNRISE LANDSCAPE	14 49243	DEC 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1684	01/08/26	SUNRISE LANDSCAPE	14 49583	NOV 25-CROSSWINDS POINT DIG UP LEAK AT PUMP	Irrigation Maintenance	546930-53908	\$762.00
001	1684	01/08/26	SUNRISE LANDSCAPE	14 49584	NOV 25-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$744.90
001	1686	01/08/26	SUNRISE LANDSCAPE	14 45675	SEPT 25-DITCH CLEAN UP	R&M-Other Landscape	546036-53908	\$843.37
001	1687	01/08/26	SUNRISE LANDSCAPE	14 46072 A	CP SOD REPLACEMENTS	Plant Replacement Program	546468-53908	\$3,347.13
001	1690	01/29/26	CLEARVIEW LAND DESIGN, P.L.	25-23961	ENGINEERING SERVICES THRU 12/31/25	District Engineer	531147-53908	\$475.00
001	1691	01/29/26	CYPRESS CREEK AQUATICS INC	1477	JAN 26-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53908	\$1,693.00
001	1692	01/29/26	ENVERA SYSTEMS	764522	JAN & FEB 26-ENVERA SERVICES	Access Control R&M	546998-57201	\$1,028.11
001	1692	01/29/26	ENVERA SYSTEMS	764365	FEB 26-ENVERA SERVICES	Security & Pool Monitoring	549945-57201	\$734.07
001	1693	01/29/26	GIG FIBER, LLC	6043	JAN 26-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$1,500.00
001	1694	01/29/26	INFRAMARK LLC	166718	NOV 25-IRRIGATION & POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$8.14
001	1694	01/29/26	INFRAMARK LLC	166718	NOV 25-IRRIGATION & POSTAGE	Facility Maintenance - R&M	546024-57201	\$98.05
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Accounting Services	532001-51301	\$1,458.33
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Assessment Roll	531141-51301	\$416.67
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Disclosure Report	531142-51301	\$583.33
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	District Manager	531150-51301	\$3,000.00
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Field Services	531122-51301	\$1,000.00
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Financial & Revenue Collections	549150-51301	\$291.67
001	1694	01/29/26	INFRAMARK LLC	167796	DISTRICT MANAGEMENT JAN 2026	Website Maintenance	549936-51301	\$125.00
001	1694	01/29/26	INFRAMARK LLC	169059	DEC 25-POSTAGE & CHARGES	Postage, Phone, Faxes, Copies	541024-51301	\$15.75
001	1694	01/29/26	INFRAMARK LLC	169059	DEC 25-POSTAGE & CHARGES	Pool Service Contract	534078-57201	\$2,316.98
001	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	Property & Casualty Insurance	545009-53908	\$7,694.52
001	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	General Liability Insurance	545002-53908	\$1,696.74
001	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	Public Officials Insurance	545008-51301	\$429.12
001	1696	01/29/26	LAPENSEE PLUMBING, INC.	103222560	JAN 26-POOL CLEANING	Pool Service Contract	534078-57201	\$900.00
001	1697	01/29/26	SPRINKLER SOLUTIONS OF FLORIDA, INC	65953	DEC 25-IRR	Irrigation Maintenance	546930-53908	\$363.27
001	1697	01/29/26	SPRINKLER SOLUTIONS OF FLORIDA, INC	66014	DEC 25-IRRIGATION MAINTENANCE	Irrigation Maintenance	546930-53908	\$420.00
001	1698	01/29/26	STRALEY ROBIN VERICKER	27807	DEC 25-DISTRICIT COUNSEL THROUGH 12/31/25	District Counsel	531146-51301	\$805.50
001	1699	01/29/26	SUNRISE LANDSCAPE	14 51424	JAN 26-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1699	01/29/26	SUNRISE LANDSCAPE	14 51423	JAN 26-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$12,256.12
001	1700	01/29/26	TOTAL COMMUNITY MAINTENANCE LLC	8453	JANUARY 26 JANITORIAL	Facility Janitorial Services	531131-57201	\$1,256.00
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1244959	12/05/25-12/11/25 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,558.21
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1246707	SERVICE 12/19/25 - 12/25/25	Security & Pool Monitoring	549945-57201	\$1,670.32

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 1/01/2026 to 1/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1245905	12/12/25-12/18/25 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,558.21
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1248252	12/26/25-01/01/26 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,670.32
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1249890	SECURITY MONITORING 01/09/26-01/15/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1701	01/29/26	WEISER SECURITY SERVICES INC	1248547	01/02/26-01/08/26 SECURITY MONITORING	Security & Pool Monitoring	549945-57201	\$1,565.20
001	300219	01/09/26	FPL	121825-36129	11/19/25-12/18/25 SERVICE	Electric Utility Services - Streetlights	543013-53100	\$2,577.62
001	300220	01/09/26	FPL	121625-52567	11/17/25-12/16/25 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$29.79
001	300222	01/09/26	FPL	121225-19563	12/04/25-12/12/25 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$20.36
001	300225	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-4874	WATER 11/17/25-12/17/25	Water Utility Services	543018-53301	\$215.97
001	300226	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-4923	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$469.73
001	300227	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-4982	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$9.87
001	300228	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-8084	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$230.39
001	300235	01/09/26	CHARTER COMMUNICATIONS	0126684121425	SERVICE 12/14/25 - 01/13/26	Internet Services	541009-57201	\$260.00
001	300242	01/26/26	FPL	011326-19563-ACH	ELECTRIC 12/12/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$41.36
001	300243	01/26/26	FPL	011326-43094-ACH	ELECTRIC 12/22/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$34.57
001	300245	01/26/26	FPL	011326-44549-ACH	ELECTRIC 12/12/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$34.03
001	300246	01/26/26	FPL	011326-34549-ACH	ELECTRIC 12/12/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$1,128.76
001	300247	01/26/26	FPL	011626-85047-ACH	ELECTRIC 12/16/25-01/16/26	Electric Utility Services - All Others	543041-53100	\$177.40
001	300249	01/26/26	FPL	012126-36129-ACH	STREETLIGHTS 12/18/25-01/21/26	Electric Utility Services - Streetlights	543013-53100	\$2,731.99
001	300250	01/26/26	FPL	011626-52567-ACH	ELECTRIC 12/16/25-01/16/26	Electric Utility Services - All Others	543041-53100	\$34.69
001	300251	01/30/26	CHARTER COMMUNICATIONS	0126684011426-ACH	INTERNET/VOICE 01/14/26-02/13/26	Internet Services	541009-57201	\$260.00
Fund Total								\$155,415.63

GENERAL FUND CROSSWIND RANCH - 002

002	1672	01/08/26	CLEARVIEW LAND DESIGN, P.L.	25-23145	ENGINEERING SERVICES THRU 09/16/25	District Engineer	531147-53908	\$1,341.00
002	1673	01/08/26	CYPRESS CREEK AQUATICS INC	1471	DEC 25-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$2,423.00
002	1676	01/08/26	GIG FIBER, LLC	5840	DEC 25-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,600.00
002	1676	01/08/26	GIG FIBER, LLC	5839	DEC 25-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$450.00
002	1676	01/08/26	GIG FIBER, LLC	5838	DEC 25-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,100.00
002	1677	01/08/26	ILLUMINATIONS HOLIDAY LIGHTING	661225	DEC 25-HOLIDAY LIGHTING	Holiday Decorations	549027-57201	\$2,600.00
002	1678	01/08/26	SPRINKLER SOLUTIONS of FLORIDA, INC	64896	11/23/25 IRRIGATION MAINTENANCE	Irrigation Maintenance	546930-53908	\$11,350.00
002	1683	01/08/26	SUNRISE LANDSCAPE	14 50868	DEC 25- PALM TRIMMING	Landscape Maintenance	546300-53908	\$6,920.93
002	1683	01/08/26	SUNRISE LANDSCAPE	14 45883	OCT 25-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$18,384.17
002	1683	01/08/26	SUNRISE LANDSCAPE	14 45884	OCT 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,768.25
002	1683	01/08/26	SUNRISE LANDSCAPE	14 46648	OCT 25-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$322.48
002	1683	01/08/26	SUNRISE LANDSCAPE	14 48099	NOV 25-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$18,384.17
002	1683	01/08/26	SUNRISE LANDSCAPE	14 48100	NOV 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,768.25
002	1683	01/08/26	SUNRISE LANDSCAPE	14 48112	NOV 25-CROSSWINDS RANCH PRESERVE & FENCE LINE CUTBACK	Landscape Maintenance	546300-53908	\$3,750.00
002	1684	01/08/26	SUNRISE LANDSCAPE	14 49242	DEC 25-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$18,384.17
002	1684	01/08/26	SUNRISE LANDSCAPE	14 49243	DEC 25-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,768.25
002	1686	01/08/26	SUNRISE LANDSCAPE	14 44531	CROSSWINDS RANCH NEW PHASE FORCE MOW 09/04/25	R&M-Other Landscape	546036-53908	\$3,419.04
002	1686	01/08/26	SUNRISE LANDSCAPE	14 46518	OCT 25-IRRIGATION INSTALLATION	Irrigation Maintenance	546930-53908	\$1,842.36
002	1686	01/08/26	SUNRISE LANDSCAPE	14 48870	NOV 25-LANDSCAPE MAINTENANCE	Irrigation Maintenance	546930-53908	\$23,819.00
002	1687	01/08/26	SUNRISE LANDSCAPE	14 42903 A	CR REGRADING HOLE FILLING AND SOD	Plant Replacement Program	546468-53908	\$10,655.36
002	1687	01/08/26	SUNRISE LANDSCAPE	14 48113 A	CR PERENNIAL INSTALL	Landscape Maintenance	546300-53908	\$8,694.50
002	1691	01/29/26	CYPRESS CREEK AQUATICS INC	1477	JAN 26-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$2,423.00
002	1693	01/29/26	GIG FIBER, LLC	6044	JAN 26-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,100.00
002	1693	01/29/26	GIG FIBER, LLC	6046	JAN 26-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,600.00
002	1693	01/29/26	GIG FIBER, LLC	6045	JAN 26-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$450.00
002	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	Property & Casualty Insurance	545009-53908	\$11,541.78
002	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	General Liability Insurance	545002-53908	\$2,249.17
002	1695	01/29/26	IPFS CORPORATION	011226-GAA-D81364	INSURANCE PAYOFF PAYMENT	Public Officials Insurance	545008-51301	\$1,050.59
002	1699	01/29/26	SUNRISE LANDSCAPE	14 51424	JAN 26-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,768.25
002	1699	01/29/26	SUNRISE LANDSCAPE	14 51423	JAN 26-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$18,384.17
002	1699	01/29/26	SUNRISE LANDSCAPE	14 52741	JAN 26-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$217.35
002	300218	01/09/26	FPL	121625-38374	12/4/25-12/12/25 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$20.18
002	300221	01/09/26	FPL	121225-46009	11/20/25-12/12/25 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$40.78
002	300223	01/09/26	FPL	120525-54551-ACH	ELECTRIC 11/06/25-12/05/25	Electric Utility Services - All Others	543041-53100	\$2.79
002	300224	01/09/26	FPL	122925-3008	SERVICE 10/20/25 - 12/16/25	Electric Utility Services - Streetlights	543013-53100	\$2,074.26

