

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

JULY 17, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Agenda Page 2

Board of Supervisors

Blake Murphy, Chairman
Allison Martin, Vice Chairperson
John Suskauer, Assistant Secretary
Austin Cooper, Assistant Secretary
Mike LeWallen, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer
Howard Neal, Field Manager

Regular Meetings Agenda

The regular meetings of the **Parrish Plantation Community Development District** will be held on **July 17, 2025, at 3:00 PM at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 255 758 314 392 Passcode: tLEMM3

Phone [+1 646-838-1601](tel:+16468381601),5537150# Phone Conference ID: 553 715 0#

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
- 3. BUSINESS ITEMS**
 - A. Consideration of Lift Station Park & Bus Stop Estimate 21863
 - B. Acceptance of Fiscal Year 2024 Final Report
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes for the May 15, 2025 Meeting
 - B. Consideration of Operations and Maintenance Expenditures May 2025
 - C. Review of Financial Statements for Month Ending May 2025
 - D. Consideration of Operations and Maintenance Expenditures June 2025
 - E. Review of Financial Statements for Month Ending June 2025
 - F. Ratification of Pool Maintenance Service Agreement with Lapensee Plumbing
 - G. Ratification of Crosswind Point Amenity 2 Tables & 8 Chairs quote from Texacraft
 - H. Ratification of Crosswind Point Estimate 1681 Proof for the Dumpster Sign
 - I. Ratification of Crosswind Point Estimate 1682 Proof for the Pool Temporarily Closed Signs
 - J. Ratification of Ditch Planting Proposal
 - K. Ratification of Crosswinds Point - Estimate 2400 from Mandy Electric, INC.
 - L. Ratification of Steadfast Proposal for Ditch
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field and Aquatic Inspections Report
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

The next Meeting is scheduled for Thursday, August 21, 2025 at 3:00 p.m.

Third Order of Business

ESTIMATE

Proposed To: All Bidders	Ship To: TBD at a later date	Terms: See below
Attn: Estimator	Attn:	

Project No: 21863	Project Name: Crosswind Point Bus Stop	Project Contact: Estimator
Proposal No: 21863.01	Proposal Name: Bus Stop Shade	Project Location: 12764 Oak Hill Way Parrish, FL 34219 Project County: Manatee
Proposal Date: 6/25/2025	Proposal Expires: 7/23/2025	
For Questions Contact: Jason Smith ☎ 407-853-3595 ✉ jason@repervices.com		
Consultant: Scott Brushwood ☎ 727-539-8457 ✉ scott@repervices.com		Opt/Rev: A/-1 Printed: 6/25/25 - JS

Vendor: LSI SkyWays	Proj Drawings:	604842
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Shade	IP237676F-001	1 EA	SkyWays Two-Post Hip 14'x22' Shade 10' Entry Height w/Rapid Release	8,630.00	8,630.00	8,630.00
Product Subtotal:						\$8,630.00
Electronic of Signed & Sealed Engineering:						\$2,050.00
Florida Sales Tax:					6.00%	\$640.80
Discretionary 1.0% Sales Surtax on the first \$5,000 for Manatee County, per Florida Statute §212.055					1.00%	\$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 870 lbs Freight Charge						\$3,645.00
LSI SkyWays Total:						\$15,015.80

Vendor: DuMor	Proj Drawings: DUM	604843
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Benches	138-60PL	2 EA	6' Bench, Recycled Plastic	584.00	584.00	1,168.00
Bike Racks	292-00/S-2	1 EA	Powder Coated Bike Rack Surface Mount	351.00	351.00	351.00
Receptacles	70-32TPL-SO	1 EA	32 Gallon Side Deposit Receptacle, Recycled Plastic	1,694.00	1,694.00	1,694.00
Product Subtotal:						\$3,213.00
Florida Sales Tax:					6.00%	\$192.78
Discretionary 1.0% Sales Surtax on the first \$5,000 for Manatee County, per Florida Statute §212.055					1.00%	\$32.13
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 450 lbs Freight Charge						\$774.90
DuMor Total:						\$4,212.81

Installation By RSI Installer: The scope includes the following, as required:	604844
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Item	Qty	Description
INS-SKY	1 LT	Equipment Installation - LSI SkyWays Two-Post Hip 14'x22'
INS-CON FT	2 EA	Install concrete footings for Two Post Hip
INS-DUM	1 LT	Equipment Installation - DuMor: (1) Bike Rack, (1) Receptacle, (2) Benches
INS-CON SLAB	515 SF	Install concrete slab under shade including sidewalk and furnishing pads
TRASH REMOVAL	1 LT	Trash removal from jobsite
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.
RSI Installer Total:		\$30,787.70

General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.	Product:	\$13,893.00
	Installation:	\$30,787.70
	Grand Total Tax:	\$915.71
A 3% convenience fee will be added to credit card payments.	Freight:	\$4,419.90
	Estimate Total:	\$50,016.31

Notes

Basis of Estimate:

Our budgetary estimate is based upon the single provided sheet attached. Our estimate is not an offer to sell. It is not to be considered a firm price. This estimate is contingent upon our future review of the 100% Construction plans and is subject to change. Pricing assumes no conflicts above or below the ground, such as the shown utility easement.

If a performance and payment bond is required, add 3% to the proposal total.
 If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

- 8 Weeks: Engineering
- 4 Weeks: Permitting/Submittal Approval
- 7 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 2 Weeks Installation
- 22 Weeks TOTAL

Note that RSI is committed to do all it can to meet the needs of your project.

SkyWays Shade by LSI:

SkyWays units are designed to meet 2023 Florida Building Code 8th Edition and ASCE 7-22.

Note that the fabric is to be removed by the owner should winds exceed 75MPH. Fabric should be removed in the event of a hurricane.

The high-density polyethylene fabric is flame retardant conforming to NFPA 701 and ASTM E84 per FBC 3105.3.1. Color selection to be made at time of color submittal approval.

DuMor Site Furnishings:

Color Selection: to be made at time of color submittal approval.

Support Option: to be made at time of support submittal approval.

NOTES: Please be aware of the following

- Some products require assembly.
- Shipments are via Semi Trailer If you require a lift gate and pallet jack delivery, additional fees will be assessed.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked
- Any site work or grading

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

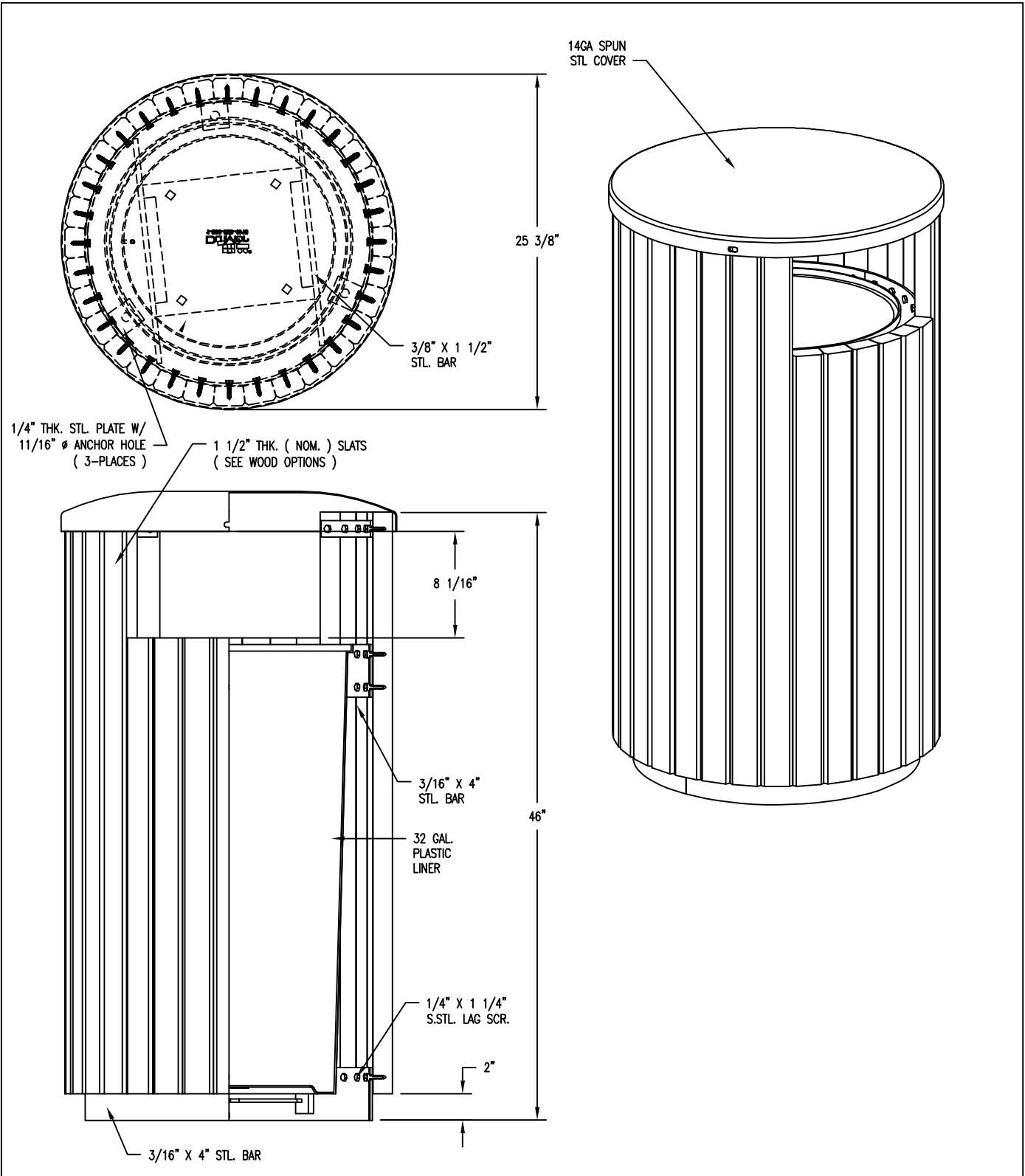
Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).







NOTES

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ BLACK POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED.
- 3.) RECEPTACLE FULLY ASSEMBLED AT FACTORY.

SLAT OPTIONS

- WOOD
- RECYCLED PLASTIC
- WOOD GRAIN RECYCLED PLASTIC

	<p>RECEPTACLE</p>	DATE DRAWN : 10/15/20	REV.	DRAWING NUMBER	<p>70-32T-SO W/ CVN-30-FTC</p>	<p>SHEET 1 OF 2</p>
		DRAWN BY : JSB	A			
		DATE REV. :				
		REV. BY :				

PARTS LIST

ITEM	QTY	PART NO	DESCRIPTION
1	1	0-70-32T-SO	32 GAL RECEPTACLE ASSEMBLY, SIDE OPENING
2	1	49-32T	32 GAL PLASTIC LINER

KITS PROVIDED

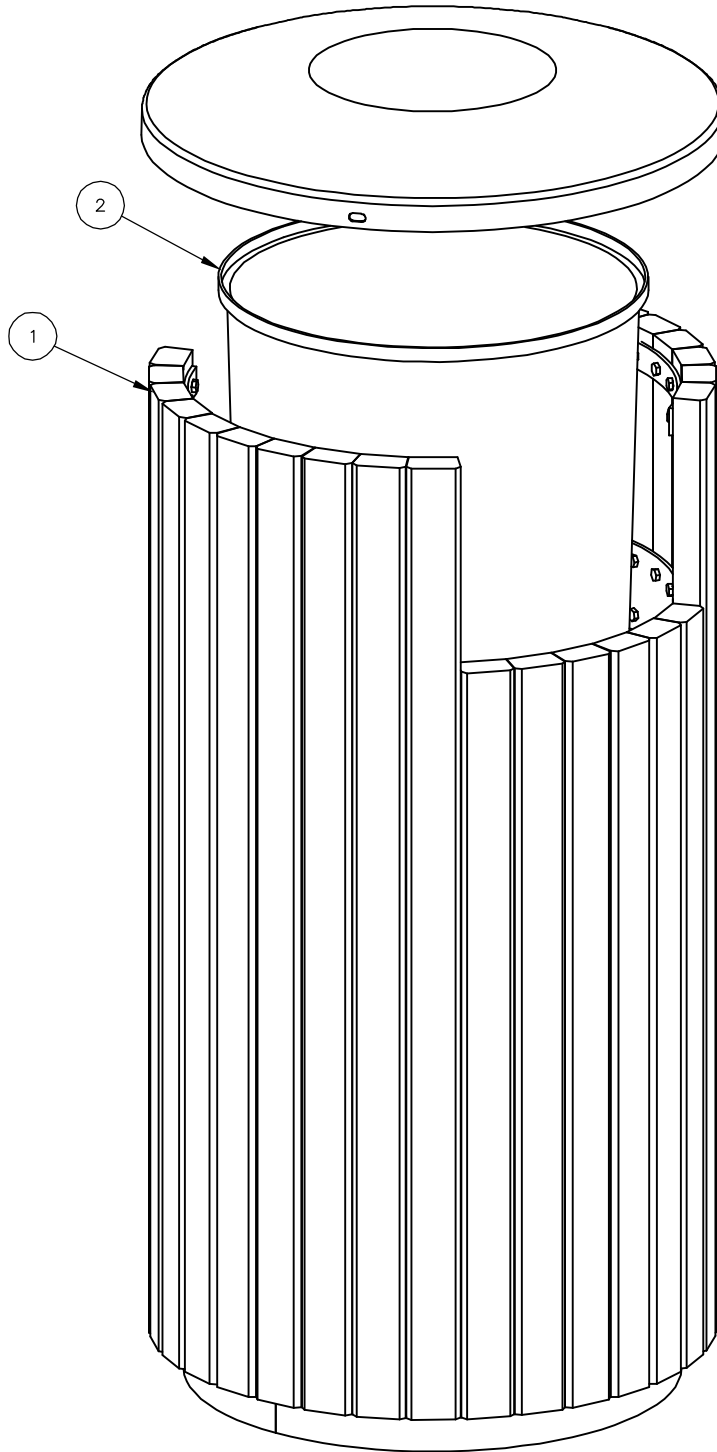
ITEM	QTY	PART NO	DESCRIPTION
3	1	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)

NOTES:

- 1.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 2.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