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 1/01/2026 to 1/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
002	300229	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-8043	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$73.58
002	300230	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-8047	WATER 11/17/25-12/17/25	Water Utility Services	543018-53301	\$73.58
002	300231	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-1692	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$19.04
002	300232	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-1697	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$26.37
002	300233	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-1699	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$44.60
002	300234	01/09/26	MANATEE COUNTY UTILITIES DEPT	122925-1698	WATER 11/17/25-12/16/25	Water Utility Services	543018-53301	\$25.85
002	300236	01/15/26	MANATEE COUNTY UTILITIES DEPT	011226-100247619-ACH	11/17/25-12/16/25 WATER	Water Utility Services	543018-53301	\$101.21
002	300237	01/15/26	FPL	010726-18194-ACH	12/05/25-01/07/26 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$34.69
002	300238	01/15/26	FPL	010726-32561-ACH	12/05/25-01/07/26 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$35.59
002	300239	01/15/26	FPL	010726-64552-ACH	12/05/25-01/07/26 ELECTRIC	Electric Utility Services - All Others	543041-53100	\$506.03
002	300240	01/15/26	FPL	010726-54551-ACH	12/05/25-01/07/26 ELECTRIC	Electric Utility Services - Streetlights	543013-53100	\$521.88
002	300241	01/26/26	FPL	011326-46009-ACH	ELECTRIC 12/12/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$435.32
002	300244	01/26/26	FPL	011326-38374-ACH	ELECTRIC 12/12/25-01/13/26	Electric Utility Services - All Others	543041-53100	\$38.68
002	300248	01/26/26	FPL	011626-53008-ACH	ELECTRIC 12/16/25-01/16/26	Electric Utility Services - Streetlights	543013-53100	\$3,503.73
Fund Total								\$193,107.40

SERIES 2021 DEBT SERVICE FUND - 200

200	1688	01/12/26	PARRISH PLANTATION CDD	01082026-0108	SERIES 2021 AND SERIES 2022 FY26 DS	Cash in Transit	103200	\$259,609.72
200	1689	01/12/26	PARRISH PLANTATION CDD	01122026-0112	SERIES 2021 AND SERIES 2022 FY26 DS	Cash in Transit	103200	\$15,313.38
Fund Total								\$274,923.10

SERIES 2022 DEBT SERVICE FUND - 201

201	1688	01/12/26	PARRISH PLANTATION CDD	01082026-0108	SERIES 2021 AND SERIES 2022 FY26 DS	Cash in Transit	103200	\$248,621.90
201	1689	01/12/26	PARRISH PLANTATION CDD	01122026-0112	SERIES 2021 AND SERIES 2022 FY26 DS	Cash in Transit	103200	\$14,665.25
Fund Total								\$263,287.15

Total Checks Paid	\$886,733.28
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Addendum #3 to the Landscape Maintenance and Irrigation Services Agreement

This Addendum #3 to the Landscape Maintenance and Irrigation Services Agreement dated May 1, 2025 (this “**Addendum #3**”) is made and entered into as of January 5, 2026, by and between the **Parrish Plantation Community Development District** (the “**District**”) and **SR Landscaping, LLC**, a Florida limited liability company dba **Sunrise Landscape** (the “**Contractor**”).

Background Information:

The District and the Contractor entered into the Landscape Maintenance and Irrigation Services Agreement dated May 1, 2025 (the “**Agreement**”). Unless otherwise expressly defined herein, capitalized terms used herein have the meanings assigned to them in the Agreement. The District and the Contractor desire to add additional common areas to the scope of services and to update the compensation accordingly. The Contractor submitted a proposal for such additional services which has been incorporated into this Addendum #3. The District and the Contractor each have the authority to execute Addendum #3 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum #3 so that this Addendum #3 constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Contractor agree as follows:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Addendum #3.
2. **Addition to Scope of Services.** Contractor agrees to provide services according to the schedule for the additional common areas as referenced and highlighted in the Contractor’s proposal, relevant portions attached hereto as **Exhibit A** (the “**Proposal**”). Contractor shall provide all labor and equipment necessary for these services.
3. **Additional Compensation for Additional Services.** The total additional annual amount added to the Agreement will be **\$61,956.00**, as more specifically broken out in the Proposal.
4. **Update to Maintenance Map.** The map attached hereto as **Exhibit B** (“**Crosswind Ranch Map**”) is hereby added to the Landscape Maintenance Map in Exhibit B of the Agreement. The Crosswind Ranch Map shows all areas within the Crosswind Ranch community that are being maintained by Sunrise as part of the Agreement.
5. **Ratification of all Other Terms of the Agreement.** Except as hereby modified, the terms and conditions (including compensation) of the Agreement are hereby ratified and confirmed.

IN WITNESS WHEREOF the undersigned have executed this Addendum #3 effective as of the date written above.

**SR Landscaping, LLC, d/b/a Sunrise
Landscape**

By: Brandon Beckman
Name: Brandon Beckman
Title: General Manager

**Parrish Plantation
Community Development District**

DocuSigned by:
Allison Martin
32A009157E754E6
Name: Allison Martin
Chair/Vice-Chair of the Board of Supervisors

Exhibit A



Maintenance Addendum Parrish Plantation- Phase 3

PROPOSAL SUBMITTED TO: Allison Martin

DATE: 12/22/2025

Parrish Plantation CDD

12594 Oak Hill Way
Parrish, FL 34219

Landscape Maintenance will include:

- **General Maintenance- \$44,586.09**
- **Irrigation inspections- \$5,143.96**
- **Horticulture- \$9,291.72**
- **Pest Control- \$2,934.23**

Proposal Price: \$61,956.00/ Yearly

Total Price: \$61,956.00/ Yearly

You are hereby authorized to furnish all materials and labor required to complete the services mentioned in the above agreement, for which I/we agree to pay the amount mentioned in said agreement and according to the terms thereof.

Mulch Pricing:

Price per Cubic Yard Installed \$70.00

Total Area on Phase 3 Property - 840 yards = \$58,800.00

SUNRISE

Brandon Beckman Date 12/22/2025

General Manager

Sunrise Landscape
4612 Lena Rd. Bradenton, FL 34211

SCALE: 1" = 300'

This is a conceptual site plan and is subject to recording, final design, survey, environmental analysis, engineering, permitting and governmental approval. Site layout, product type and density are subject to change.

10/23/2015	Revised per Comments
09/16/2013	Initials Submittal
Date	Revision

PHASE III & IV

Townhomes	18' x 110'	234
Single Family	40' x 120'	171
Single Family	50' x 120'	167
Single Family	60' x 122'	58
TOTAL		630

PHASE V

Single Family	60' x 120'	118
Single Family	70' x 120'	35
TOTAL		153

PHASE II

Single Family	60' x 120'	12
Single Family	70' x 120'	97
TOTAL		109

LOT COUNT TABLE

PHASE	40' x 120'	50' x 120'	55' x 120'	60' x 120'	65' x 120'	70' x 120'	TH	TOTAL
IA	0	0	72	0	53	0	0	125
IB	0	21	0	17	9	18	0	65
II	0	0	0	12	0	97	0	109
III	62	59	0	2	0	0	136	259
IV	109	108	0	56	0	0	98	371
V	0	0	0	118	0	35	0	153
TOTAL	171	188	72	205	62	150	234	1,082

PHASE IB

Single Family	50' x 120'	21
Single Family	60' x 120'	17
Single Family	65' x 120'	9
Single Family	70' x 120'	18
TOTAL		65

Legend for Maintenance Areas
 Yellow - Areas currently being maintained
 Purple - Area being added in this Addendum #3

PHASE IA

Single Family	55' x 120'	72
Single Family	65' x 120'	53
TOTAL		125



NOTE:
 TOWNHOMES HAVE 20' WIDE EXTERIOR UNITS AND 18' INTERIOR UNITS

**CROSSWIND RANCH
 CONE SOUTH
 EXHIBIT B**
 PREPARED BY:

**Clearview
 LAND DESIGN, P.L.**
 Registered Business Number: RY28858
 3010 W Azele Street, Suite 150
 Tampa, Florida 33609
 Office: 813-223-3919

File Path: C:\crosswind\exhibit\plan\lumpsum\lumpsum\plan\PHASE 2 & 3 - EXHIBIT B.dwg Date: 10/23/2015

Addendum #1 to the Janitorial Services Agreement

This Addendum #1 to the Janitorial Services Agreement dated September 29, 2025 (this “**Addendum #1**”) is made and entered into as of February 2, 2026, by and between the **Parrish Plantation Community Development District** (the “**District**”) and **Total Community Maintenance LLC**, a Florida limited liability company, (the “**Contractor**”).

Background Information:

The District and the Contractor entered into the Janitorial Services Agreement dated September 29, 2025 (the “**Agreement**”). Unless otherwise expressly defined herein, capitalized terms used herein have the meanings assigned to them in the Agreement. The District and the Contractor desire to add additional common areas to the scope of services and to update the compensation accordingly. The Contractor submitted proposals for such additional services which have been incorporated into this Addendum #1. The District and the Contractor each has the authority to execute Addendum #1 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum #1 so that this Addendum #1 constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Contractor agree as follows:

1. **Incorporation of Background Information**. The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Addendum #1.
2. **Addition to Scope of Services**. Starting February 16, 2026, Contractor agrees to provide janitorial services for Crosswind Ranch as more specifically described in the Contractor’s proposal, relevant portions attached hereto as **Exhibit A**. Contractor shall provide all labor, materials, and equipment necessary for these services.
3. **Additional Compensation for Additional Services**. The District agrees to pay the Contractor on a monthly basis for services rendered for the Crosswind Ranch area an additional **\$1,127.00** per month.
4. **Ratification of all Other Terms of the Agreement**. Except as hereby modified, the terms and conditions of the Agreement are hereby ratified and confirmed.

IN WITNESS WHEREOF the undersigned have executed this Addendum #1 effective as of the date written above.

Total Community Maintenance LLC

DocuSigned by:

 By: _____
 Name: Sam Ogden
 Title: owner

**Parrish Plantation
Community Development District**

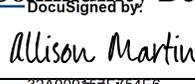
DocuSigned by:

 Name: Allison Martin
 Chair/Vice-Chair of the Board of Supervisors

Exhibit A

Crosswind Ranch

8825 Aurelia Avenue,

Parrish, FL.

Janitorial Service Estimate

Prepared by: Total Community Maintenance, LLC

On: 01/26/2026



Purpose:

This proposal is set to satisfy the janitorial request regarding Crosswind Ranch.

Schedule:

The scheduling of proposed services are estimated at two days per week. Additional days can be added. However, the current two days is estimated per Crosswind Pointe schedule.

Pool Deck/Pavilion:

- a. Arrange pool furniture on pool deck.
- b. Blow off pool deck.
- c. Rinse off (with garden hose located in storage) all tables and chairs.

- d. Wipe away any cob webs found along light fixtures, overhead fans, and corners of walls.
- e. Empty all waste receptacles. Remove garbage liner, insert new.
- f. Clean and polish drinking water fountain.

Restrooms:

- a. Sweep/mop floors. Wipe down and sanitize urinals, toilets, mirrors, faucets and sinks. Men's room (two toilets), Women's room (five toilets).
- b. Maintain supplies at service provider's expense. Toilet paper, hand towels, hand soap.
- c. Empty all trash receptacles/insert new liners.
- d. Polish all chrome fixtures, removing fingerprints.

Office:

- a. Light cleaning. Sweep mop floor as needed. Wipe down all countertops and wall fixtures. Empty garbage receptacles.

Common area:

- a. Playground:
 - 1. Police grounds and remove all debris.
 - 2. If any wasp's nests are found, will spray and remove nests.
 - 3. Empty garbage receptacles.
- b. Dog Park(s):
 - 1. Empty dog waste stations. Provide hand bags. Two total.
 - 2. Monitor park for trash/debris and remove.
 - 3. Monitor drinking fountain. Report if found to not be working properly.

- c. Mailbox area:
 - 1. Blow off landing.
 - 2. Wipe down all cob webs (within reach).
 - 3. Empty trash receptacle.

Maintenance (light):

We are able to include light maintenance in the agreement at no additional charge. Such maintenance will be considered as light and able to be conducted within a timely manner. Those tasks include, but are no limited to:

- a. Vendor will/can monitor and change light bulbs within the pool facilities and restrooms.
- b. Hang signage as needed (example pool rules signs).
- c. Change flappers, flush valve in toilets.
- d. Change hinge on gate, if needed.
- e. Light touch up paint.
- f. Install dog stations.

Fees:

- a. Labor cost, fuel and insurance (workers comp and GL), \$130 per service which at two services per week is \$260 per week. This figure provides a small discount in regards to current service at Crosswind Pointe.
- b. Ata 52 weeks this equates to \$13,520.00 annually.

- c. All invoices will be submitted on the 1st of each month in the prorated amount of \$1,127.00
- d. This flat rate also includes all cleaning supplies, toiletries, and dog station bags and liners.

References: Our company, Total Community Maintenance has been in business for over 5 years and currently serve contracts with over 80 clients. All clients range in size where the demands and responsibilities vary. For reference, we have provided a list of references in which the board can freely inquire of our reputation and services:

1. **Folio Management group (formerly The Home River Group).**

- a. Linda White LCAM
- b. Patrick Dooley LCAM
- c. Wayne Faison LCAM
- d. Traci Pfenning LCAM

2. **Wise Property Management.**

- a. Camilo Clark LCAM
- b. Cody Glass LCAM
- c. Douglas Lee Vice President

3. **Rizzetta and Company.**

- a. Stephanie Deluna LCAM
- b. Rachael Welborn LCAM

4. **Greenacre Properties.**

- a. Cindy Riner LCAM
- b. Ade Sola, On site manager

5. **WestCoast Management:**

- a. Denise Helbig, president.

At Total Community Maintenance, LLC we thank you for the opportunity to submit our bid. We commit to provide all proposed services in accordance of to the directives of this proposal, and look forward to becoming a valued member within your community.

Pool Maintenance Service Agreement

(Crosswind Ranch)

This Pool Maintenance Service Agreement (this “**Agreement**”) is entered into as of February 12, 2026, between the **Parrish Plantation Community Development District** (the “**District**”) a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes and **BL Pools, LLC**, a Florida limited liability company d/b/a **Aqua Sentry** (the “**Contractor**”).

Background Information:

The District owns and maintains a swimming pool at its recreational facilities located in the Crosswind Ranch development within the District. The District desires to retain an independent contractor to provide pool maintenance services and the Contractor represents that it is qualified to provide such services. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall perform all work, including all labor, material, equipment, supervision, and transportation necessary to perform the services for the District’s pool as more fully described in the Contractor’s proposal attached hereto as **Exhibit A**.
 - a. Contractor will be responsible for chemical analysis, record keeping, and treatment to ensure compliance with the State of Florida and Health Department standards. Contractor shall furnish all chemical products necessary to provide a safe bathing environment and to meet requirements of the local County Health Department.
 - b. Additionally, in an instance where the chemical balance is not at recommended safe levels, Contractor will notify the District and close the pool while chemicals are being adjusted. Contractor will post a “Pool Closed for Maintenance” sign on the entry gate. After the proscribed period of time, Contractor will return to re-test the water balance and remove the “Pool Closed for Maintenance” sign.
 - c. An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels.
3. **Manner of Performance and Care of the Property.**
 - a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
 - b. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day.
 - c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
4. **District Responsibility.** The District is required to test water on non-service days per the Florida Department of Health.

5. **Compensation.** The District agrees to compensate the Contractor for the work described above in the amount of **\$5,900.00** per month. Contractor shall provide the District with an invoice for the work performed in the previous month. The District shall pay Contractor within 30 days of receipt of the invoice.
6. **Term and Renewal.** The initial term of this Agreement shall be for 1 year from the date of this Agreement. At the end of the initial term, this Agreement shall automatically renew for subsequent 1 year terms pursuant to the same price and contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
7. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.
8. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment or work order authorization. Additional services include, but are not limited to:
 - a. Calcium treatments, stain and algae removal
 - b. Storm clean-up
 - c. Fecal cleanup
 - d. Pool heater, equipment and pump repairs and replacement
 - e. Chemical replenishment due to damage or equipment failure
 - f. Descaling DE filter grids
9. **Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
10. **Compliance with Governmental Regulations.** The Contractor shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and shall hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder.
11. **Insurance.** The Contractor shall carry commercial general liability insurance of no less than \$1,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as “Additional Insured” under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.
12. **Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or

mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

13. Limitations on Government Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

14. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

15. Public Entity Crimes. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

16. Anti-Human Trafficking. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

17. E-Verification. Pursuant to Section 448.095(2), Florida Statutes,

- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
- b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

- c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813.873.7300, BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607.

- 19. Controlling Law.** This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.
- 20. Enforcement of Agreement.** In the event it shall become necessary for either party to institute legal proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- 21. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 22. Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
- 23. Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.
- 24. Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- 25. Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Agreement.
- 26. Notice.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized

express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the Contractor:
13194 US Hwy 301 S
Suite 154
Riverview, FL 33578
info@AquaSentryTampa.com

To the District:
c/o Inframark
Attn: District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
jayna.cooper@inframark.com

27. Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

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

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first above written.

BL Pools, LLC, a Florida
limited liability company d/b/a **Aqua Sentry**



Name: ROBERT MOCK
Title: OWNER

**Parrish Plantation
Community Development District**

DocuSigned by:


32A009157E754E6...
Allison Martin
Vice Chair of the Board of Supervisors



Exhibit A

info@AquaSentryTampa.com (813) 943-2755 AquaSentryTampa.com
13194 US Hwy 301 S Suite 154 - Riverview, FL 33578

PARRISH PLANTATION-CROSSWIND RANCH- SWIMMING POOL MAINTENANCE AND CHEMICAL SERVICES

Description of Services

Aqua Sentry will provide maintenance, cleaning and chemical service for the above pool, and associated equipment (Pumps, DE Filtration system, Stenner pumps, auto fill, etc.). The services shall consist of all labor and chemical supplies (Chlorine, Sodium Bicarb, and Muriatic Acid). Algaecide and Phosphate Remover are rarely used but they are a separate charge. Your assigned technician will maintain the pool and ensure water quality continues to meet or exceed all the appropriate Federal and State standards and guidelines, and in accordance with Florida Administrative Code (F.A.C.) 64-E9.008 Operational Requirements

Your assigned technician will create a site binder containing standard operating procedures (SOPs), CPO certificates, chemical logs, checklists, contact information etc and they will be maintained in the equipment enclosure. Your technician shall maintain documentation of:

- a. Tile Maintenance - spot cleaning and scrubbing.
- b. Vacuuming of Pool and pool filtration system cleaning
- c. Chemical usage
- d. Flow meter readings.
- e. Preventive Maintenance Inspections of the pool
- f. Water chemical levels and actions taken if levels out of range.