- 3/4" WRENCH
1/2" MASONRY DRILL BIT
DRILL



ASSEMBLY
INSTRUCTIONS

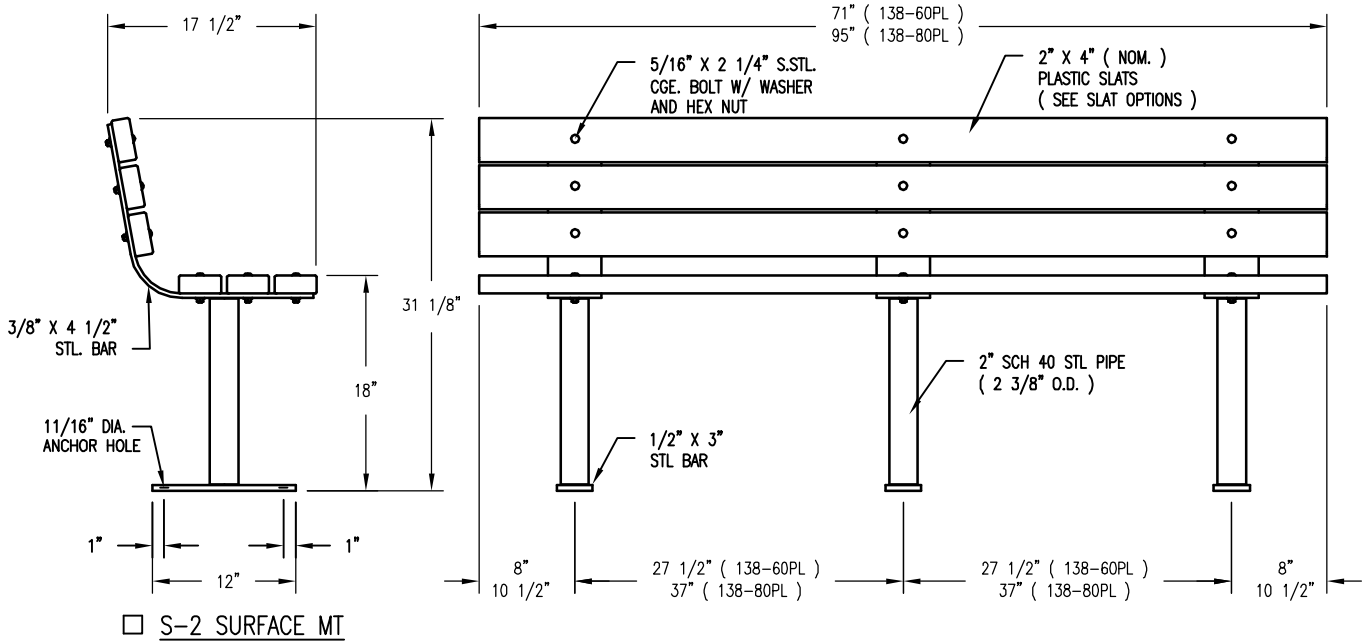
DATE DRAWN : 10/15/20
DRAWN BY : JSB
DATE REV. :
REV. BY :

REV.
A

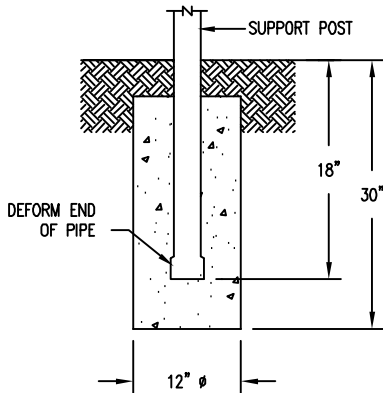
DRAWING
NUMBER

70-32T-SO
W/ CVN-30-FTC

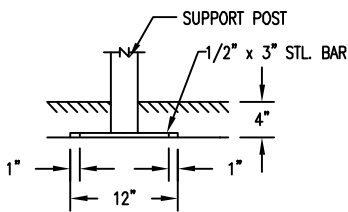
SHEET
2 OF 2



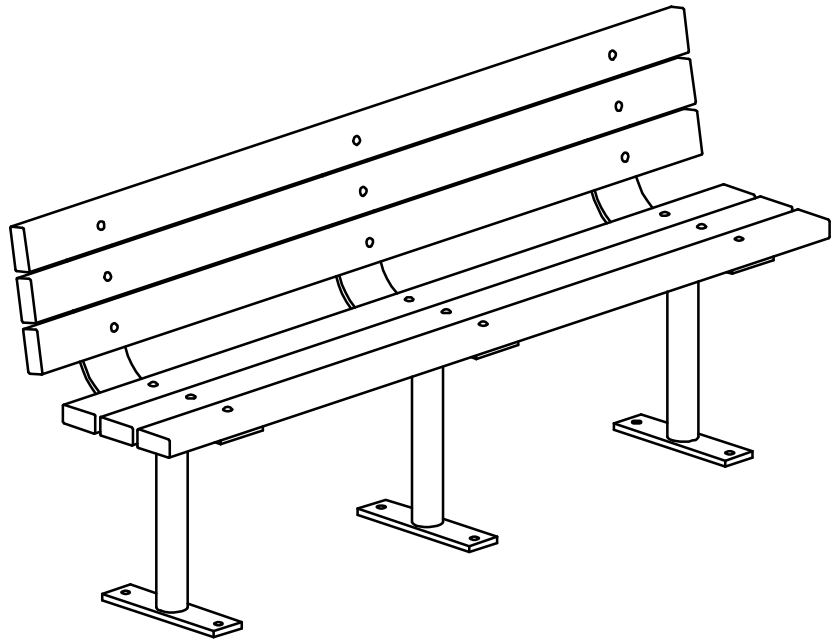
S-2 SURFACE MT



S-1 EMBEDMENT



S-4 SUB FLOOR



LENGTH OPTIONS

- 6' BENCH
- 8' BENCH

NOTES

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLT PROVIDED FOR S-2 & S-4 OPTIONS.

SLAT OPTIONS

- "CEDAR" RECYCLED PLASTIC
- "GREY" RECYCLED PLASTIC
- "REDWOOD" RECYCLED PLASTIC
- "WALNUT" RECYCLED PLASTIC
- OTHER _____



BENCH

DATE DRAWN : 09/20/01
 DRAWN BY : AWH
 DATE REV. : 10/25/11
 REV. BY : RDH

REV.
C

DRAWING NUMBER

138 SERIES PL

SHEET
1 OF 2

PARTS LIST FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
1	3	0-138-01/S-2	SUPPORT FOR SURFACE MOUNT
2	6	0-138-60PL-02	2" X 4" X 71" SLAT, PLASTIC
3	18	1-11-062	5/16" X 2 1/4" SS CGE BOLT
4	18	1-21-015	5/16" SS HEX NUT
5	18	1-22-017	5/16" SS FLAT WASHER

KITS PROVIDED FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
6	2	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)
7	1	K-CG0536-18	5/16" CGE BOLT HARDWARE KIT (18PC)

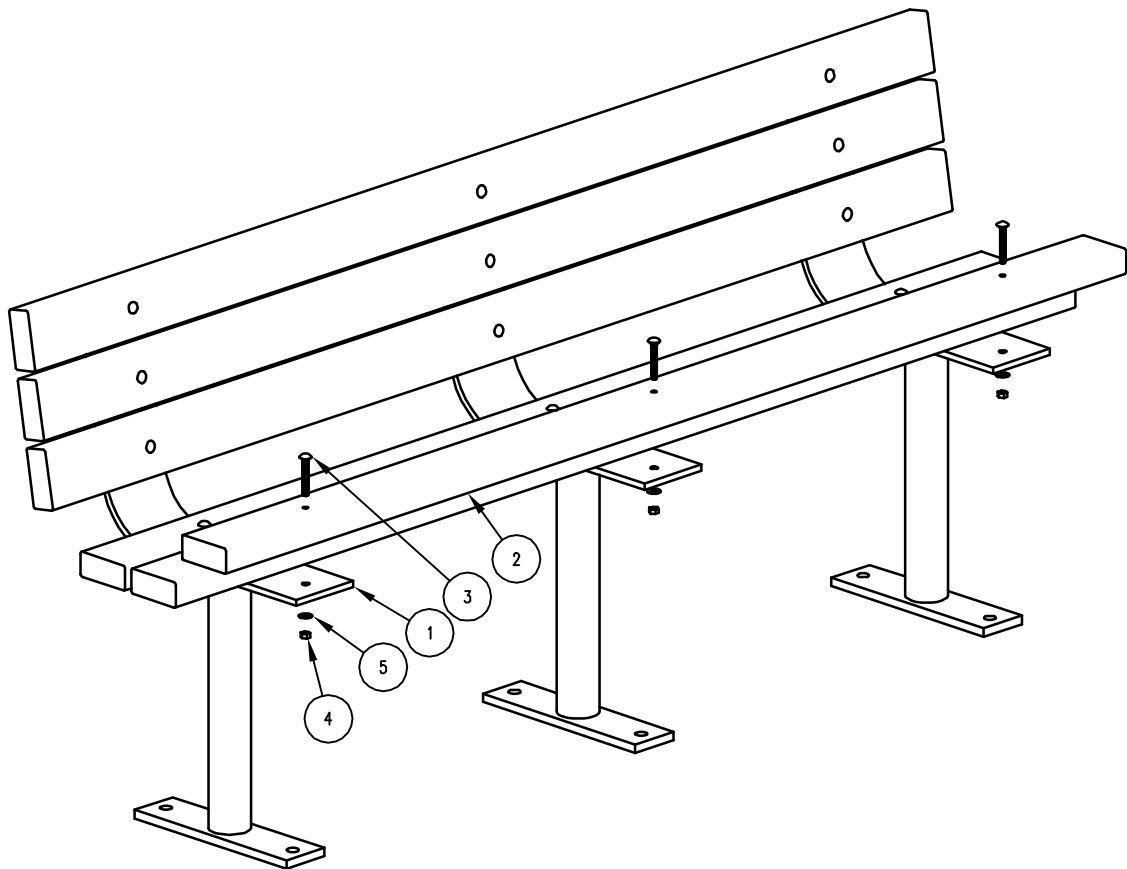
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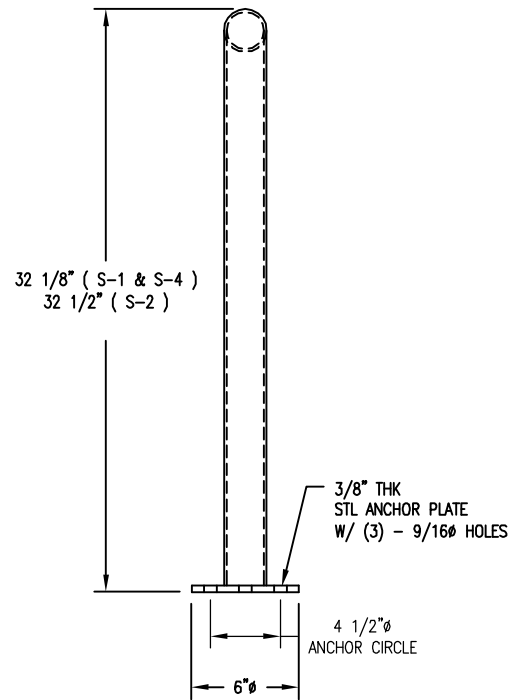
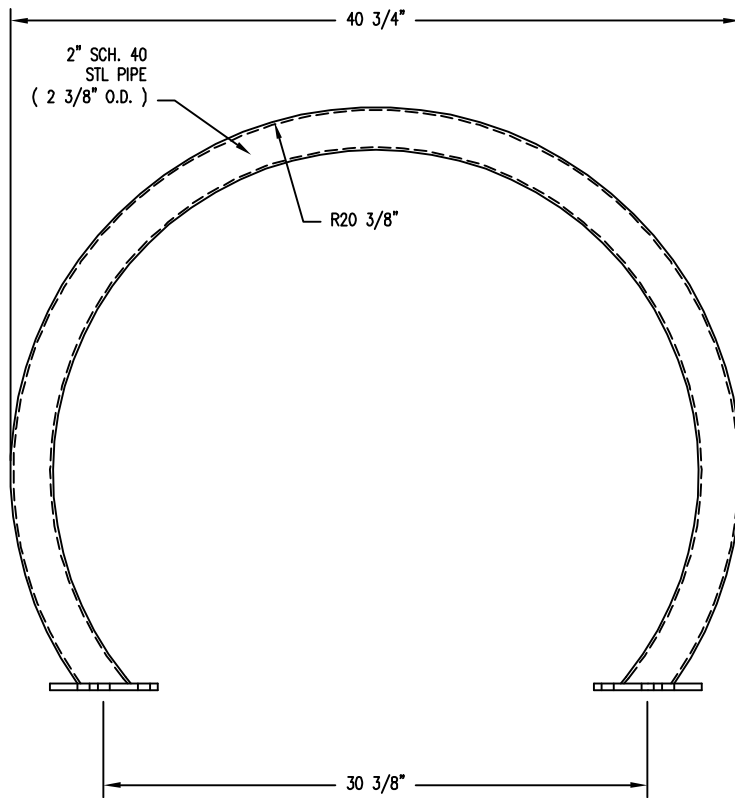
- 1.) DURING ASSEMBLY PROCEDURE;
DO NOT COMPLETELY TIGHTEN HARDWARE.
- 2.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 3.) UPON COMPLETION OF ASSEMBLY SQUARE
ALL COMPONENTS THEN TIGHTEN ALL HARDWARE.
- 4.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

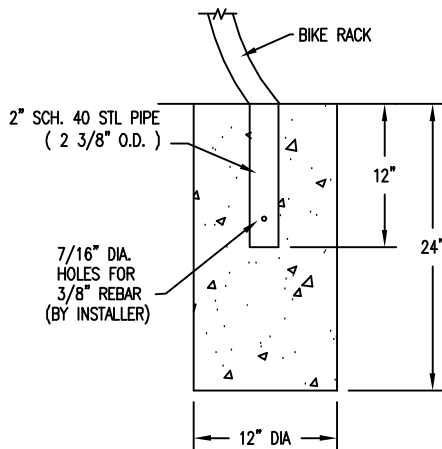
- 3/4" WRENCH
1/2" WRENCH
1/2" MASONRY DRILL BIT
DRILL

① ATTACH SLATS TO SUPPORTS.

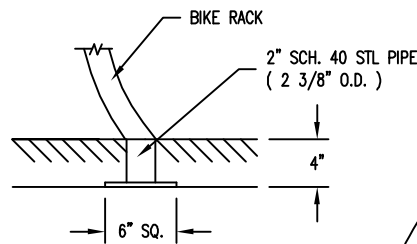




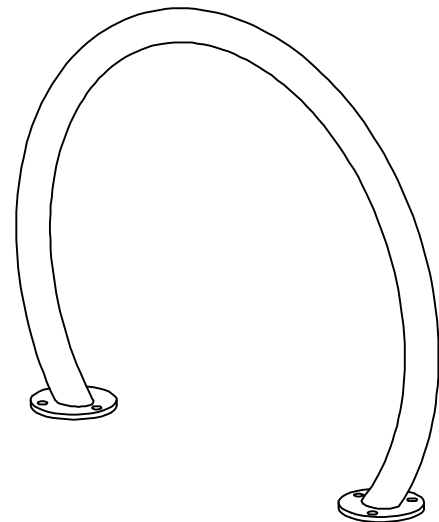
S-2 SURFACE MOUNT



S-1 EMBEDMENT



S-4 SUB FLOOR



FINISH OPTIONS

- HOT DIPPED GALVANIZED (VISIBLE VENT HOLES)
- COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.