The technician shall conduct preventive maintenance/inspections (PMI) to sustain the water quality of the pool while limiting service interruptions. Areas of emphasis include all pools, filtration systems, pump room cleanliness and the immediate area surrounding the pools. During service visits, the technician will:

- a. Perform water chemical analysis and adjust chemicals as required.
- b. Vacuum and brush to remove any debris as required to eliminate dirt, scum, scale, calcium, algae, and any other harmful deposits from the water including seating area, steps, walls, and surface of pool.
- c. Clean tile at water line as required.
- d. Empty pump and skimmer baskets and or clean gutter system.
- e. Monitor chemical feeding systems and test water to confirm proper disinfectant levels.
- f. Inspect equipment for leaks, clogs, and other malfunctions.
- g. Provide on-going communication and documentation with site management regarding condition of pools.
- h. Records/logs: Your technician shall maintain daily service and testing log of appropriate sampling and analysis to ensure compliance with all regulatory requirements.

Chemicals: Aqua Sentry will be responsible for, supply and proper storage of all chemicals required for maintaining the pool's water quality. The technician shall comply with all Federal, State, local, industry safety, health standards, regulations and facility guidelines regarding handling and transportation of chemicals.

Assumptions and Limitations:

- Professional individuals will complete all work and are duly licensed to perform the work.



- All Aqua Sentry technicians who service public pools are CPO certified per Florida Administrative Code 64E-9.018. <https://www.flrules.org/gateway/ruleno.asp?id=64E-9.018>
- Aqua Sentry is duly licensed to perform all quoted work Folio #266768
- Aqua Sentry shall not be liable for any delay in completing services due to circumstances beyond its control.

Pricing and Billing:

- All pool cleaning and maintenance service prices include chemicals and labor. The only exceptions being the cost of phosphate remover or algaecide which are rarely used but are an additional expense.
- For 4x a week with Sat service the price would be \$5900 per month.
- Fecal Incident Response (FIR), Equipment replacement, and other repairs will be done as time and material projects at our current service rate of \$150.00 per hour. Any such projects would be submitted with estimates for approval before commencing with any work.



Crosswind Point CDD

Field Inspection Report - January- Sunrise Landscaping

Monday, February 2, 2026

Prepared For Board of Supervisors

15 Items Identified

Paul Young

District Field Inspector

Green - Completed

Red - Item has not been addressed

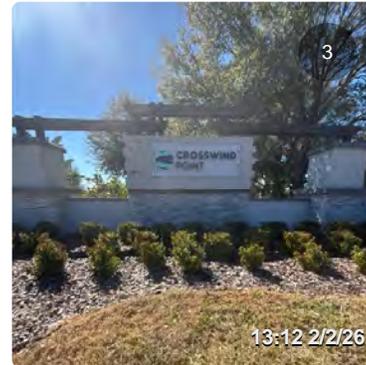
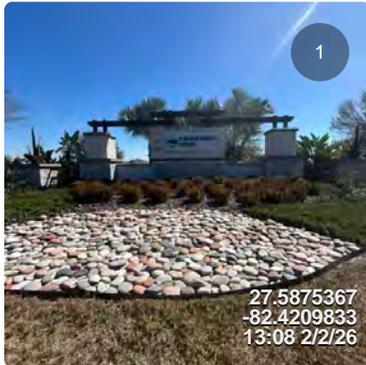
Orange - Monitoring / In progress

Item 1 - SR62 Main Entrance

Assigned To: Sunrise Landscaping

Crosswind Point Main Entrance (SR 62):

- Community signage is clean.
- Plant beds are organized and well-maintained.

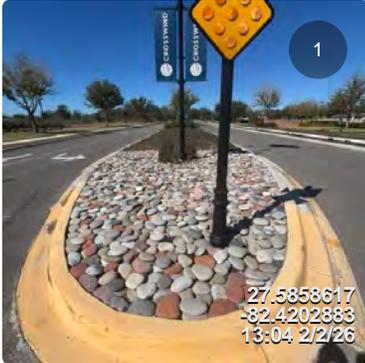


Item 2 - Main Entrance median

Assigned To: Sunrise Landscaping

Main Entrance Median:

- Rock beds are well-organized and well-maintained with minimal weeds.
- Annuals have suffered some frost, will monitor closely.

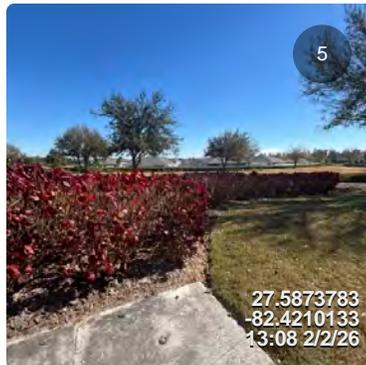
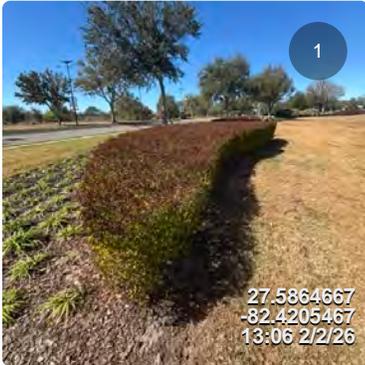


Item 3 - Main Entrance Landscape

Assigned To: Sunrise Landscaping

Main Entrance Landscape:

- The main entrance landscape has suffered severe frost damage.
- Sunrise will monitor the area and make assessments as temperatures increase.
- Currently, we will wait to trim the plants to determine if they need to be replaced or if they will recover.

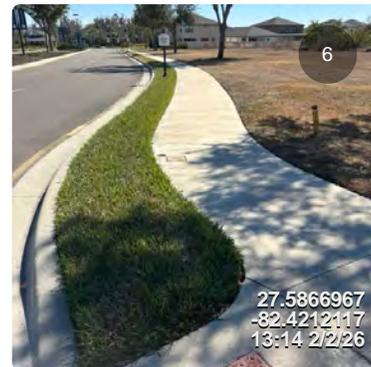
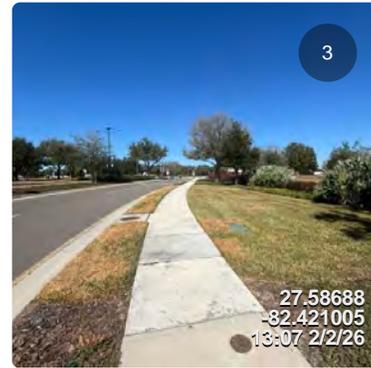


Item 4 - Main Entrance Sod

Assigned To: [Sunrise Landscaping](#)

Main Entrance Sod:

- Sod is a mix of St. Augustine and Bahia.
- Bahia is dormant and will appear brown but will revive with regular watering.
- St. Augustine shows winter dormancy, with some areas brown and dry while others remain green.
- These areas will be monitored closely.

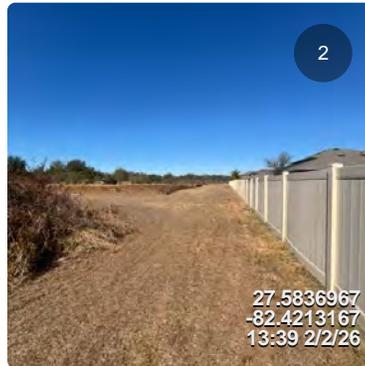


Item 5 - CDD Fence Buffer

Assigned To: [Sunrise Landscaping](#)

Buffer Areas Behind CDD Fencing:

- These areas are maintained as per the scope of work.

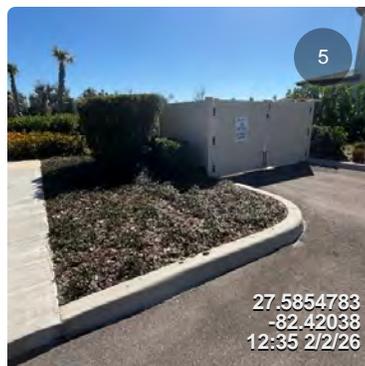


Item 6 - Amenity Center Landscaping

Assigned To: [Sunrise Landscaping](#)

Amenity Center Landscaping:

- The landscaping still looks healthy and vibrant overall.
- Some plants suffered from frost, but those around the amenity center and pool fared well.
- We will monitor them closely.