NOTES:

- 1.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED FOR OPTION S-2 & S-4.
- 2.) PLUGS PROVIDED FOR VISIBLE VENT HOLES. (HOT DIPPED GALV. ONLY)



BIKE RACK

DATE DRAWN : 01/21/15
 DRAWN BY : RDH
 DATE REV. : 11/02/15
 REV. BY : ESS

REV.
B

DRAWING NUMBER

292 SERIES

SHEET
1 OF 2

PARTS LIST FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
1	1	0-292-00-01/S-2	36" I.D. BIKE LOOP FOR SURFACE MOUNT

KITS PROVIDED FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
3	2	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)

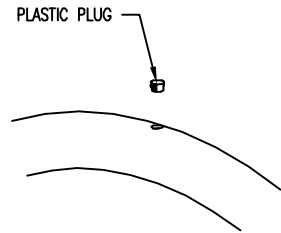
NOTES:

1.) MOUNT AND ANCHOR AS SPECIFIED.

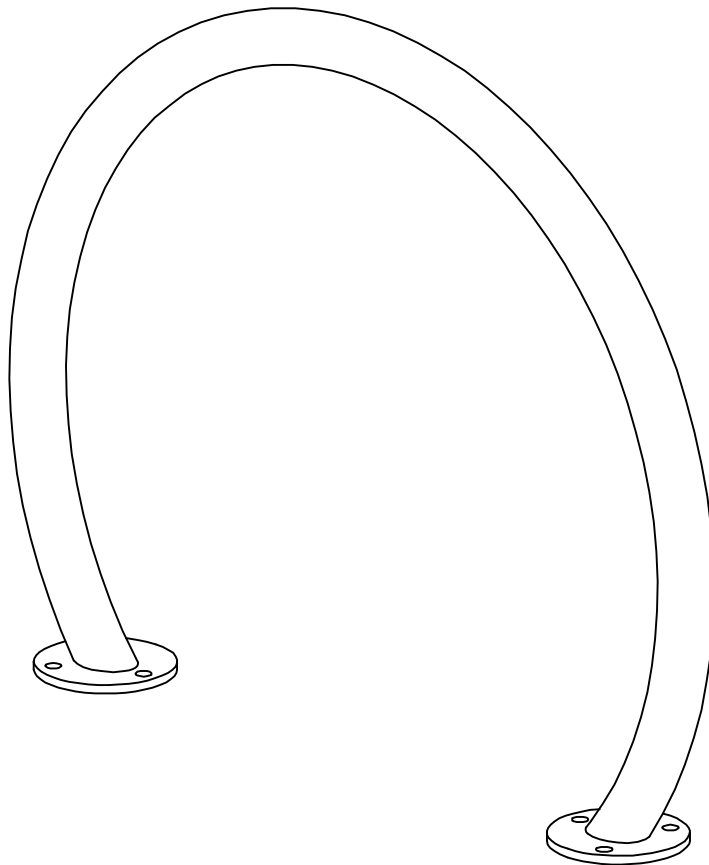
TOOLS REQ'D

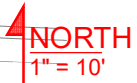
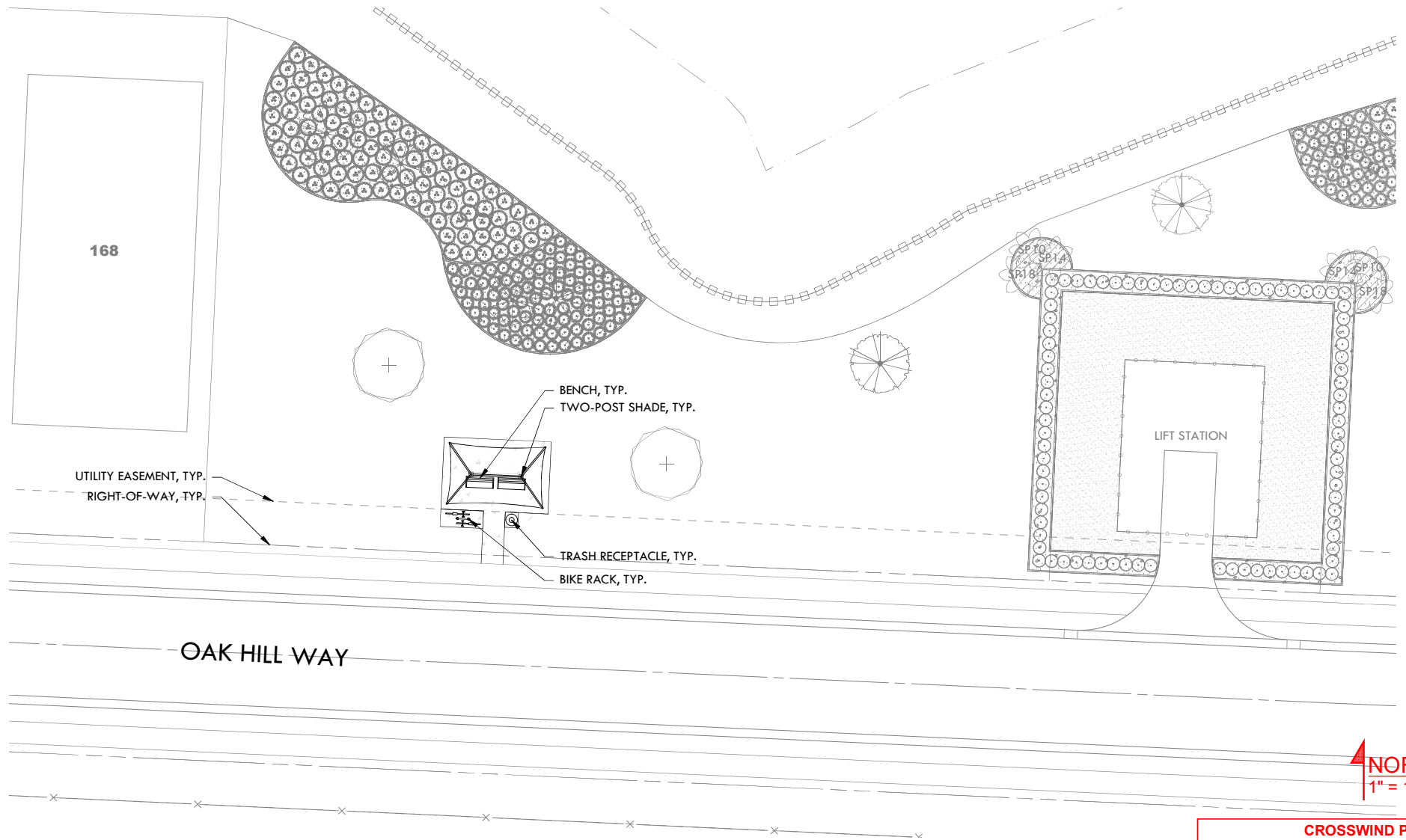
3/4" WRENCH
1/2" MASONRY DRILL BIT
DRILL

①



HOT-DIPPED GALV. BIKE RACK ONLY





**CROSSWIND POINT
LIFT STATION PARK - CONCEPT C**

JUNE 18, 2025

1" = 10'
(PRINTED AT 24" X 36")

P:\Parrish Plantation\Master Plan\Landplan\CDs\Bus Stop Park CDs\HP.dwg

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2024**

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA**

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Parrish Plantation Community Development District
Manatee County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Parrish Plantation Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2024, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 17, 2025, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

June 17, 2025

MANAGEMENT’S DISCUSSION AND ANALYSIS

Our discussion and analysis of Parrish Plantation Community Development District, Manatee County, Florida (“District”) provides a narrative overview of the District’s financial activities for the fiscal year ended September 30, 2024. Please read it in conjunction with the District’s Independent Auditor’s Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of \$1,291,222.
- The change in the District’s total net position in comparison with the prior fiscal year was \$610,002, an increase. The key components of the District’s net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2024, the District’s governmental funds reported combined ending fund balances of \$10,082,519, an increase of \$7,862,117 in comparison with the prior fiscal year. The total fund balance is restricted for debt service and capital projects, non-spendable for prepaid items and deposits, and the remainder is unassigned fund balance which is available for spending at the District’s discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District’s basic financial statements. The District’s basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District’s finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District’s assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government’s net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include general government (management), maintenance, and parks and recreation functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category, governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflow of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District’s near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District’s near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity’s financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District’s net position are reflected in the following table:

		NET POSITION	
		SEPTEMBER 30,	
		2024	2023
Assets, excluding capital assets	\$	12,465,670	\$ 2,333,833
Capital assets, net of depreciation		24,437,111	12,053,048
Total assets		<u>36,902,781</u>	<u>14,386,881</u>
Current liabilities		3,001,235	349,046
Long-term liabilities		32,610,324	13,356,615
Total liabilities		<u>35,611,559</u>	<u>13,705,661</u>
Net Position			
Net investment in capital assets		(8,173,213)	(1,303,567)
Restricted		9,091,243	1,657,848
Unrestricted		373,192	326,939
Total net position	\$	<u>1,291,222</u>	<u>\$ 681,220</u>

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The District’s net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District’s investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

The restricted portion of the District’s net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District’s other obligations.

The District’s net position increased during the most recent fiscal year. The majority of the increase represents the extent which the ongoing program revenues exceeded the cost operations.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION		
FOR THE FISCAL YEAR ENDED SEPTEMBER 30,		
	2024	2023
Revenues:		
Program revenues		
Charges for services	\$ 2,449,651	\$ 2,828,234
Operating grants and contributions	181,125	25,274
Capital grants and contributions	219,847	188
General revenues	328	-
Total revenues	<u>2,850,951</u>	<u>2,853,696</u>
Expenses:		
General government	142,179	91,357
Maintenance and operations	628,754	422,080
Bond issuance costs	550,700	-
Interest	919,316	570,679
Total expenses	<u>2,240,949</u>	<u>1,084,116</u>
Change in net position	610,002	1,769,580
Net position - beginning	681,220	(1,088,360)
Net position - ending	<u>\$ 1,291,222</u>	<u>\$ 681,220</u>

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2024 was \$2,240,949. The costs of the District’s activities were primarily funded by program revenues. As in the prior fiscal year, program revenues are comprised primarily of assessments. The remainder of the current fiscal year revenue is Developer contributions and interest revenue. The increase in current fiscal year expenses is primarily the result of the bond issuance costs incurred from the new bonds and the increase in interest expense.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2024 was amended to increase appropriations and other financing uses by \$238,352. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2024.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2024, the District had \$24,437,111 invested in capital assets for its governmental activities. No depreciation has been taken since the capital assets are still under construction. More detailed information about the District's capital assets is presented in the notes of the financial statements.

Capital Debt

At September 30, 2024, the District had \$28,675,000 in Bonds outstanding and \$3,862,782 in developer advances for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

For the subsequent fiscal year, it is anticipated that the general operations of the District will increase as the District continues to be built out.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Parrish Plantation Community Development District's Finance Department at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2024**

	Governmental Activities
ASSETS	
Cash	\$ 428,480
Accounts Receivable	3,378
Assessments receivable	3,688
Interest receivable	128
Prepaid items	32
Deposits	984
Restricted assets:	
Investments	12,028,980
Capital assets:	
Nondepreciable	24,437,111
Total assets	36,902,781
LIABILITIES	
Accounts payable and accrued expenses	63,498
Contracts and retainage payable	2,319,653
Accrued interest payable	618,084
Non-current liabilities:	
Due within one year	470,000
Due in more than one year	32,140,324
Total liabilities	35,611,559
NET POSITION	
Net investment in capital assets	(8,173,213)
Restricted for capital projects	6,790,917
Restricted for debt service	2,300,326
Unrestricted	373,192
Total net position	\$ 1,291,222

See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024**

<u>Functions/Programs</u>	Program Revenues				Net (Expense) Revenue and Changes in Net Position
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities
Primary government:					
Governmental activities:					
General government	\$ 142,179	\$ 142,179	\$ -	\$ -	\$ -
Maintenance and operations	628,754	602,639	66,362	219,847	260,094
Bond issuance costs	550,700	-	-	-	(550,700)
Interest on long-term debt	919,316	1,704,833	114,763	-	900,280
Total governmental activities	2,240,949	2,449,651	181,125	219,847	609,674
General revenues:					
Unrestricted investment earnings and miscellaneous					328
Total general revenues					328
Change in net position					610,002
Net position - beginning					681,220
Net position - ending					\$ 1,291,222

See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
ASSETS				
Cash	\$ 428,480	\$ -	\$ -	\$ 428,480
Investments	-	2,918,410	9,110,570	12,028,980
Accounts Receivable	3,378	-	-	3,378
Assessments receivable	3,688	-	-	3,688
Interest receivable	128	-	-	128
Prepaid items	32	-	-	32
Deposits	984	-	-	984
Total assets	<u>\$ 436,690</u>	<u>\$ 2,918,410</u>	<u>\$ 9,110,570</u>	<u>\$ 12,465,670</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	\$ 63,498	\$ -	\$ -	\$ 63,498
Contracts and retainage payable	-	-	2,319,653	2,319,653
Total liabilities	<u>63,498</u>	<u>-</u>	<u>2,319,653</u>	<u>2,383,151</u>
Fund balances:				
Nonspendable:				
Prepaid items and deposits	1,016	-	-	1,016
Restricted for:				
Debt service	-	2,918,410	-	2,918,410
Capital projects	-	-	6,790,917	6,790,917
Unassigned	372,176	-	-	372,176
Total fund balances	<u>373,192</u>	<u>2,918,410</u>	<u>6,790,917</u>	<u>10,082,519</u>
Total liabilities and fund balances	<u>\$ 436,690</u>	<u>\$ 2,918,410</u>	<u>\$ 9,110,570</u>	<u>\$ 12,465,670</u>

See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET –
GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2024**

Total fund balances - governmental funds \$ 10,082,519

Amounts reported for governmental activities in the statement of net position
are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	24,437,111	
Accumulated depreciation	-	24,437,111

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(618,084)	
Developer advances	(3,862,782)	
Bonds payable	(28,747,542)	(33,228,408)

Net position of governmental activities		\$ 1,291,222
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See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
REVENUES				
Assessments	\$ 744,818	\$ 1,704,833	\$ -	\$ 2,449,651
Developer contributions	66,362	-	-	66,362
Interest income	128	114,763	219,847	334,738
Miscellaneous	200	-	-	200
Total revenues	<u>811,508</u>	<u>1,819,596</u>	<u>219,847</u>	<u>2,850,951</u>
EXPENDITURES				
Current:				
General government	131,279	-	10,900	142,179
Maintenance and operations	510,921	-	-	510,921
Parks and recreation	117,833	-	-	117,833
Debt Service:				
Principal	-	1,785,000	-	1,785,000
Interest	-	539,497	-	539,497
Bond cost of issuance	-	-	550,700	550,700
Capital outlay	-	-	12,384,063	12,384,063
Total expenditures	<u>760,033</u>	<u>2,324,497</u>	<u>12,945,663</u>	<u>16,030,193</u>
Excess (deficiency) of revenues over (under) expenditures	51,475	(504,901)	(12,725,816)	(13,179,242)
OTHER FINANCING SOURCES (USES)				
Interfund transfers in (out)	(5,222)	(77,791)	83,013	-
Bond proceeds	-	1,607,784	15,577,216	17,185,000
Original issue discount	-	-	(6,423)	(6,423)
Developer advance	-	-	3,862,782	3,862,782
Total other financing sources (uses)	<u>(5,222)</u>	<u>1,529,993</u>	<u>19,516,588</u>	<u>21,041,359</u>
Net change in fund balances	46,253	1,025,092	6,790,772	7,862,117
Fund balances - beginning	<u>326,939</u>	<u>1,893,318</u>	<u>145</u>	<u>2,220,402</u>
Fund balances - ending	<u>\$ 373,192</u>	<u>\$ 2,918,410</u>	<u>\$ 6,790,917</u>	<u>\$10,082,519</u>

See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024**

Net change in fund balances - total governmental funds	\$ 7,862,117
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is eliminated and capitalized in the statement of net position.	12,384,063
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	1,785,000
Governmental funds report debt proceeds as financial resources when debt is first issued, whereas these amounts are eliminated in the statement of activities and recognized as long-term liabilities in the statement of net position.	(17,185,000)
Governmental funds report Developer advances as financial resources when cash is received, whereas these amounts are eliminated in the statement of activities and recognized as long-term liabilities in the statement of net position.	(3,862,782)
In connection with the issuance of the Bonds, the original issue discount/premium is reported as a financing use when debt is first issued, whereas this amount is eliminated in the statement of activities and increases long-term liabilities in the statement of net position.	6,423
Expenses reported in the statement of activities that do not require the use of current financial resources are not reported as expenditures in the funds. The details of the differences are as follows:	
Amortization of original issue discount/premium	2,650
Change in accrued interest	(382,469)
Change in net position of governmental activities	\$ 610,002

See notes to the financial statements

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 – NATURE OF ORGANIZATION AND REPORTING ENTITY

Parrish Plantation Community Development District ("District") was established on October 10, 2019, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Manatee County Ordinance 19-33. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2024, all of the Board members are affiliated with Homes by West Bay, LLC, the Development Manager retained by the Developer, JEN Tampa 2, LLC.

The Board has the responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**Measurement Focus, Basis of Accounting and Financial Statement Presentation**

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments on all platted lots within the District. Assessments are levied each November 1 on property as of the previous January 1 to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**Assets, Liabilities and Net Position or Equity****Restricted Assets**

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

No depreciation has been taken in the current fiscal year as the District's infrastructure and other capital assets were not initiated until after the end of the current fiscal year.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 – BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 – DEPOSITS AND INVESTMENTS

Deposits

The District’s cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository’s financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District’s investments were held as follows at September 30, 2024:

	Amortized cost	Credit Risk	Maturities
US Bank Money Market	\$ 12,028,980	N/A	N/A
Total	<u>\$ 12,028,980</u>		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates. However, the Bond Indenture limits the type of investments held using unspent proceeds.

NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District’s investments have been reported at amortized cost above.

NOTE 5 – INTERFUND RECEIVABLES, PAYABLES AND TRANSFERS

Interfund transfers for the fiscal year ended September 30, 2024 were as follows:

Fund	Transfer in	Transfer out
General	\$ -	\$ 5,222
Debt Service	-	77,791
Capital projects	83,013	-
Total	<u>\$ 83,013</u>	<u>\$ 83,013</u>

Transfers are used to move revenues from the fund where collection occurs to the fund where funds have been reallocated for use. In the case of the District, transfers from the debt service fund to the capital projects fund were made in accordance with the Bond Indentures.

NOTE 6 – CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2024 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Construction in progress	\$ 12,053,048	\$ 12,384,063	\$ -	\$ 24,437,111
Total capital assets, not being depreciated	<u>12,053,048</u>	<u>12,384,063</u>	<u>-</u>	<u>24,437,111</u>
Governmental activities capital assets, net	<u>\$ 12,053,048</u>	<u>\$ 12,384,063</u>	<u>\$ -</u>	<u>\$ 24,437,111</u>

The infrastructure intended to serve the District has been estimated at a total cost of approximately \$53.5 million and will be developed in four phases. The infrastructure will include roadways, potable water and wastewater systems, irrigation, parks, landscape, hardscape, recreational facilities and land improvements. A portion of the project costs was expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion, certain improvements are to be conveyed to others for ownership and maintenance responsibilities.

During the current fiscal year, the District reimbursed the Developer a total of \$3,087,518 for construction related costs.

NOTE 7 – LONG-TERM LIABILITIES

Series 2021

On February 4, 2021, the District issued \$8,540,000 of Special Assessment Revenue Bonds, Series 2021, (Assessment Area One), consisting of multiple term bonds with due dates ranging from May 1, 2026 through May 1, 2052 and interest rates ranging from 2.5% - 3.75%. The Bonds were issued to finance the costs of acquisition of the Assessment Area One Project. Interest is to be paid semiannually on each May 1 and November 1, commencing May 1, 2021. Principal on the Bonds is to be paid serially commencing May 1, 2023 through May 1, 2052.

The Series 2021 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are also subject to extraordinary mandatory redemption prior to maturity by the Issuer in whole or in part, if certain events occur as outlined in the Bond Indenture.

The Bond Indentures established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2024.

Series 2022

On September 20, 2022, the District issued \$5,500,000 of Special Assessment Revenue Bonds, Series 2022, (Assessment Area Two), consisting of multiple term bonds with due dates ranging from May 1, 2027 through May 1, 2052 and fixed interest rates ranging from 4.375% - 5.5%. The Bonds were issued to finance the costs of and acquisition of the Assessment Area Two Project. Interest is to be paid semiannually on each May 1 and November 1, commencing May 1, 2022. Principal on the Bonds is to be paid serially commencing May 1, 2023 through May 1, 2052.

The Series 2022 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are also subject to extraordinary mandatory redemption prior to maturity by the Issuer in whole or in part, if certain events occur as outlined in the Bond Indenture. This occurred during the current fiscal year as the District collected assessments from lot closings and prepaid \$1,555,000 of the Series 2022 Bonds. See Note 12 - Subsequent Events for additional call amounts subsequent to the fiscal year end.

The Bond Indentures established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2024.

Series 2024 AA3

On April 29, 2024, the District issued \$13,720,000 of Special Assessment Revenue Bonds, Series 2024, (Assessment Area Three), consisting of multiple term bonds with due dates ranging from May 1, 2031 through May 1, 2054 and fixed interest rates ranging from 4.875% - 6.05%. The Bonds were issued to finance the costs of and acquisition of the Assessment Area Three Project. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2025 through May 1, 2054.

The Series 2024 AA3 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are also subject to extraordinary mandatory redemption prior to maturity by the Issuer in whole or in part, if certain events occur as outlined in the Bond Indenture.

NOTE 7 – LONG-TERM LIABILITIES (Continued)

Series 2024 AA3 (Continued)

The Bond Indentures established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2024.

Series 2024 AA4

On April 29, 2024, the District issued \$3,465,000 of Special Assessment Revenue Bonds, Series 2024, (Assessment Area Four), consisting of multiple term bonds with due dates ranging from May 1, 2031 through May 1, 2054 and fixed interest rates ranging from 4.75% - 5.875%. The Bonds were issued to finance the costs of and acquisition of the Assessment Area Four Project. Interest is to be paid semiannually on each May 1 and November 1. Principal on the Bonds is to be paid serially commencing May 1, 2025 through May 1, 2054.

The Series 2024 AA4 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are also subject to extraordinary mandatory redemption prior to maturity by the Issuer in whole or in part, if certain events occur as outlined in the Bond Indenture.

The Bond Indentures established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2024.

Developer Advance

In accordance with the Construction Completion Agreement, the Developer advanced a total of \$3,862,782 to the District to fund certain construction costs. The District agreed to reimburse the Developer from proceeds of future bond issuances, should said future issuances occur. The District will reimburse the Developer until full reimbursement is made or until all funds generated by the anticipated financing are exhausted.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2024 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds Payable					
Series 2021	\$ 8,370,000	\$ -	\$ 175,000	\$ 8,195,000	\$ 180,000
Plus: bond premium	81,615	-	2,864	78,751	
Series 2022	4,905,000	-	1,610,000	3,295,000	55,000
Series 2024 AA3	-	13,720,000	-	13,720,000	185,000
Series 2024 AA4	-	3,465,000	-	3,465,000	50,000
Less: original issue discount	-	(6,423)	(214)	(6,209)	-
Direct Borrowings					
Developer advances	-	3,862,782	-	3,862,782	-
Total	\$ 13,356,615	\$ 21,041,359	\$ 1,787,650	\$ 32,610,324	\$ 470,000

NOTE 7 – LONG-TERM LIABILITIES (Continued)

At September 30, 2024, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2025	\$ 470,000	\$ 1,477,867	\$ 1,947,867
2026	485,000	1,454,033	1,939,033
2027	505,000	1,435,120	1,940,120
2028	525,000	1,414,189	1,939,189
2029	550,000	1,392,151	1,942,151
2030-2034	3,125,000	6,581,365	9,706,365
2035-2039	3,990,000	5,742,615	9,732,615
2040-2044	5,120,000	4,635,974	9,755,974
2045-2049	6,660,000	3,139,810	9,799,810
2050-2054	7,245,000	1,168,600	8,413,600
Total	<u>\$ 28,675,000</u>	<u>\$ 28,441,724</u>	<u>\$ 57,116,724</u>

NOTE 8 – DEVELOPER TRANSACTIONS

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

In previous years the Developer has funded the general operations of the District. In connection with funding provided in previous years, \$66,362 was recognized as Developer contributions to the general fund during the current fiscal year.

NOTE 9 – CONCENTRATION

The District’s activity is dependent upon the continued involvement of the Developers, the loss of which would have a material adverse effect on the District’s operations.

NOTE 10 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

NOTE 11 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

NOTE 12 – SUBSEQUENT EVENTS

Bond Payments

Subsequent to fiscal year end, the District prepaid a total of \$265,000 of the Series 2022 Bonds and \$55,000 of the Series 2024 AA3 Bonds. The prepayments were considered extraordinary mandatory redemptions as outlined in the Bond Indenture.

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024**

	Budgeted Amounts		Actual Amounts	Variance with Final Budget - Positive (Negative)
	Original	Final		
REVENUES				
Assessments	\$ 667,690	\$ 667,690	\$ 744,818	\$ 77,128
Interest	-	-	128	128
Developer contributions	-	-	66,362	66,362
Miscellaneous revenue	-	-	200	200
Total revenues	667,690	667,690	811,508	143,818
EXPENDITURES				
Current:				
General government	122,475	174,558	131,279	43,279
Maintenance and operations	485,715	584,210	510,921	73,289
Roads and streets	1,500	1,500	-	1,500
Parks and recreation	58,000	145,774	117,833	27,941
Total expenditures	667,690	906,042	760,033	146,009
Excess (deficiency) of revenues over (under) expenditures	-	\$ (238,352)	51,475	\$ 289,827
Other Financing Sources (Uses)				
Use of fund balance	-	238,352	-	(238,352)
Transfer in (out)	-	-	(5,222)	(5,222)
Total other financing sources (uses)	-	238,352	(5,222)	(243,574)
Net change in fund balance	\$ -	\$ -	46,253	\$ 46,253
Fund balance - beginning			326,939	
Fund balance - ending			\$ 373,192	

See notes to required supplementary information

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the General Fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2024 was amended to increase appropriations and other financing uses by \$238,352. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2024.

**PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
 MANATEE COUNTY, FLORIDA
 OTHER INFORMATION – DATA ELEMENTS
 REQUIRED BY FL STATUTE 218.39(3)(C)
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024
 UNAUDITED**

<u>Element</u>	<u>Comments</u>
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	None
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	13
Employee compensation	\$0
Independent contractor compensation	\$246,240.63
Construction projects to begin on or after October 1; (>\$65K)	None
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes;	Not applicable
Non ad valorem special assessments;	
Special assessment rate	Operations and maintenance: \$811.08 - \$1,506.33
	Debt Service: \$793.83 - \$1,474.26
Special assessments collected	\$2,449,651
Outstanding Bonds:	see Note 7 for details



INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Parrish Plantation Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Parrish Plantation Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated June 17, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

June 17, 2025



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Parrish Plantation Community Development District
Manatee County, Florida

We have examined Parrish Plantation Community Development District, Manatee County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida for the fiscal year ended September 30, 2024. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2024.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Parrish Plantation Community Development District, Manatee County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

June 17, 2025



**MANAGEMENT LETTER PURSUANT TO THE RULES OF
THE AUDITOR GENERAL FOR THE STATE OF FLORIDA**

To the Board of Supervisors
Parrish Plantation Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Parrish Plantation Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2024, and have issued our report thereon dated June 17, 2025.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 17, 2025, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the state of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.**
- II. Status of prior year findings and recommendations.**
- III. Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Parrish Plantation Community Development District, Manatee County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Parrish Plantation Community Development District, Manatee County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

June 17, 2025

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2023.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2024.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2024.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.
5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.
6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2024. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.
7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 24.

Fourth Order of Business

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

1 The regular meeting of the Board of Supervisors of the Parrish Plantation Community
2 Development District was held on Thursday, May 15, 2025, and called to order at 3:01 p.m. at the
3 Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219.

4
5 Present and constituting a quorum were:

- | | | |
|---|----------------|---------------------|
| 6 | | |
| 7 | Blake Murphy | Chairperson |
| 8 | Allison Martin | Vice Chairperson |
| 9 | Austin Cooper | Assistant Secretary |

10
11 Also, present were:

- | | | |
|----|--------------------|-------------------|
| 12 | | |
| 13 | Jayna Cooper | District Manager |
| 14 | Cari Allen Webster | District Counsel |
| 15 | Chris Fisher | District Engineer |
| 16 | Residents | |

17
18 *The following is a summary of the discussions and actions taken.*

19
20 **FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**
21 Ms. Cooper called the meeting to order, and a quorum was established.

22
23 **SECOND ORDER OF BUSINESS** **Public Comments**
24 The Board received comments on red ants, a request to heat the pool, issues with the pool pump,
25 a request for live camera monitoring, and concerns about the bus stop at the amenity center.