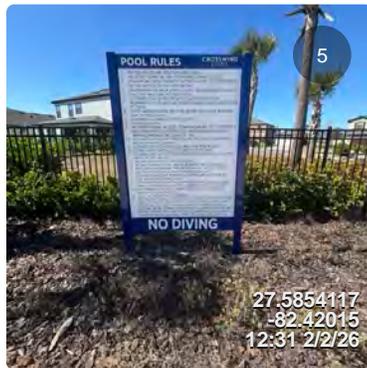
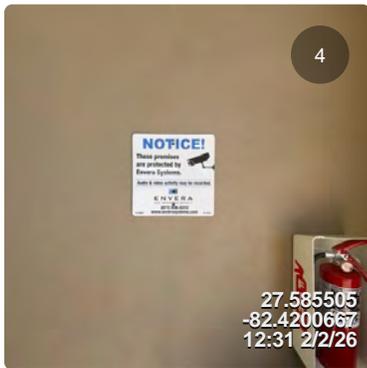
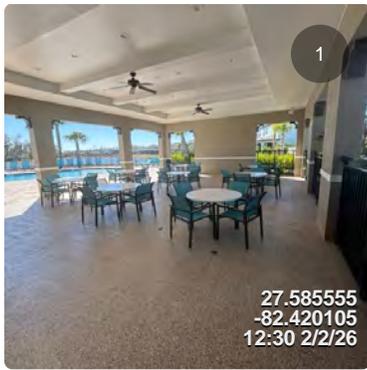


Item 7 - Amenity Center

Assigned To: District Manager

Amenity Center:

- Chairs and tables are organized and well-maintained.
- Landscaping inside the pool area is well-maintained.
- The men's and women's bathrooms had plumbing issues, which have been corrected by a plumber.
- FOBs will be activated for entry into both bathrooms to prevent unnecessary issues.
- Soap dispensers will be replaced with a non-corrosive product.

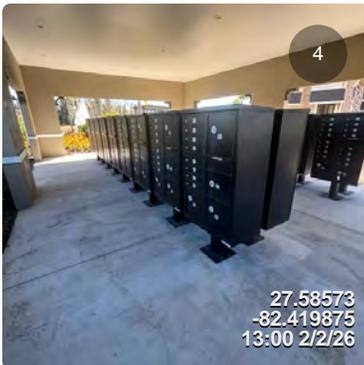
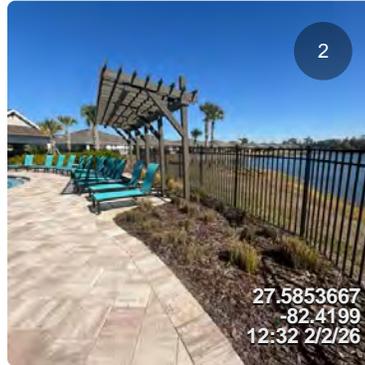
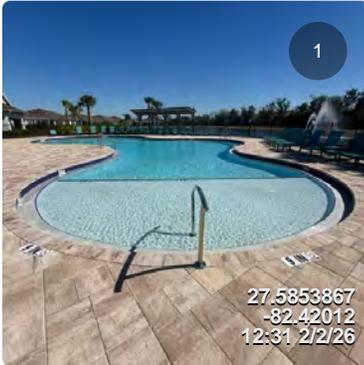


Item 8 - Pool

Assigned To: Sunrise Landscaping

Pool Maintenance:

- The pool is clear and blue.
- There are some weeds in the pavers. Sunrise will maintain weed control during each service.
- Stressed plant material in the pool area will be replaced in spring.

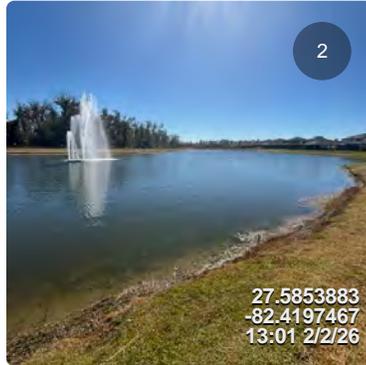


Item 9 - Pond 2

Assigned To: Cypress Creek Aquatics / Sunrise Landscaping

Pond 2:

- Aquatics maintenance is well-maintained. The aquatics reports are attached.
- Sunrise has begun trimming the fountain grasses throughout the community, and the areas look well-maintained.
- Suffering plants will be investigated, and a report will be submitted after the frost recedes.



Item 10 - Dog Park

Assigned To: Sunrise Landscaping

Pocket Park Maintenance:

- The fountain grasses were trimmed by Sunrise.
- The sod appears to be struggling, it is dormant and we will continue to monitor it.
- The fence panels that were missing have been replaced.

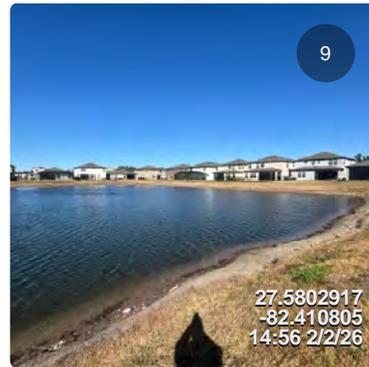
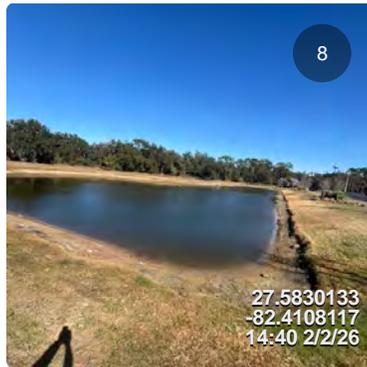
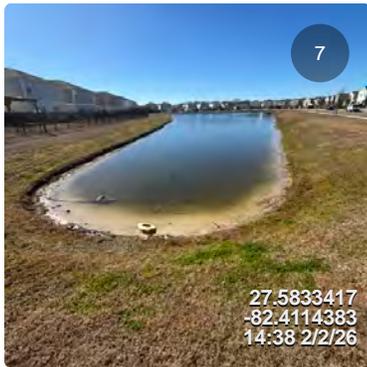
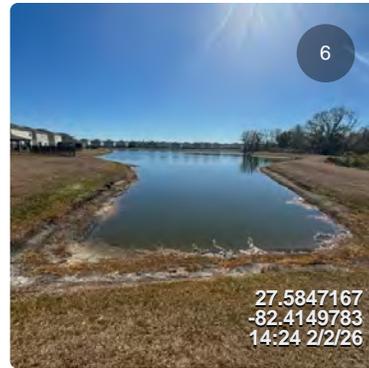
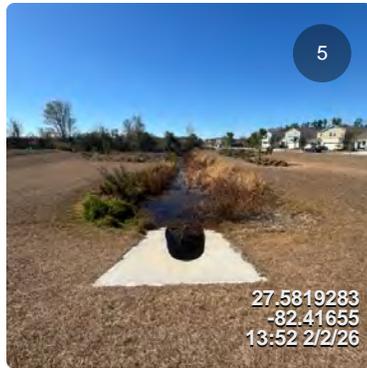


Item 11 - Pond Maintenance

Assigned To: Cypress Creek Aquatics

Pond Maintenance:

- The ponds throughout the community have been serviced.
- Cypress Creek Aquatics will submit a service report.
- The ponds were treated on January, 13th and the 26th.



Item 12 - Oak Hill Way

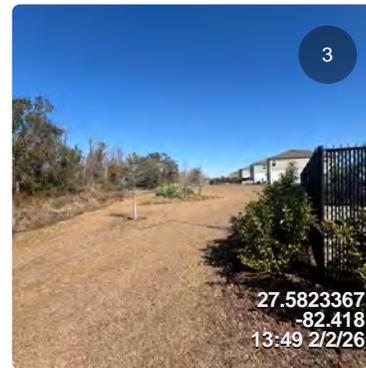
Assigned To: Sunrise Landscaping

Oak Hill Way Pocket Park:

- Dog stations have supplies.
- The sod in this area is dormant and will appear brown until regular watering resumes.

Sunrise - maintain weed control along CDD sidewalks.

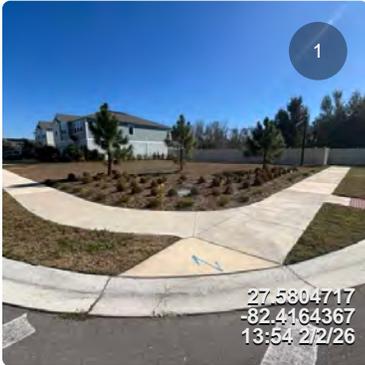
- Some plants around the lift station have struggled. We will monitor their recovery as the frost and weather improve.



Item 13 - Oak Hill Way Pocket Parks

Assigned To: Sunrise Landscaping

- Crawford Way Pocket Park: Well maintained. Sunrise began trimming the fountain grasses, and it looks great.
- Oak Hill Way Dog Park: Supplies are ample.
- Twin Leaf Terrace Way: There is a leaning tree. Sunrise will need to tighten one of the straps to straighten the tree.



Item 14 - Depot Loop

Assigned To: Sunrise Landscaping

Depot Loop:

- Landscaping is well maintained, treat all active ant hills.
- Sunrise has begun trimming the fountain grasses, and it looks good.
- A fallen tree needs to be reset, and tree supports applied until the roots re-establish.
- Remove any wooden tree supports that are no longer in use to prevent trip hazards.



Item 15 - Oak Hill Way

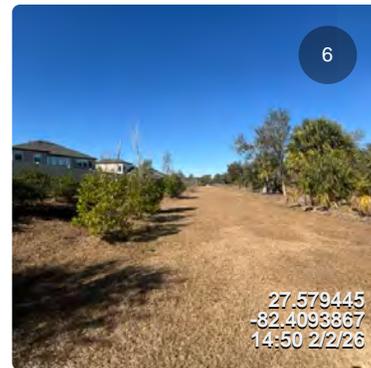
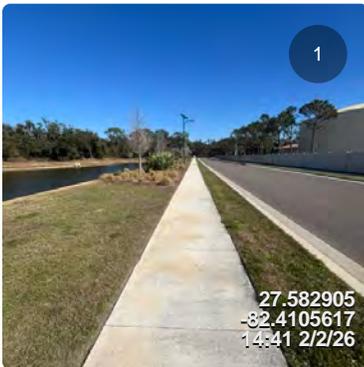
Assigned To: [Sunrise Landscaping](#)

Oak Hill Way Community Entrance:

- Community sign is clean and organized.
- Plants in the area are vibrant, but some areas need to be filled in.
- Sunrise will propose a plant count as the weather changes.