26
27 **THIRD ORDER OF BUSINESS** **Business Items**
28 **A. Acceptance of Resignation of Supervisor William Zilko**

29
30 On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor,
31 the resignation of William Zilko from the Board of Supervisors, was
32 accepted. 3-0

33
34 **B. Appointment of Supervisor for Vacant Seat**

35
36 On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, to
37 appoint Michael LeWallen to vacant seat, was approved. 3-0

38
39 **C. Consideration of Ditch Clean Out - Rake Removal Offsite Proposal**

40
41 On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor,
42 Ditch Clean Out-Rake Removal Off-Site Proposal, in the amount of \$4,150,
43 was approved. 3-0

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D. Report on Number of Registered Voters (862)
Ms. Cooper reported that presently there are eight hundred sixty-two (862) registered voters.

E. Discussion of Proposed Fiscal Year 2026 Budget
Ms. Cooper presented the Proposed Fiscal Year 2026 Budget to the Board, noting no increase to assessments. Discussion ensued.

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Proposed Fiscal Year 2026 Budget, as discussed was approved. 3-0

F. Consideration of Resolution 2025-04, Approving the Fiscal Year 2026 Budget and Setting a Public Hearing

On MOTION by Ms. Martin seconded by Mr. Cooper, with all in favor, Resolution 2025-04, Approving the Fiscal Year 2026 Budget and Setting a Public Hearing for Thursday August 21, 2025 at 3:00 pm at the Parrish Fire Department Meeting Hall at Station #2 located at 3804 North Rye Road, Parrish, Florida 34219, was adopted. 3-0

FORTH ORDER OF BUSINESS **Consent Agenda**

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

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

FIFTH ORDER OF BUSINESS **Staff Reports**

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

The Field and Aquatic Inspections Reports were presented, copies of which were included in the agenda package.

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

There being none the next order of business followed.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being nothing further,

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On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, the meeting was adjourned at 3:29 p.m. 3-0

Jayna Cooper
District Manager

Blake Murphy
Chairperson

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CHARTER COMMUNICATIONS ACH	5/14/2025	0126684051425	\$260.00	\$260.00	INTERNET
CYPRESS CREEK AQUATICS INC	5/1/2025	1423	\$1,693.00		May 2025 Aquatics Contract
CYPRESS CREEK AQUATICS INC	5/1/2025	1423	\$673.00		May 2025 Aquatics Contract
CYPRESS CREEK AQUATICS INC	5/1/2025	1423	\$1,750.00	\$4,116.00	May 2025 Aquatics Contract
ENVERA SYSTEMS	5/1/2025	755400	\$784.22	\$784.22	Envera May 2025
INFRAMARK LLC	5/2/2025	149009	\$1,458.33		Accounting Services May 2025
INFRAMARK LLC	5/2/2025	149009	\$583.33		Dissemination Services May 2025
INFRAMARK LLC	5/2/2025	149009	\$2,083.33		District Management May 2025
INFRAMARK LLC	5/2/2025	149009	\$1,000.00		Field Services May 2025
INFRAMARK LLC	5/2/2025	149009	\$125.00	\$5,249.99	Website Maintenance May 2025
NEPTUNE MULTI SERVICES LLC	4/28/2025	0053823	\$956.00	\$956.00	Janitorial Contract March 2025
NEPTUNE MULTI SERVICES LLC	4/28/2025	0053824	\$956.00	\$956.00	Janitorial Contract April 2025
NEPTUNE MULTI SERVICES LLC	4/28/2025	0053822	\$956.00	\$956.00	Janitorial Contract Feb 2025
SUNRISE LANDSCAPE	5/1/2025	14 35738	\$8,829.55	\$8,829.55	Landscape Contract May 2025
Monthly Contract Subtotal			\$22,107.76	\$22,107.76	
Variable Contract					
CLEARVIEW LAND DESIGN, P.L.	5/2/2025	25-21261	\$57.50	\$57.50	April 2025 District Engineer
STRALEY ROBIN VERICKER	5/6/2025	26471	\$3,992.06	\$3,992.06	April 2025 District Counsel
Variable Contract Subtotal			\$4,049.56	\$4,049.56	
Utilities					
FPL ACH	4/15/2025	041525 55472	\$537.64	\$537.64	ELECTRIC
FPL ACH	5/14/2025	051425 4549	\$26.90	\$26.90	ELECTRIC 04/14/25-05/14/25
FPL ACH	5/14/2025	051425 34549	\$411.74	\$411.74	ELECTRIC 04/14/25-05/14/25
FPL ACH	5/7/2025	050725 54551	\$462.08	\$462.08	ELECTRIC 04/07/25-05/07/25
FPL ACH	5/7/2025	050725 8194	\$33.17	\$33.17	ELECTRIC 04/07/25-05/07/25
FPL ACH	5/19/2025	051925 2567	\$28.09	\$28.09	ELECTRIC
FPL ACH	5/15/2025	051525 5472	\$327.95	\$327.95	ELECTRIC
FPL ACH	5/21/2025	052125 6129	\$2,163.68	\$2,163.68	Streetlights 04/21/25-05/21/25
FPL ACH	5/19/2025	051925 5047	\$264.67	\$264.67	ELECTRIC 04/17/25-05/19/25
FPL ACH	5/19/2025	051925 3008	\$608.55	\$608.55	ELECTRIC 04/17/25-05/19/25

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
GIG FIBER, LLC	5/1/2025	4478	\$2,100.00	\$2,100.00	May 2025 Solar Equipment Lease
GIG FIBER, LLC	5/1/2025	4477	\$2,600.00	\$2,600.00	May 2025 Solar Equipment Lease_CWR Extension
GIG FIBER, LLC	5/1/2025	4479	\$1,100.00	\$1,100.00	May 2025 Solar Equipment Lease_CWP
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 4874	\$220.41	\$220.41	WATER 03/19/25-04/20/25
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 4923	\$464.21	\$464.21	WATER 03/19/25-04/20/25
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 4982	\$11.52	\$11.52	WATER 03/19/25-04/20/25
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 8043	\$63.79	\$63.79	WATER 03/19/25-04/20/25
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 1692	\$30.00	\$30.00	WATER - FIELD TRIP NEW SERVICES
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 1694	\$30.00	\$30.00	WATER - FIELD TRIP NEW SERVICES
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 1697	\$30.00	\$30.00	WATER - FIELD TRIP NEW SERVICES
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 4698	\$4.95	\$4.95	Water 3/19/25 - 4/20/25
MANATEE COUNTY UTILITIES DEPT ACH	4/28/2025	042825 4843	\$114.57	\$114.57	WATER 03/19/25-04/20/25
MANATEE COUNTY UTILITIES DEPT ACH	5/5/2025	050525 8084	\$30.00	\$30.00	WATER
MANATEE COUNTY UTILITIES DEPT ACH	5/2/2025	050225 4779	\$150.66	\$150.66	WATER 03/19/25-04/20/25
Utilities Subtotal			\$11,814.58	\$11,814.58	
Regular Services					
FLORIDA DEPARTMENT OF HEALTH	5/22/2025	41-BID-7909329	\$250.00	\$250.00	Pool Permit
FPL ACH	5/7/2025	050725 64552	\$457.92	\$457.92	ELECTRIC 04/07/25-05/07/25
FPL ACH	5/7/2025	050725 2561	\$30.17	\$30.17	ELECTRIC
GRAU AND ASSOCIATES	5/1/2025	27506	\$2,500.00	\$2,500.00	Audit FY24
MANATEE COUNTY SHERIFFS OFFICE	5/1/2025	3929	\$3,120.00	\$3,120.00	May 2025 Security Patrol
US BANK	3/25/2025	7690980	\$4,040.63	\$4,040.63	TRUSTEE FEE
Regular Services Subtotal			\$10,398.72	\$10,398.72	
Additional Services					
C & S GRAPHICS INC	5/6/2025	386782	\$476.50	\$476.50	Sign Repair
ENVERA SYSTEMS	5/9/2025	IN00004055	\$962.42	\$962.42	Monitoring Service & Maintenance Deposit
INFRAMARK LLC	5/28/2025	150117	\$0.69	\$0.69	Postage
NEPTUNE MULTI SERVICES LLC	4/28/2025	0053825	\$350.00	\$350.00	Mailbox Kiosk Siding Repair
NEPTUNE MULTI SERVICES LLC	4/28/2025	0053826	\$75.00	\$75.00	Pool Gate Repair
PARRISH PLANTATION CDD	5/6/2025	05062025 - 01	\$3,600.00	\$3,600.00	SERIES 2024 FY25 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	5/29/2025	05292025 - 01	\$2,100.00	\$2,100.00	SERIES 2024 FY25 OFF ROLL COLLECTION

PARRISH PLANTATION CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
RIPA & ASSOCIATES	5/7/2025	PAY APPS 15-16 WIRE	\$516,226.73	\$516,226.73	CONSTRUCTION PAY APP PAYMENTS
SPRINKLER SOLUTIONS of FLORIDA, INC	5/17/2025	46067	\$2,675.23	\$2,675.23	Irrigation Repairs
SUNRISE LANDSCAPE	4/30/2025	14 35835	\$1,967.44	\$1,967.44	Tree Removal
Additional Services Subtotal			\$528,434.01	\$528,434.01	
TOTAL			\$576,804.63	\$576,804.63	

May 14, 2025
 Invoice Number: 0126684051425
 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

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.

Contact Us

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

Summary *Service from 05/14/25 through 06/13/25 details on following pages*

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	0.00
Current Charges	\$260.00
<i>YOUR AUTO PAY WILL BE PROCESSED 05/31/25</i>	
Total Due by Auto Pay	\$260.00



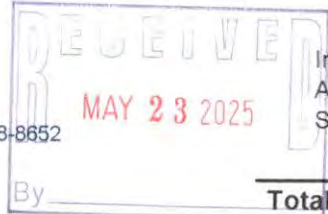
Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

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 NO RP 14 05152025 NNNNNNNN 01 001012 0004

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



May 14, 2025
 PARISH PLANTATION C DD

Invoice Number: 0126684051425
 Account Number: 8337 12 014 0126684
 Service At: 12610 OAK HILL WAY
 PARRISH FL 34219-5517

Total Due by Auto Pay \$260.00



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712014012668400260000

PARISH PLANTATION C DD
 Invoice Number: 0126684051425
 Account Number: 8337 12 014 0126684
 Security Code: 3097

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

8633 2390 NO RP 14 05152025 NNNNNNNN 01 001012 0004

Charge Details

Previous Balance		260.00
EFT Payment	05/01	-260.00
Remaining Balance		\$0.00

Payments received after 05/14/25 will appear on your next bill.

Service from 05/14/25 through 06/13/25

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

Phone number (941) 981-9311

Spectrum Business Voice	50.00
	\$50.00

For additional call details,
 please visit SpectrumBusiness.net

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

Other Charges

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

Current Charges	\$260.00
Total Due by Auto Pay	\$260.00

Billing Information

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

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

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

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

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

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



Continued on the next page...

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



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



Invoice

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



Date	Invoice #
5/1/2025	1423

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	May 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 755400	Date 05/01/2025
Customer Number 400498	Due Date 06/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		05/01/2025	06/01/2025

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 06/01/2025 - 06/30/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 06/01/2025 - 06/30/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 06/01/2025 - 06/30/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 06/01/2025 - 06/30/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$784.22

Date	Invoice #	Description	Amount	Balance Due
5/1/2025	755400	Monitoring Services	\$784.22	\$784.22

Envera

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

Invoice	
Invoice Number 755400	Date 05/01/2025
Customer Number 400498	Due Date 06/01/2025

Net Due: \$784.22
Amount Enclosed: _____

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

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
149009

DATE
5/2/2025

CUSTOMER ID
C2304

NET TERMS
Net 30

PO#

DUE DATE
6/1/2025

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

Services provided for the Month of: May 2025

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

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

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC

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

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

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



Neptune Multi services LLC

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

Invoice

Invoice No: 0053823
Date: 04/28/2025
Terms: NET 0
Due Date: 04/28/2025

Bill To: Parrish Plantation CDD
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services March 2025	1	\$956.00	\$956.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

Balance Due \$956.00



Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053823 on 04/28/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

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

Invoice

Invoice No: 0053824
Date: 04/28/2025
Terms: NET 14
Due Date: 05/12/2025

Bill To: Parrish Plantation CDD
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services April 2025	1	\$956.00	\$956.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

Balance Due \$956.00



Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053824 on 04/28/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Neptune Multi services LLC

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

Invoice

Invoice No: 0053822
Date: 04/28/2025
Terms: NET 14
Due Date: 05/12/2025

Bill To: Parrish Plantation CDD
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Janitorial Services Feb 2025	1	\$956.00	\$956.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$956.00
TAX 0%	\$0.00
Total	\$956.00
Paid	\$0.00

Balance Due \$956.00



Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053822 on 04/28/2025

Balance Due \$956.00

Paid

Received From: Parrish Plantation CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 35738

PO#	Date
	05/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

Property Address
Crosswind Ranch 13180 Wauchula Rd Parrish, FL 34219

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

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

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



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 25-21261
 Date 05/02/2025

Project **CW CROSSWIND RANCH (AKA CONE RANCH)**

Terms: Net 30

Crosswind CDD Engineer

Crosswind CDD Engineer
CDD-CW-002 Wetland Delineation & SWFWMD Approval
 Labor

	Date	Hours	Rate	Billed Amount
Chris M. Fisher				
<i>CDD Call</i>	04/17/2025	0.25	230.00	57.50
Crosswind CDD Engineer subtotal				57.50
Invoice total				57.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-21261	05/02/2025	57.50	57.50				
	Total	57.50	57.50	0.00	0.00	0.00	0.00

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

May 06, 2025
 Client: 001538
 Matter: 000001
 Invoice #: 26471

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
4/1/2025	CAW	REVIEW EMAIL CORRESPONDENCE REGARDING LANDSCAPING RFP; REVIEW LANDSCAPING COMPANIES' RECORDS; EMAIL CORRESPONDENCE TO A. MARTIN WITH NO ISSUES FOUND.	0.5	\$162.50
4/2/2025	CAW	EMAIL CORRESPONDENCE WITH B. VIOLA REGARDING STATUS OF FPL EASEMENTS.	0.2	\$65.00
4/4/2025	CAW	PREPARE FOURTH AMENDMENT TO AQUATIC MANAGEMENT AGREEMENT WITH CYPRESS CREEK; PREPARE LANDSCAPE MAINTENANCE AND IRRIGATION SERVICES AGREEMENT WITH SUNRISE.	3.0	\$975.00
4/7/2025	CAW	REVIEW RETURNED NOTICE TO AWARD LANDSCAPING RFP LETTER; RESEARCH JUNIPER ENTITY INFO TO DETERMINE NEW ADDRESS; CORRESPONDENCE WITH J. COOPER REGARDING IRRIGATION TERMINATION LETTER.	0.2	\$65.00
4/8/2025	JMV	REVIEW DRAFT BILL OF SALE; DRAFT EMAIL TO A. MARTIN.	0.7	\$262.50
4/9/2025	JMV	TELEPHONE CALL WITH A. MARTIN.	0.3	\$112.50
4/11/2025	CAW	REVIEW EXECUTED FPL EASEMENTS AND SUBMIT FOR RECORDING.	0.3	\$97.50
4/14/2025	CAW	REVIEW RECORDED FPL EASEMENTS.	0.2	\$65.00
4/15/2025	CAW	FINALIZE EXHIBITS FOR LANDSCAPE MAINTENANCE AND IRRIGATION AGREEMENT WITH SUNRISE.	1.0	\$325.00
4/16/2025	CAW	REVIEW AGENDA FOR APRIL 17TH BOARD MEETING; EMAIL CORRESPONDENCE TO DISTRICT MANAGER REGARDING MEETING.	0.2	\$65.00

SERVICES

Date	Person	Description of Services	Hours	Amount
4/17/2025	CAW	PREPARE FOR AND ATTEND APRIL 17TH BOARD MEETING IN PERSON.	1.7	\$552.50
4/18/2025	CAW	PREPARE CLEAN AND REDLINE MANATEE COUNTY CONSTRUCTION AND MAINTENANCE AGREEMENT FOR SOLAR LIGHTS IN MEDIAN.	0.4	\$130.00
4/21/2025	CAW	REVIEW RECORDED CORRECTIVE SPECIAL WARRANTY DEED FOR COMMON AREA TRACTS IN CROSSWIND RANCH PHASE 1B AND SAVE TO FILE.	0.2	\$65.00
4/21/2025	LC	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2024; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$87.50
4/22/2025	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	1.0	\$375.00
4/22/2025	CAW	EMAIL CORRESPONDENCE WITH A. MARTIN AND M. SUGGS REGARDING MANATEE COUNTY CONSTRUCTION AND MAINTENANCE AGREEMENT.	0.2	\$65.00
4/30/2025	CAW	PREPARE FOR AND ATTEND PHONE CALL WITH A. MARTIN REGARDING TRESPASSING ISSUES AT DISTRICT PONDS; COMPILE LIST OF DEEDS AND OTHER DISTRICT INSTRUMENTS.	1.3	\$422.50
Total Professional Services			11.9	\$3,892.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/7/2025	Postage	\$8.16
4/15/2025	Simplefile E-Recording- Filing Fee- Filing fees	\$91.40
Total Disbursements		\$99.56

Total Services	\$3,892.50	
Total Disbursements	\$99.56	
Total Current Charges		\$3,992.06
Previous Balance		\$4,448.66
<i>Less Payments</i>		<i>(\$4,448.66)</i>
PAY THIS AMOUNT		\$3,992.06

Please Include Invoice Number on all Correspondence



Electric Bill Statement

For: Mar 17, 2025 to Apr 15, 2025 (29 days)

Statement Date: Apr 15, 2025

Account Number: 65187-55472

Service Address:

12610 OAK HILL WAY
SARASOTA, FL 34232

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

CURRENT BILL

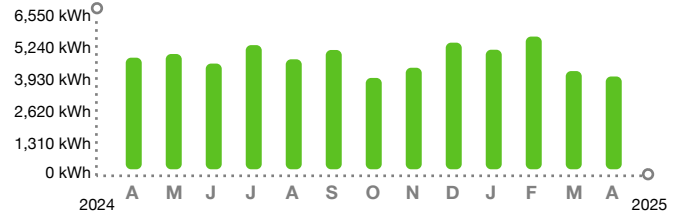
\$537.64

TOTAL AMOUNT YOU OWE

May 6, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	568.28
Payments received	-568.28
Balance before new charges	0.00
<hr/>	
Total new charges	537.64
Total amount you owe	\$537.64

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after July 07, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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



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TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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65187-55472
ACCOUNT NUMBER

\$537.64
TOTAL AMOUNT YOU OWE

May 6, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 65187-55472

BILL DETAILS

Amount of your last bill	568.28
Payment received - Thank you	-568.28
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$398.24
Fuel: (\$0.027180 per kWh)	\$112.63
Electric service amount	523.74
Gross receipts tax (State tax)	13.44
Taxes and charges	13.44
Regulatory fee (State fee)	0.46
Total new charges	\$537.64
Total amount you owe	\$537.64

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	42040		37896		4144

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 15, 2025	Mar 17, 2025	Apr 16, 2024
kWh Used	4144	4386	4984
Service days	29	28	32
kWh/day	143	157	156
Amount	\$537.64	\$568.28	\$624.05

KEEP IN MIND

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

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Electric Bill Statement

For: Apr 14, 2025 to May 14, 2025 (30 days)

Statement Date: May 14, 2025

Account Number: 66602-44549

Service Address:

13224 OAK HILL WAY # STATUE
PARRISH, FL 34219

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

CURRENT BILL

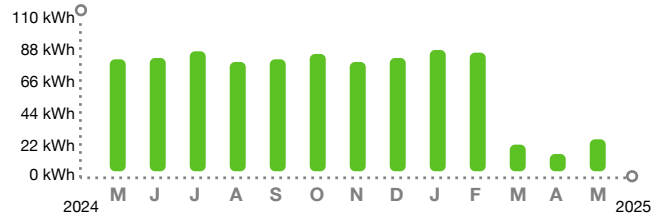
\$26.90

TOTAL AMOUNT YOU OWE

Jun 4, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	26.33
Payments received	-26.33
Balance before new charges	0.00
Total new charges	26.90
Total amount you owe	\$26.90

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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TAMPA FL 33607-6008

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

66602-44549
ACCOUNT NUMBER

\$26.90
TOTAL AMOUNT YOU OWE

Jun 4, 2025
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	26.33
Payment received - Thank you	-26.33
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$10.38
Non-fuel: (\$0.096100 per kWh)	\$2.31
Fuel: (\$0.027180 per kWh)	\$0.65
Electric service amount	26.21
Gross receipts tax (State tax)	0.67
Taxes and charges	0.67
Regulatory fee (State fee)	0.02
Total new charges	\$26.90
Total amount you owe	\$26.90

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Jun 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01743		01719		24

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 14, 2025	Apr 14, 2025	May 15, 2024
kWh Used	24	13	84
Service days	30	31	30
kWh/day	1	0	3
Amount	\$26.90	\$26.33	\$29.08

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: Apr 14, 2025 to May 14, 2025 (30 days)

Statement Date: May 14, 2025

Account Number: 86422-34549

Service Address:

12618 OAK HILL WAY
PARRISH, FL 34219

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

CURRENT BILL

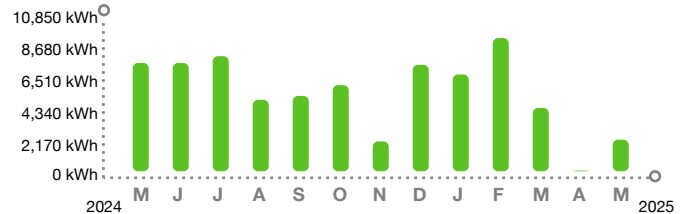
\$411.74

TOTAL AMOUNT YOU OWE

Jun 4, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	34.54
Payments received	-34.54
Balance before new charges	0.00
<hr/>	
Total new charges	411.74
Total amount you owe	\$411.74

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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86422-34549

ACCOUNT NUMBER

\$411.74

TOTAL AMOUNT YOU OWE

Jun 4, 2025

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	34.54
Payment received - Thank you	-34.54
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>(\$0.033890 per kWh)</small>	\$79.20
Fuel: <small>(\$0.027180 per kWh)</small>	\$63.52
Demand: <small>(\$13.41 per KW)</small>	\$227.97
Electric service amount	401.10
Gross receipts tax (State tax)	10.29
Taxes and charges	10.29
Regulatory fee (State fee)	0.35
Total new charges	\$411.74
Total amount you owe	\$411.74

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Jun 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	58489		56152		2337
Demand KW	16.85				17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 14, 2025	Apr 14, 2025	May 15, 2024
kWh Used	2337	53	8016
Service days	30	31	30
kWh/day	77	1	267
Amount	\$411.74	\$34.54	\$933.99

KEEP IN MIND

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

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Electric Bill Statement

For: Apr 7, 2025 to May 7, 2025 (30 days)

Statement Date: May 7, 2025

Account Number: 16379-54551

Service Address:

13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

\$462.08
TOTAL AMOUNT YOU OWE

May 28, 2025
NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after July 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	478.30
Payments received	-478.30
Balance before new charges	0.00
Total new charges	462.08
Total amount you owe	\$462.08

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0003 0006 049128

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

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16379-54551
ACCOUNT NUMBER

\$462.08
TOTAL AMOUNT YOU OWE

May 28, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	478.30
Payment received - Thank you	-478.30
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$340.86
Fuel: (\$0.027180 per kWh)	\$96.41
Electric service amount	450.14
Gross receipts tax (State tax)	11.55
Taxes and charges	11.55
Regulatory fee (State fee)	0.39
Total new charges	\$462.08
Total amount you owe	\$462.08

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	11706		08159		3547

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 7, 2025	Apr 7, 2025
kWh Used	3547	3675
Service days	30	31
kWh/day	118	119
Amount	\$462.08	\$478.30

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: Apr 7, 2025 to May 7, 2025 (30 days)

Statement Date: May 7, 2025

Account Number: 86390-18194

Service Address:

13828 HEARTWOOD WAY #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

\$33.17

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY

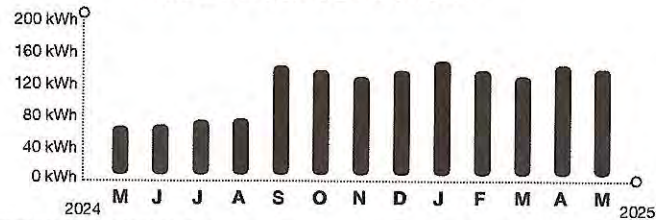
BILL SUMMARY

Amount of your last bill	33.46
Payments received	-33.46
Balance before new charges	0.00
<hr/>	
Total new charges	33.17
Total amount you owe	\$33.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after July 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0005 0006 049128

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

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MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

86390-18194
ACCOUNT NUMBER

\$33.17
TOTAL AMOUNT YOU OWE

May 28, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	33.46
Payment received - Thank you	-33.46
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$1.57

Non-fuel: (\$0.096100 per kWh) \$13.93

Fuel: (\$0.027180 per kWh) \$3.94

Electric service amount 32.31

Gross receipts tax (State tax) 0.83

Taxes and charges 0.83

Regulatory fee (State fee) 0.03

Total new charges \$33.17

Total amount you owe \$33.17

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01854		01709		145

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2025	Apr 7, 2025	May 8, 2024
kWh Used	145	150	65
Service days	30	31	30
kWh/day	5	5	2
Amount	\$33.17	\$33.46	\$28.30

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: Apr 17, 2025 to May 19, 2025 (32 days)

Statement Date: May 19, 2025

Account Number: 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219

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

CURRENT BILL

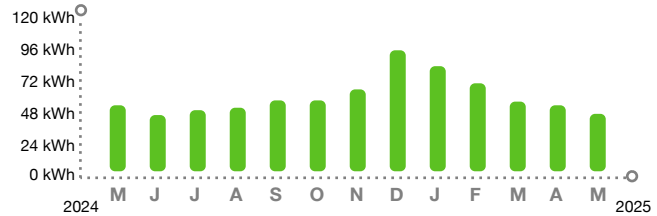
\$28.09

TOTAL AMOUNT YOU OWE

Jun 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 08, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	28.45
Payments received	-28.45
Balance before new charges	0.00
Total new charges	28.09
Total amount you owe	\$28.09

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

70760-52567
ACCOUNT NUMBER

\$28.09
TOTAL AMOUNT YOU OWE

Jun 9, 2025
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	28.45
Payment received - Thank you	-28.45
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$8.71
Non-fuel: (\$0.096100 per kWh)	\$4.51
Fuel: (\$0.027180 per kWh)	\$1.28
Electric service amount	27.37
Gross receipts tax (State tax)	0.70
Taxes and charges	0.70
Regulatory fee (State fee)	0.02
Total new charges	\$28.09
Total amount you owe	\$28.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Jun 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01439		01392		47

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2025	Apr 17, 2025	May 20, 2024
kWh Used	47	54	54
Service days	32	29	32
kWh/day	1	2	2
Amount	\$28.09	\$28.45	\$27.85

KEEP IN MIND

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

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Electric Bill Statement

For: Apr 15, 2025 to May 15, 2025 (30 days)

Statement Date: May 15, 2025

Account Number: 65187-55472

Service Address:

12610 OAK HILL WAY
SARASOTA, FL 34232

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

CURRENT BILL

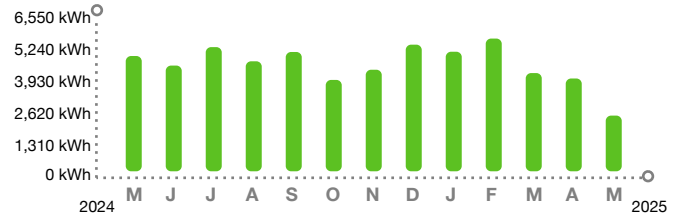
\$327.95

TOTAL AMOUNT YOU OWE

Jun 5, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	537.64
Payments received	-537.64
Balance before new charges	0.00

Total new charges	327.95
Total amount you owe	\$327.95

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 06, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

65187-55472
ACCOUNT NUMBER

\$327.95
TOTAL AMOUNT YOU OWE

Jun 5, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 65187-55472

BILL DETAILS

Amount of your last bill	537.64
Payment received - Thank you	-537.64
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$239.00
Fuel: (\$0.027180 per kWh)	\$67.60
Electric service amount	319.47
Gross receipts tax (State tax)	8.20
Taxes and charges	8.20
Regulatory fee (State fee)	0.28
Total new charges	\$327.95
Total amount you owe	\$327.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Jun 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	44527		42040		2487

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 15, 2025	Apr 15, 2025	May 16, 2024
kWh Used	2487	4144	5148
Service days	30	29	30
kWh/day	83	143	172
Amount	\$327.95	\$537.64	\$604.52

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: Apr 21, 2025 to May 21, 2025 (30 days)