Spencer Parish Road:

- Perimeter landscaping is well maintained.
- There is a tree on the south end that needs to be straightened.





Daily Logs List

Jan 13, 2026

Job: Crosswind Point

Title:

Added By: TS

Log Notes:

No major issued to report. Spot treated all ponds (1-9) for shoreline grasses. No algae present on ponds

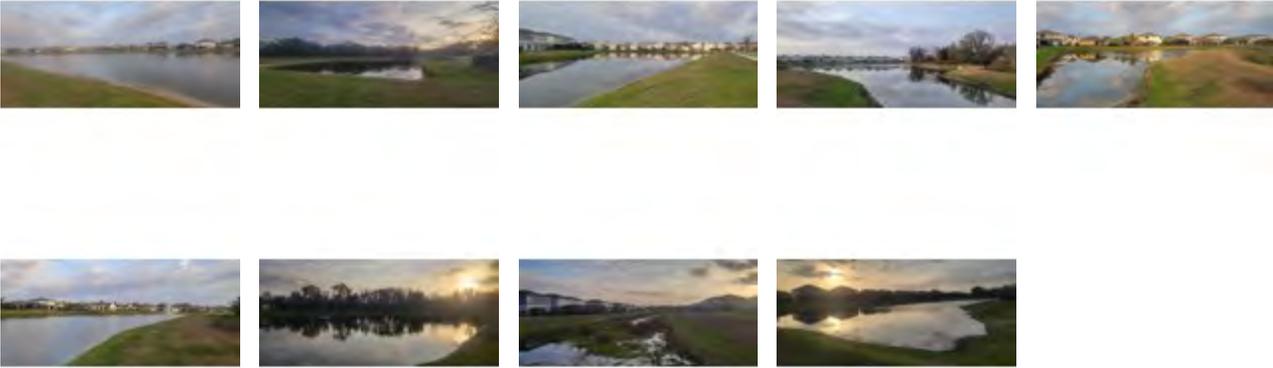
Weather Conditions:

Tue, Jan 13, 2026, 8:35 AM

Mostly cloudy **69°F**
 Mostly cloudy **52°F**

Wind: 6 mph
Humidity: 90%
Total Precip: 0"

Attachments: 9





Daily Logs List

Jan 26, 2026

Job: Crosswind Point

Title: Crosswind Point

Added By: TS

Log Notes:

Sprayed for grasses ponds 1-9. physical removal of primose from creek area 7 on west end.

Attachments: 5





Crosswind Ranch CDD

Field Inspection Report - January - Sunrise Landscaping

Monday, February 2, 2026

Prepared For Board of Supervisors

14 Items Identified

Paul Young

District Field Inspector

Green - Completed

Red - Item has not been addressed

Orange - Monitoring / In progress

Item 1 - Crosswind Ranch SR62 Monument

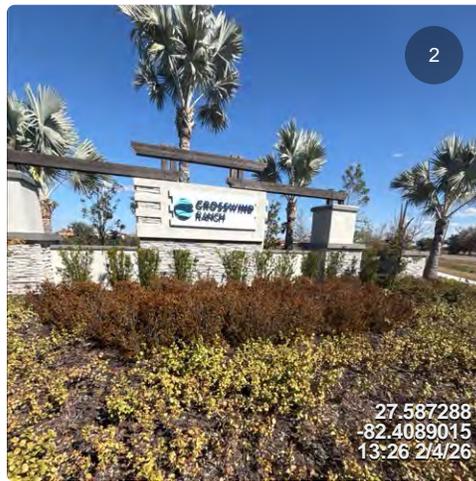
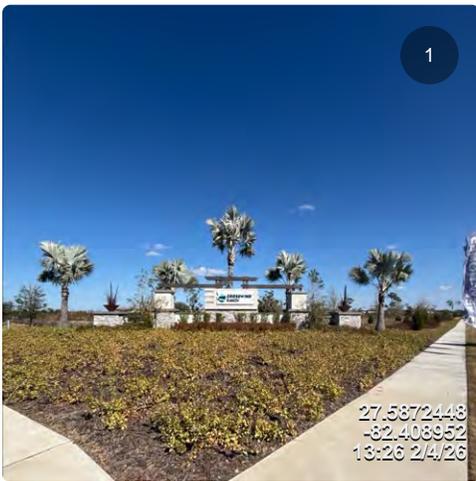
Assigned To: Sunrise Landscaping

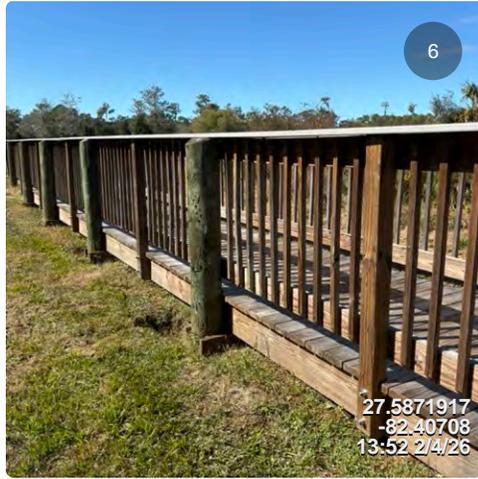
Crosswind Ranch Monument Sign:

- Well maintained, but some plants suffered from frost. They will be monitored closely.

SR 62:

- Firebush plants are struggling from the recent frost.
- The wooden walking bridge has been cleaned of all cobwebs.



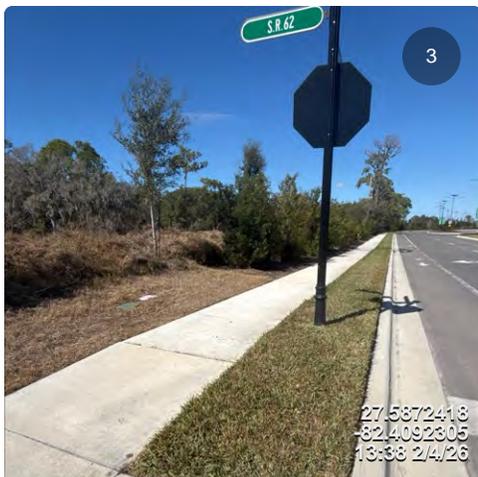
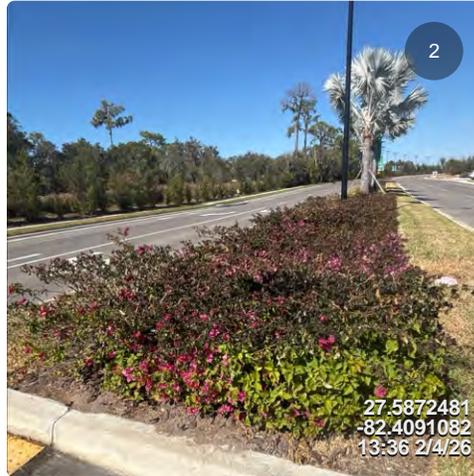


Item 2 - Spencer Parrish Center Median

Assigned To: Sunrise Landscaping

Crosswind Ranch Center Median:

- Suffered some frost damage.
- Annuals will be monitored closely for recovery.
- Grass in some areas is brown, while in others it remains green. This will also be monitored closely.

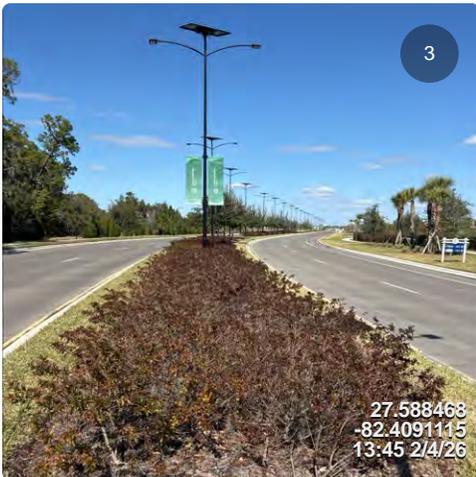
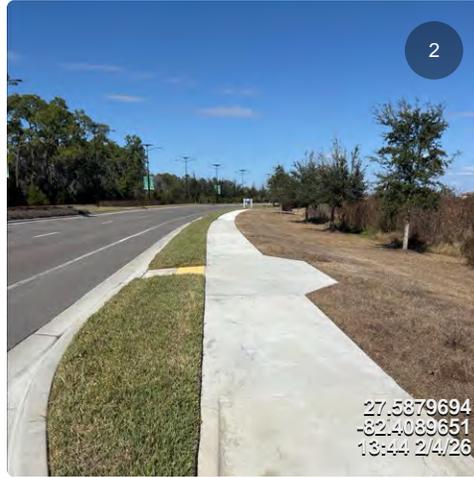


Item 3 - Spencer Parrish Median

Assigned To: Sunrise Landscaping

Spencer Parish Road Center Median:

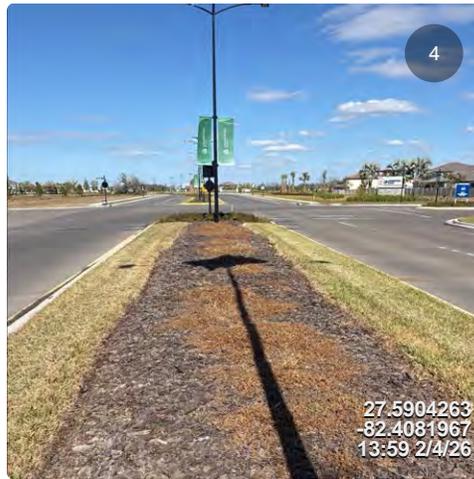
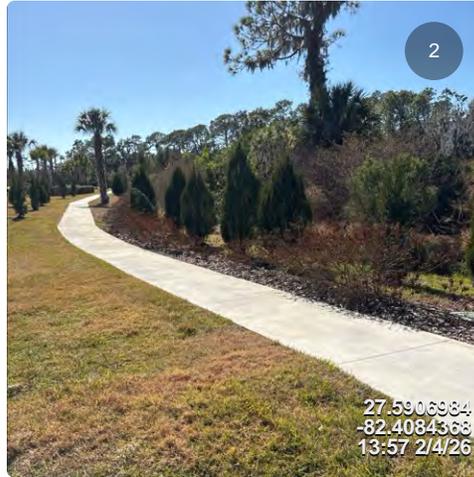
- Many Firebush plants have suffered frost damage.
- These plants will be monitored closely to assess vitality and determine necessary cutbacks.
- Grass in the area will also be monitored.