Statement Date: May 21, 2025

Account Number: 67180-36129

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

CURRENT BILL

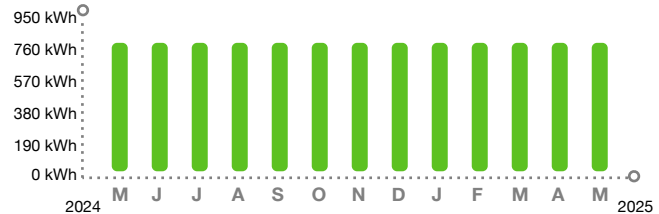
\$2,163.68

TOTAL AMOUNT YOU OWE

Jun 11, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 12, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 01, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

67180-36129
ACCOUNT NUMBER

\$2,163.68
TOTAL AMOUNT YOU OWE

Jun 11, 2025
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	2,163.68
Payment received - Thank you	-2,163.68
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jun 21, 2025.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 21, 2025	Apr 21, 2025	May 22, 2024
kWh Used	832	832	832
Service days	30	31	30
kWh/day	28	27	28
Amount	\$2,163.68	\$2,163.68	\$2,137.33

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: 04-21-2025 to 05-21-2025 (30 days)
 kWh/Day: 28
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	46		598	
Energy					0.400000		18.40
Non-energy							
Fixtures					13.500000		621.00
Maintenance					1.470000		67.62
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.470000		26.46
PWSH18B				64			
Non-energy							
Fixtures					17.710000		1,133.44

* 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: 04-21-2025 to 05-21-2025 (30 days)
 kWh/Day: 28
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		25.60
					Non-energy sub total		2,091.52
					Sub total	832	2,117.12
					Energy conservation cost recovery		0.32
					Capacity payment recovery charge		0.06
					Environmental cost recovery charge		0.41
					Storm restoration recovery charge		17.24
					Transition rider credit		-1.72
					Storm protection recovery charge		4.64
					Fuel charge		22.02
					Electric service amount		2,160.09
					Gross receipts tax (State tax)		1.76
					Regulatory fee (State fee)		1.83
					Total	832	2,163.68

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



Electric Bill Statement

For: Apr 17, 2025 to May 19, 2025 (32 days)

Statement Date: May 19, 2025

Account Number: 11935-85047

Service Address:

8125 PIONEER DR # IRR
PARRISH, FL 34219

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

CURRENT BILL

\$264.67

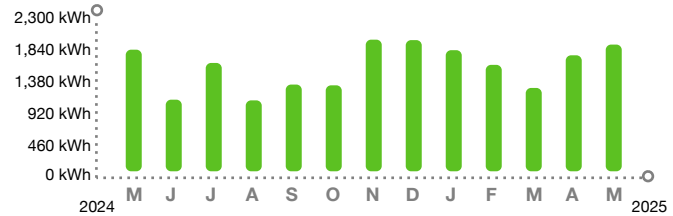
TOTAL AMOUNT YOU OWE

Jun 9, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$207.56 withdrawn instead of \$264.67. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	243.40
Payments received	-243.40
Balance before new charges	0.00
<hr/>	
Total new charges	264.67
Total amount you owe	\$264.67

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$207.56 instead of \$264.67 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after August 08, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

11935-85047

ACCOUNT NUMBER

\$264.67

TOTAL AMOUNT YOU OWE

Jun 9, 2025

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	243.40
Payment received - Thank you	-243.40
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$190.95
Fuel: (\$0.027180 per kWh)	\$54.01
Electric service amount	257.83
Gross receipts tax (State tax)	6.62
Taxes and charges	6.62
Regulatory fee (State fee)	0.22
Total new charges	\$264.67
Total amount you owe	\$264.67

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Jun 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	75410		73423		1987

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2025	Apr 17, 2025	May 20, 2024
kWh Used	1987	1819	1907
Service days	32	29	32
kWh/day	62	63	60
Amount	\$264.67	\$243.40	\$232.20

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: Apr 17, 2025 to May 19, 2025 (32 days)

Statement Date: May 19, 2025

Account Number: 49337-53008

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

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

CURRENT BILL

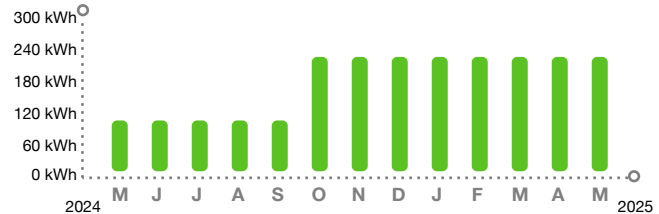
\$608.55

TOTAL AMOUNT YOU OWE

Jun 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 08, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 30, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

49337-53008
ACCOUNT NUMBER

\$608.55
TOTAL AMOUNT YOU OWE

Jun 9, 2025
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	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

Total amount you owe \$608.55

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jun 18, 2025.

Usage Type	Usage
Total kWh used	234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2025	Apr 17, 2025	May 20, 2024
kWh Used	234	234	104
Service days	32	29	32
kWh/day	7	8	3
Amount	\$608.55	\$608.55	\$267.17

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

For: 04-17-2025 to 05-19-2025 (32 days)
kWh/Day: 7
Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.470000		26.46
PWSH18B				18			
Non-energy							
Fixtures					17.710000		318.78

* 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: 04-17-2025 to 05-19-2025 (32 days)
 kWh/Day: 7
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		7.20
					Non-energy sub total		588.24
					Sub total	234	595.44
					Energy conservation cost recovery		0.09
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.11
					Storm restoration recovery charge		4.85
					Transition rider credit		-0.48
					Storm protection recovery charge		1.31
					Fuel charge		6.19
					Electric service amount		607.53
					Gross receipts tax (State tax)		0.50
					Regulatory fee (State fee)		0.52
					Total	234	608.55

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

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

INVOICE



Invoice #:	4478
Invoice Date:	05/01/25
Amount Due:	\$2,100.00

Bill To:

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

Due Date
05/31/25

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

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

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

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

INVOICE



Invoice #:	4477
Invoice Date:	05/01/25
Amount Due:	\$2,600.00

Bill To:

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

Due Date
05/31/25

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

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

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

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

INVOICE



Invoice #:	4479
Invoice Date:	05/01/25
Amount Due:	\$1,100.00

Bill To:

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

Due Date
05/31/25

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

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

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



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

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



PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	Agenda Page 95 \$220.41
Please Pay By	19-May-2025
Account Number	100014874

Auto-pay is scheduled for 19-May-2025

Account Summary

Previous Amount Due	\$150.12
Payments Received	-\$150.12
Balance Forward	\$0.00
Contract Charges	\$220.41
Total Amount Due	\$220.41

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70393290

Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	93261	04/20	98159	489.8 kgal

Charge Details

Service Period 03/19 - 04/20 (33 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (03/19 - 04/20)		
Reclaim Usage	489.8 kgal x \$0.45	\$220.41
Total New Charges		\$220.41
Total Amount Due		\$220.41

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

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



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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$220.41

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000283 5/5

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



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

100014874200000220410000000



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



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



PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due

Agenda Page 96

Please Pay By

19-May-2025

Account Number

100014923

Auto-pay is scheduled for 19-May-2025

Account Summary

Previous Amount Due	\$447.78
Payments Received	-\$447.78
Balance Forward	\$0.00
Contract Charges	\$464.21
Total Amount Due	\$464.21

Usage Profile (Consumption x 1000 = GAL)

Meter Number 12764656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	1911	04/20	1979	6.8 kgal

Meter Number 12853604				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	459	04/20	467	0.8 kgal

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details

Service Period 03/18 - 04/20 (34 Days)

Commercial Water Service (Meter # 12764656) (03/19 - 04/20)		
Water Base Rate	1 month(s) x \$24.24	\$24.24
Commercial Water Usage	6.8 kgal x \$2.83	\$19.24
Commercial Water Service (Meter # 12853604) (03/19 - 04/20)		
Water Base Rate	1 month(s) x \$15.92	\$15.92
Commercial Water Usage	0.8 kgal x \$2.83	\$2.26
Sewer Commercial Service (03/19 - 04/20)		
Sewer Base Rate	1 month(s) x \$40.26	\$40.26
Sewer Service	0.8 kgal x \$6.27	\$5.02
Commercial Rented Bins Service (03/18 - 04/17)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (03/18 - 04/17)		
Gate Service	1 month(s) x \$31.58	\$31.58
Total New Charges		\$464.21
Total Amount Due		\$464.21

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



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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$464.21

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
200000284 5/6

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



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

10001492300000464210000000

MCUD

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



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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due

Agenda Page 97

Please Pay By

19-May-2025

Account Number

100014982

Auto-pay is scheduled for 19-May-2025

Account Summary

Previous Amount Due	\$8.64
Payments Received	-\$8.64
Balance Forward	\$0.00
Contract Charges	\$11.52
Total Amount Due	\$11.52

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53918024

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	11208	04/20	11464	25.6 kgal

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details

Service Period 03/19 - 04/20 (33 Days)

Common Area Reclaim (Meter # 53918024) (03/19 - 04/20)		
Reclaim Usage	25.6 kgal x \$0.45	\$11.52
Total New Charges		\$11.52
Total Amount Due		\$11.52

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



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

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$11.52

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000285 5/7

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



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

10001498200000011520000000

MCUD

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

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



PARRISH PLANTATION COMMUNITY
8532 DOVE BOG TER

Amount Due	Agenda Page 98
Please Pay By	19-May-2025
Account Number	100228043

Auto-pay is scheduled for 19-May-2025

Account Summary

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

Usage Profile (Consumption x 1000 = GAL)

Meter Number **70381833**

Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	19802	04/20	19802	0 kgal

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details

Service Period 03/19 - 04/20 (33 Days)

Auto Flush Permanent (Meter # 70381833) (03/19 - 04/20)		
Auto Flush Base Rate	1 month(s) x \$63.79	\$63.79
Total New Charges		\$63.79
Total Amount Due		\$63.79

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



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

SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$63.79

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000286 5/8

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



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

100228043200000063790000000



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



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



PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	Agenda Page 99 \$50.00
Please Pay By	19-May-2025
Account Number	100241692



Account Summary	
Previous Amount Due	\$0.00
Payments Received	-\$590.00
Balance Forward	-\$590.00
Contract Charges	\$0.00
Other Charges	\$620.00
Total Amount Due	\$30.00

Usage Profile	(Consumption x 1000 = GAL)
No usage this period	

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details	
Other Charges	
Reclaimed water connection charge	\$590.00
Field trip new services	\$30.00
Total New Charges	\$620.00
Balance Forward	-\$590.00
Total Amount Due	\$30.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **756FR21L** (do not share this code)



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

SERVICE ADDRESS	8956 EASTWYCK DR
ACCOUNT NUMBER	100241692
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$30.00

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000287 5/9

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



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

100241692000000300000000000



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



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



PARRISH PLANTATION COMMUNITY
8948 EASTWYCK DR

Amount Due	Agenda Page 100 \$30.00
Please Pay By	19-May-2025
Account Number	100241694

Account Summary	
Previous Amount Due	\$0.00
Payments Received	-\$590.00
Balance Forward	-\$590.00
Contract Charges	\$0.00
Other Charges	\$620.00
Total Amount Due	\$30.00

Usage Profile	(Consumption x 1000 = GAL)
No usage this period	

- Important Information**
- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details	
Other Charges	
Reclaimed water connection charge	\$590.00
Field trip new services	\$30.00
Total New Charges	\$620.00
Balance Forward	-\$590.00
Total Amount Due	\$30.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **19NJTT4B** (do not share this code)



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

SERVICE ADDRESS	8948 EASTWYCK DR
ACCOUNT NUMBER	100241694
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$30.00

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000288 5/10

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

10024169420000003000000000000



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



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



PARRISH PLANTATION COMMUNITY
13730 VISTA OAKS CT

Amount Due	Agenda Page 101 \$30.00
Please Pay By	19-May-2025
Account Number	100241697

Account Summary

Previous Amount Due	\$0.00
Payments Received	-\$590.00
Balance Forward	-\$590.00
Contract Charges	\$0.00
Other Charges	\$620.00
Total Amount Due	\$30.00

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details

Other Charges

Reclaimed water connection charge	\$590.00
Field trip new services	\$30.00
Total New Charges	\$620.00
Balance Forward	-\$590.00
Total Amount Due	\$30.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **45U3ZK12** (do not share this code)



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

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$30.00

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000289 5/11

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

100241697Z000000300000000000



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

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



PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due	Agenda Page 102 \$4.95
Please Pay By	19-May-2025
Account Number	100014698

Auto-pay is scheduled for 19-May-2025



Account Summary	
Previous Amount Due	\$3.78
Payments Received	-\$3.78
Balance Forward	\$0.00
Contract Charges	\$4.95
Total Amount Due	\$4.95

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52778303				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	1834	04/20	1944	11 kgal

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details		Service Period 03/19 - 04/20 (33 Days)
Common Area Reclaim (Meter # 52778303) (03/19 - 04/20)		
Reclaim Usage	11 kgal x \$0.45	\$4.95
Total New Charges		\$4.95
Total Amount Due		\$4.95

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **H7B6X06N** (do not share this code)



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



SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$4.95

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000280 5/2

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



MANATEE COUNTY UTILITIES DEPARTMENT
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100014698200000004950000000



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

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



PARRISH PLANTATION COMMUNITY
 13224 OAK HILL WAY

Amount Due	Agenda Page 103 \$114.57
Please Pay By	19-May-2025
Account Number	100014843

Auto-pay is scheduled for 19-May-2025

Account Summary	
Previous Amount Due	\$112.68
Payments Received	-\$112.68
Balance Forward	\$0.00
Contract Charges	\$114.57
Total Amount Due	\$114.57

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53564142				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	1506	04/20	1506	0 kgal
Meter Number 61265408				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	65716	04/20	68262	254.6 kgal

Important Information

- Water wisely! Only water your lawn when it shows stress: folded blades, blue-gray color, or lingering footprints. Follow local rules: mymanatee.org/water. Learn more at WaterMatters.org/Water101

Charge Details	Service Period 03/19 - 04/20 (33 Days)
Common Area Reclaim (Meter # 53564142) (03/19 - 04/20)	
Reclaim Usage	0 kgal x \$0.45 \$0.00
Common Area Reclaim (Meter # 61265408) (03/19 - 04/20)	
Reclaim Usage	254.6 kgal x \$0.45 \$114.57
Total New Charges	\$114.57
Total Amount Due	\$114.57

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



SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	28-Apr-2025
DUE DATE	19-May-2025
TOTAL AMOUNT DUE	\$114.57

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000282 5/4

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

MANATEE COUNTY UTILITIES DEPARTMENT
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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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



PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	\$30.00
Please Pay By	26-May-2025
Account Number	100238084

Auto-pay is scheduled for 26-May-2025

Account Summary

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$30.00
Total Amount Due	\$30.00

Charge Details

Other Charges	
Field trip new services	\$30.00
Total New Charges	\$30.00
Total Amount Due	\$30.00