Item 4 - Spencer Parrish Road

Spencer Parrish Road Center Median:

- Some annuals have suffered frost damage and will be monitored closely.
- Peanut plants have died due to frost. Replacement will be assessed during the rainy season, with a report to follow after assessment.



Item 5 - Heartwood Way Monument

Assigned To: Sunrise Landscaping

Spencer Parish Road and Heartwood Way:

- Community signage is well maintained.
- Most plants in this area have fared well during the recent frost.
- Fountain grasses have been trimmed throughout the property and look good.



Item 6 - Spencer Parrish Road

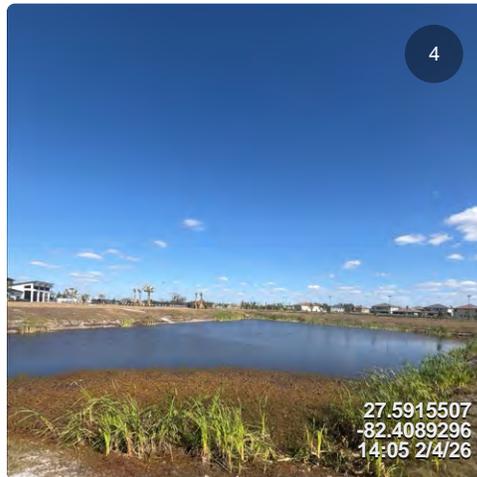
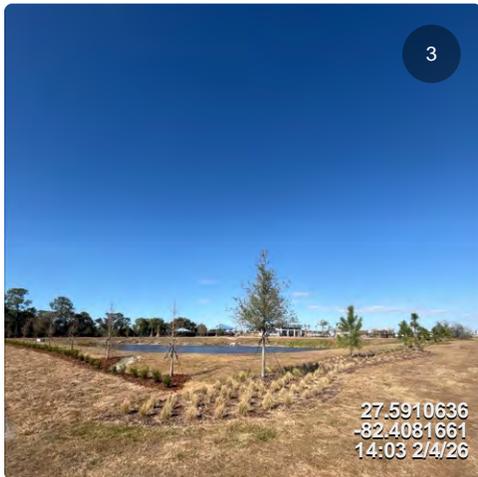
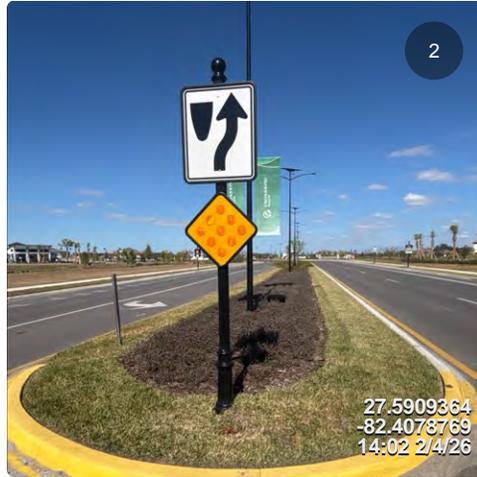
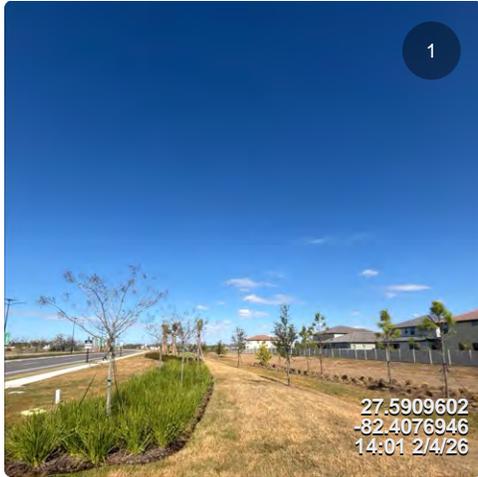
Assigned To: Sunrise Landscaping

Spencer Parrish Road:

- New plants installed along Spencer Parrish Road fared well during the frost, with minimal damage.
- Fountain grasses were trimmed in this area.

Pond Number 22:

- Not currently being serviced. Cypress Creek Aquatics is currently treating ponds 10 through 21.
- An addendum is being created for the additional ponds, broken down by phase groups, to monitor pond maintenance as the communities develop.

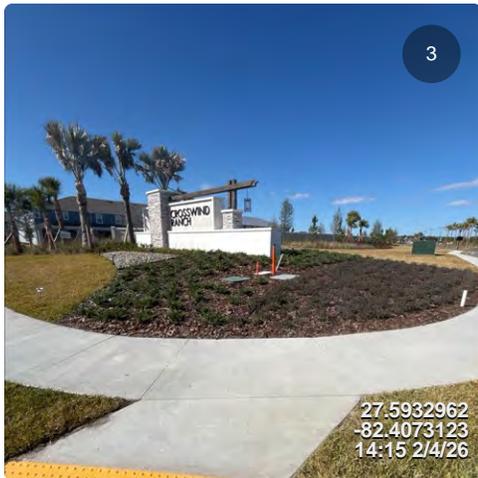
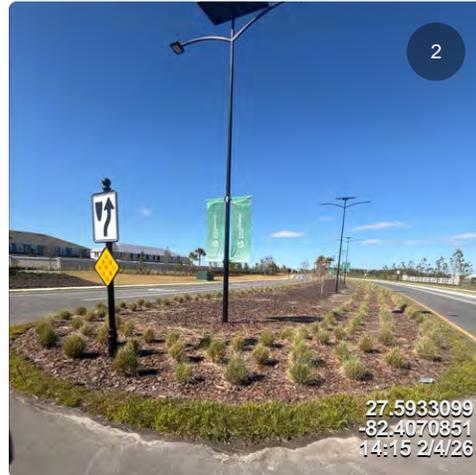


Item 7 - Aurelia Avenue Monument

Assigned To: Sunrise Landscaping

Aurelia Avenue:

- The new monument sign and plants have fared very well considering the recent frost.
- Sunrise has trimmed all the fountain grasses throughout community.

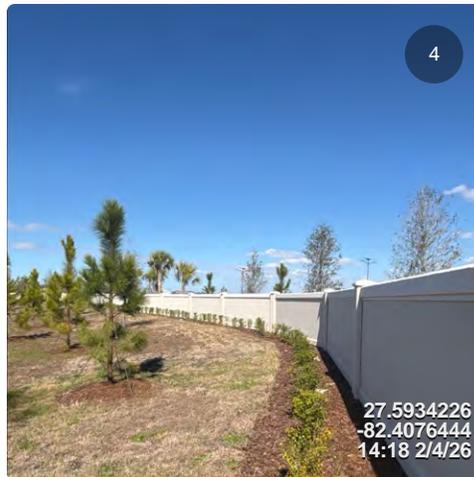
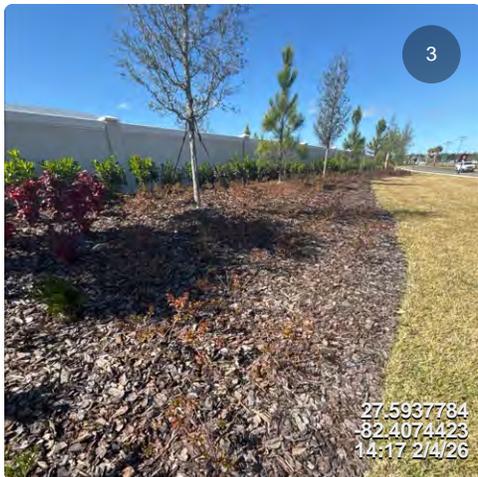
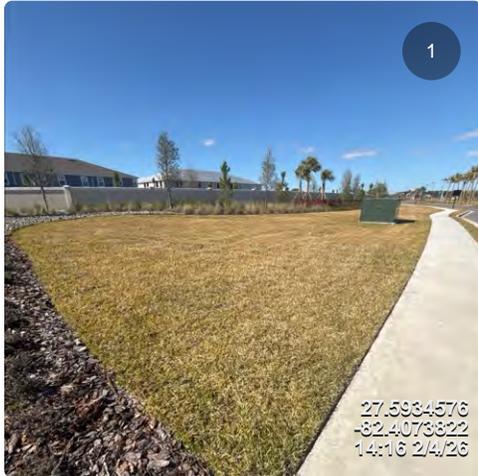


Item 8 - Spencer Parrish Road

Assigned To: [Sunrise Landscaping](#)

Spencer Parrish Road Landscape:

- The plants on the north side that were recently turned over to Sunrise have fared very well considering the recent frost.
- Copper plants are still vibrant and colorful.
- Firebush and remaining plants are healthy and thriving.

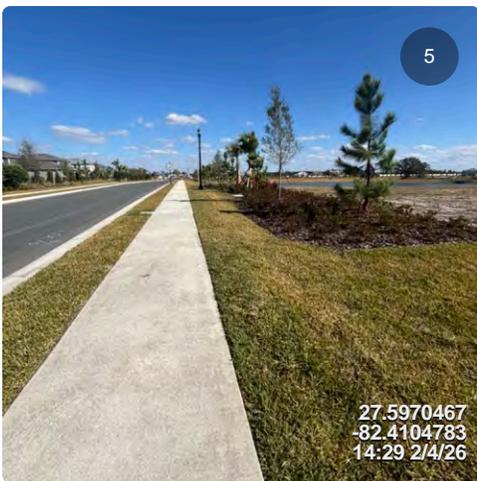
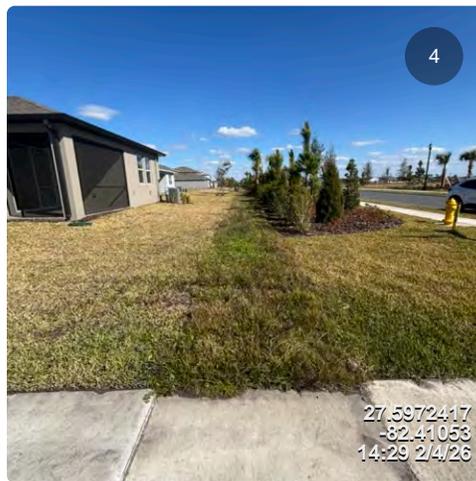
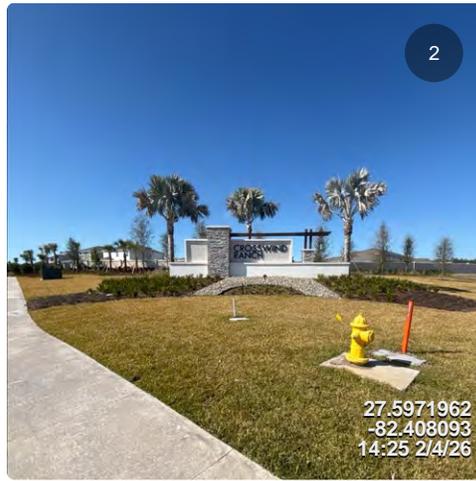


Item 9 - Sinclair Street

Assigned To: [Sunrise Landscaping](#)

Sinclair Street:

- Both monument signs are well maintained.
- All plants installed have fared very well during the recent frost.
- **Since the turnover, the buffer area on the north side has been missed.**
- This area needs to be string-trimmed if a mower cannot fit.



Item 10 - Shadow Creek Trail

Assigned To: [Sunrise Landscaping](#)

Shadow Creek Trail:

- Mailbox kiosk has not been turned over yet and is still monitored by Steadfast Alliance.

Pond 30:

- Banks are being serviced by Sunrise but not turned over yet because the sod needs to be rolled a second time for easier maintenance and mowing.

Eastwick:

- Ant piles have been treated. Once the ants are gone, the mounds need to be raked and spread out.



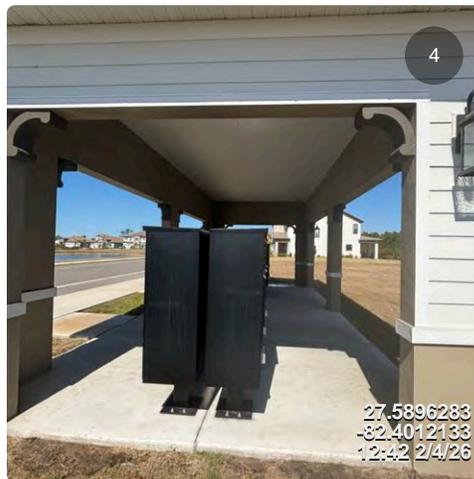
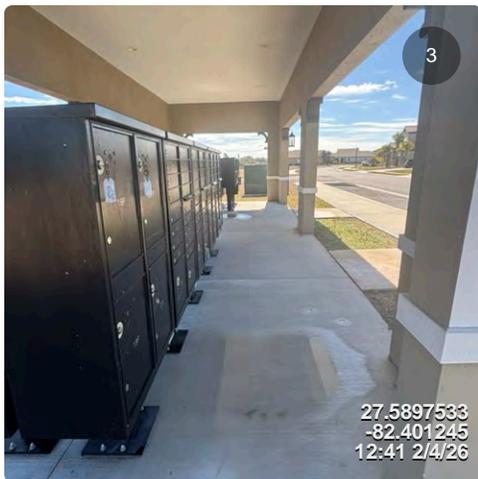


Item 11 - Chene Road Mail Kiosk

Assigned To: District Manager

Chene Road Mailbox Kiosk:

- Recently pressure-washed and cleaned.
- Inframark will obtain multiple quarterly pressure washing bids for all mailbox kiosks at Crosswind Ranch.

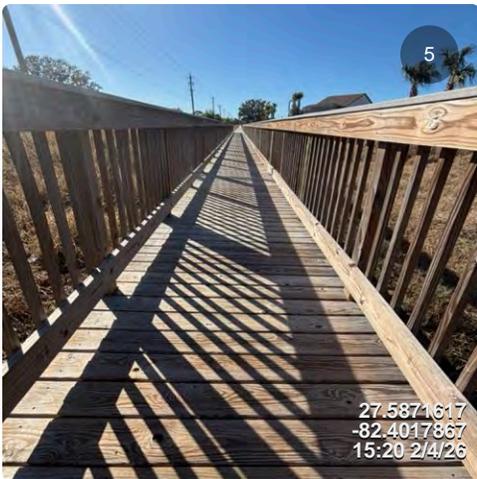
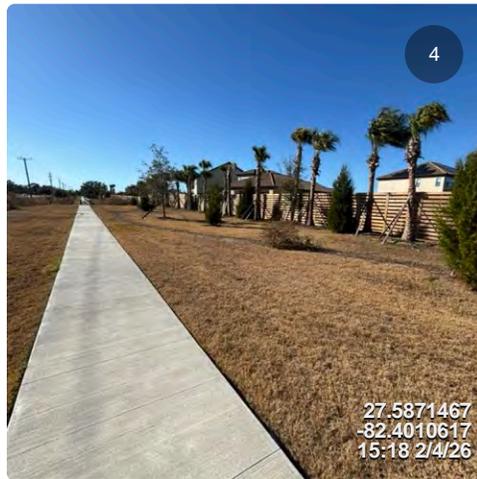


Item 12 - SR 62

Assigned To: Sunrise Landscaping

State Route 62 East End Property Line:

- The property line buffer is well maintained.
- Most of the sod in this area is Bahia and currently brown, expected to recover with normal watering cycles.
- An irrigation box with a hole near it has been repaired; Sunrise needs to fill that hole if repairs are completed.



Item 13 - SR 62

Assigned To: Sunrise Landscaping

State Route 62:

- Several palm trees appear to be dead.
- A visible tree from State Route 62 needs to be flush-cut by Sunrise to enhance the community's appearance.





Item 14 - Crosswind Ranch Pond Map

Sunrise Landscaping Pond Bank Mowing:

Currently servicing all pond banks except:

Pond - #26-#29,

Pond - #34-#42,

Exception:

Pond - #30 (Length of Shadow Creek Trail).

Cypress Creek Aquatics:

Treatments - Pond: #10-#20



Daily Logs List

Jan 8, 2026

Job: Crosswind Ranch
Title: crosswind ranch
Added By: TS

Log Notes:

sprayed all ponds for grasses 10-21. sprayed ponds 19,14,18 heavy for algae. temp changes is kicking up algae again. will closely monitor

Weather Conditions:

Partly cloudy with mist and fog

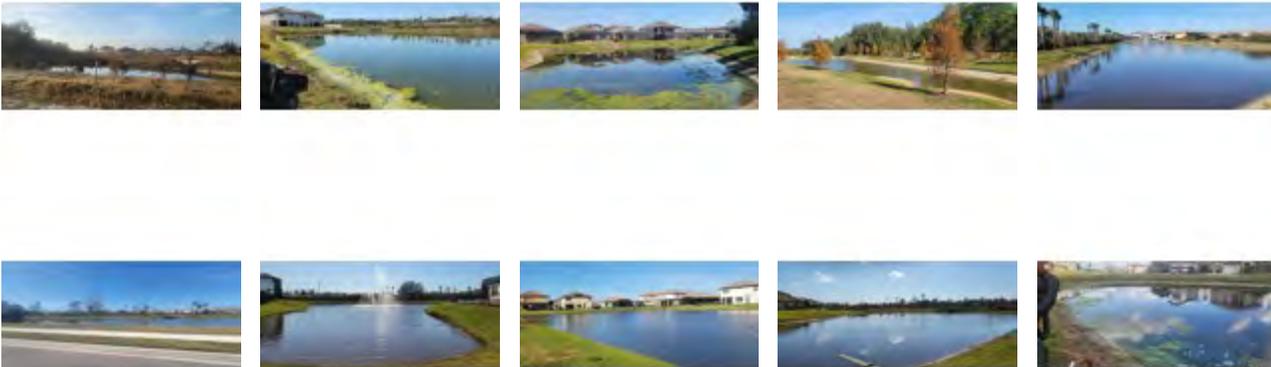
Thu, Jan 8, 2026, 1:49 PM

 Partly cloudy with mist and fog

80°F
59°F

Wind: 6 mph
Humidity: 96%
Total Precip: 0"

Attachments: 10





Daily Logs List

Jan 22, 2026

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

Log Notes:

Spot treated all ponds 10-22 for grasses. Sprayed big pond 18 for all perimeter algae as well as sprayed pond 19 for remaining algae left after last treatment. Overall ponds are looking crisp

Weather Conditions:

Partly cloudy with isolated showers

Thu, Jan 22, 2026, 1:22 PM

 Partly cloudy with isolated showers

77°F

Wind: 8 mph

54°F

Humidity: 93%

Total Precip: 0"

Attachments: 11





Daily Logs List

Jan 26, 2026

Job: Crosswind Ranch

Title: Crosswind Ranch

Added By: TS

Log Notes:

Picked up trash on pond 18

Weather Conditions:

Partly cloudy with showers

Mon, Jan 26, 2026, 2:03 PM

 Partly cloudy with showers

73°F

Wind: 16 mph

Humidity: 93%

43°F

Total Precip: 0.22"

Attachments: 1