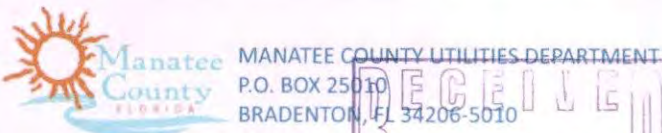
Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **JRIYCCQ2** (do not share this code)



SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	05-May-2025
DUE DATE	26-May-2025
TOTAL AMOUNT DUE	\$30.00

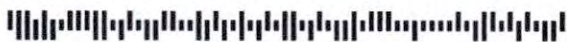
CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80506A 2762 1 AB 0.593
7000002913 00.0011.0108 2762/1



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

MANATEE COUNTY UTILITIES DEPARTMENT
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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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



PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	Agenda Page 105 \$151.66
Please Pay By	23-May-2025
Account Number	100014779

Auto-pay is scheduled for 23-May-2025

Account Summary	
Previous Amount Due	\$32.00
Payments Received	-\$32.00
Balance Forward	\$0.00
Contract Charges	\$150.66
Total Amount Due	\$150.66

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53410551				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	32104	04/20	35452	334.8 kgal

Charge Details		Service Period 03/19 - 04/20 (33 Days)
Common Area Reclaim (Meter # 53410551) (03/19 - 04/20)		
Reclaim Usage	334.8 kgal x \$0.45	\$150.66
Total New Charges		\$150.66
Total Amount Due		\$150.66

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

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



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



SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	02-May-2025
DUE DATE	23-May-2025
TOTAL AMOUNT DUE	\$150.66

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80503A 1366 1 MB 0.622
7000001557 00.0006.0305 1366/1



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

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

100014779Z00000150660000000

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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

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

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

**Hurricane Season
 Hints and Reminders:**

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

RECYCLING DO'S & DON'TS

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

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

NO THANKS

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

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
Pay by phone 24/7 833-425-2099	
Amscot Locations - Cash only There is a convenience fee for using this service.	
Walmart Locations There is a convenience fee for using this service.	
For other convenient payment options visit: www.mymanatee.org/utilities	

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

Hurricane Season Hints and Reminders:

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

RECYCLING DO'S & DON'TS

YES PLEASE

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

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

NO THANKS

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

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
<p>Pay by phone 24/7 833-425-2099</p> <p>Amscot Locations - Cash only There is a convenience fee for using this service.</p> <p>Walmart Locations There is a convenience fee for using this service.</p> <p>For other convenient payment options visit: www.mymanatee.org/utilities</p>	

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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



Florida Department of Health
in Manatee County
Notification of Fees Due



41-BID-7909329

Permit Number

41-60-2469991

Fee Amount: \$250.00

Previous Balance: \$0.00

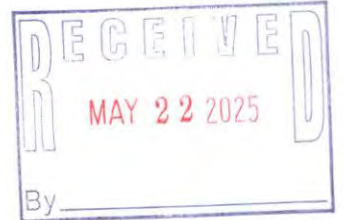
Total Amount Due: \$250.00

For: Swimming Pools - Public Pool > 25000 Gallons

Payment Due Date: 06/30/2025 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

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



Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Crosswind Point Pool Volume: 61,480
Location: 12610 Oak Hill Way gallons
Parrish, FL 34219 Bathing Load: 68

Owner Information:

Name: Parrish Plantation Community Development District Flow Rate: 340
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 873-7300 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com
Permit Number: 41-60-2469991 Bill ID: 41-BID-7909329
Billing Questions call DOH-Manatee at: (941) 748-0747
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Manatee County
410 6th Avenue E
Bradenton, FL 34208

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:91397

PERMIT HOLDERS CAN NOW
pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Electric Bill Statement

For: Apr 7, 2025 to May 7, 2025 (30 days)

Statement Date: May 7, 2025

Account Number: 14765-64552

Service Address:

8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

\$457.92

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after July 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	377.93
Payments received	-377.93
Balance before new charges	0.00
Total new charges	457.92
Total amount you owe	\$457.92

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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

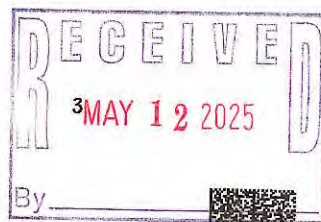
Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *



0001 0006 049128

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



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

14765-64552

ACCOUNT NUMBER

\$457.92

TOTAL AMOUNT YOU OWE

May 28, 2025

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	377.93
Payment received - Thank you	-377.93
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$337.70
Fuel: (\$0.027180 per kWh)	\$95.51
Electric service amount	446.08
Gross receipts tax (State tax)	11.45
Taxes and charges	11.45
Regulatory fee (State fee)	0.39
Total new charges	\$457.92
Total amount you owe	\$457.92

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09417		05903		3514

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 7, 2025	Apr 7, 2025
kWh Used	3514	2882
Service days	30	31
kWh/day	117	93
Amount	\$457.92	\$377.93

KEEP IN MIND

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

Shine brighter with LEDs

Make the switch to LEDs for longer-lasting light, lower energy costs and qualify for our rebates.

FPL.com/BizLighting

Download the app

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

FPL.com/MobileApp

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



Electric Bill Statement

For: Apr 7, 2025 to May 7, 2025 (30 days)

Statement Date: May 7, 2025

Account Number: 57159-32561

Service Address:

13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219

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

CURRENT BILL

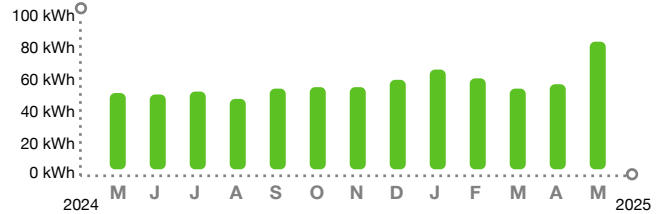
\$30.17

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	28.66
Payments received	-28.66
Balance before new charges	0.00
<hr/>	
Total new charges	30.17
Total amount you owe	\$30.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 18, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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



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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

57159-32561
ACCOUNT NUMBER

\$30.17
TOTAL AMOUNT YOU OWE

May 28, 2025
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	28.66
Payment received - Thank you	-28.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$5.79
Non-fuel: (\$0.096100 per kWh)	\$8.37
Fuel: (\$0.027180 per kWh)	\$2.36
Electric service amount	29.39
Gross receipts tax (State tax)	0.75
Taxes and charges	0.75
Regulatory fee (State fee)	0.03
Total new charges	\$30.17
Total amount you owe	\$30.17

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01339		01252		87

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2025	Apr 7, 2025	May 8, 2024
kWh Used	87	58	52
Service days	30	31	30
kWh/day	3	2	2
Amount	\$30.17	\$28.66	\$27.77

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.

Shine brighter with LEDs

Make the switch to LEDs for longer-lasting light, lower energy costs and qualify for our rebates.

[Switch and save ›](#)

Download the app

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

[Download now ›](#)

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.

Grau and Associates

1001 W. Yamato Road, Suite 301
 Boca Raton, FL 33431
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

*Invoice No. 27506
 Date 05/01/2025*

SERVICE	AMOUNT
Audit FYE 09/30/2024	\$ <u>2,500.00</u>
Current Amount Due	\$ <u><u>2,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,500.00	0.00	0.00	0.00	0.00	2,500.00

Payment due upon receipt.



Manatee County Sheriff's Office

600 Highway 301 Boulevard West
 Bradenton, FL 34205

INVOICE

Invoice ID:	3929
Date:	05/01/2025
Customer #:	
Due Date:	05/31/2025
Reference:	

Bill To:

Parrish Plantation CDD
 Attention:
 2005 Pan Am Circle Ste 300
 Tampa , FL 33607
 jayna.cooper@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - Colin Caldwell from 4/4/2025 5:00 PM to 4/4/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Banning from 4/5/2025 5:00 PM to 4/5/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Brian Ackerman from 4/6/2025 5:00 PM to 4/6/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Kyle Ziegler from 4/11/2025 5:00 PM to 4/11/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 4/12/2025 5:00 PM to 4/12/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 4/13/2025 5:00 PM to 4/13/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Colin Caldwell from 4/18/2025 5:00 PM to 4/18/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Shepherd from 4/19/2025 5:00 PM to 4/19/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Joni Zimmermann from 4/20/2025 5:00 PM to 4/20/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Justin Warren from 4/25/2025 5:00 PM to 4/25/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sinclair Cason from 4/26/2025 5:00 PM to 4/26/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 4/27/2025 5:00 PM to 4/27/2025 9:00 PM	4.000	\$60.00	\$240.00

DESCRIPTION	QTY	RATE	TOTAL
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
TOTAL:		96.000	\$3,120.00

Amount Paid: \$0.00

Balance Due: \$3,120.00

Notes

April 2025 details.



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7690980



000001512 02 SP 106481281303737 P

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





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

Invoice Number: 7690980
Account Number: 236271000
Invoice Date: 03/25/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (ASSESSMENT AREA ONE)

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (ASSESSMENT AREA ONE)

Invoice Number: 7690980
Account Number: 236271000
Current Due: \$4,040.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 236271000
Invoice # 7690980
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7690980
 Invoice Date: 03/25/2025
 Account Number: 236271000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 118

**PARRISH PLANTATION COMMUNITY DEVELOPMENT
 DISTRICT SPECIAL ASSESSMENT REVENUE BOND,
 SERIES 2021 (ASSESSMENT AREA ONE)**

Accounts Included 236271000 236271001 236271002 236271003 236271004 236271005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 03/01/2025 - 02/28/2026				\$3,750.00
Incidental Expenses 03/01/2025 to 02/28/2026	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Invoice

C & S GRAPHICS, INC.

1335 W North B Street
 Tampa, FL 33606
 813-251-4411/813-654-8340

Date	Invoice #
5/6/2025	386782

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

Ship To
Ordered By Allison Martin Crosswind Point Parrish, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		5/6/2025			

Quantity	Item Code	Description	Price Each	Amount
	Signs	Provide labor and equipment to straighten the following signs: Crosswind Point 1 Stop sign located at the Model Center 1 Stop sign located at Mail Center Crosswind Ranch 1 Handicapped Parking sign at the Model Center	476.50	476.50

Thank you

			Total	\$476.50
--	--	--	--------------	----------


ENVERA
Hidden Eyes LLC
d/b/a Envera Systems
 P.O. Box 2086
 Hicksville, NY 11802

Number:	IN00004055
Page:	1
Date:	5/9/2025

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

Ship	c/o Inframark
To:	2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
C2715-Q15149_RMR	002924			NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
RMR DEPOSIT	Monitoring & Ser/Maint. Deposit Crosswind Ranch Amenity Monthly	2	MONTH	481.21	962.42

Remit To:
Hidden Eyes LLC
d/b/a Envera Systems
 P.O. Box 2086
 Hicksville, NY 11802

Subtotal before taxes	962.42
Total taxes	0.00
Total amount	962.42
Credit Amount	0.00
Payment received	0.00
Discount taken	0.00
Amount due	962.42

Invoice



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

150117

DATE

5/28/2025

CUSTOMER ID

C2304

NET TERMS

Net 30

PO#

DUE DATE

6/27/2025

BILL TO

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

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.69		0.69
Subtotal					0.69

Subtotal	\$0.69
Tax	\$0.00
Total Due	\$0.69

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



Neptune Multi services LLC

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

Invoice

Invoice No: 0053825
Date: 04/28/2025
Terms: NET 14
Due Date: 05/12/2025

Bill To: Parrish Plantation CDD
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Siding job at mail box	1	\$350.00	\$350.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$350.00
TAX 0%	\$0.00
Total	\$350.00
Paid	\$0.00

Balance Due \$350.00



Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053825 on 04/28/2025

Balance Due \$350.00

Paid

Received From: Parrish Plantation CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	
Signature	<input type="text"/>		





Neptune Multi services LLC

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

Invoice

Invoice No: 0053826
Date: 04/28/2025
Terms: NET 14
Due Date: 05/12/2025

Bill To: Parrish Plantation CDD
 inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
pool gate repair	1	\$75.00	\$75.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$75.00
TAX 0%	\$0.00
Total	\$75.00
Paid	\$0.00

Balance Due \$75.00



Please detach and send with remittance to:

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

Remittance Advice for Invoice # 0053826 on 04/28/2025

Balance Due \$75.00

Paid

Received From: Parrish Plantation CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		



PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 5/6/2025
\$3,600.00
Parrish Plantation CDD
Series 2024 - FY 25 Off Roll Collections

Code: 200.103200.1000

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Date: 5/6/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
046822	4/29/2025	\$ 14.79
046774	4/28/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 29.58
---------------------------------------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
4/29/2025	152	8905 Eastwyck Dr, Parrish FL	\$14.79	\$14.79
4/28/2025	155	8917 Eastwyck Dr, Parrish FL	\$14.79	\$14.79
				\$29.58

PARRISH PLANTATION Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414011359	152	1B	SF 60'	8905 Eastwyck Dr, Parrish FL	4/29/2025	\$16,404.21	\$14.79	\$1,800.00	\$14,589.42		046822	046822	046825
414011509	155	1B	SF 60'	8917 Eastwyck Dr, Parrish FL	4/28/2025	\$16,404.21	\$14.79	\$1,800.00	\$14,589.42		046774	046774	046773
						\$32,808.42	\$29.58	\$3,600.00	\$29,178.84	\$0.00			
									\$32,778.84				

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 5/29/2025
\$2,100.00
Parrish Plantation CDD
Series 2024 - FY 25 Off Roll Collections

Code: **200.103200.1000**

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Date: 5/29/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
47887	5/21/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 14.79
---------------------------------------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
5/21/2025	179	13713 Vista Oaks Ct, Parrish FL	\$14.79	\$14.79
				\$14.79

CHECK REQUEST FORM

District Name: Parrish Plantation

Date: 5/7/25

Invoice Number: PAY APPS 15 - 16

Please issue a check to:

Vendor Name: RIPA & ASSOCIATES, LLC

Vendor No.:

Check amount: \$516,226.73

Please code to:
.

Check Description/Reason: CONSTRUCTION PAY APP PAYMENTS

Mailing instructions: **TO BE WIRED**
RIPA & ASSOCIATES, LLC
1409 TECH BLVD. SUITE 1
TAMPA, FL 33619

Due Date for Check: 5/7/2025

Requestor: Teresa Farlow

Manager's review:



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

Invoice
#46067
05/17/2025

PO #: --
Request #: 70088

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

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

Items

Description	Rate	Total
(Dispatched to investigate a mainline leak at dove Bogg inside Crosswind Ranch.)	(1) x \$0.00	\$0.00
(Trip Charge Irrigation Tech 5/2/2025 n(F450 Tyler))	(1) x \$135.00	\$135.00
(Irrigation Tech (Tyler) 5/2/2025)	(1) x \$125.00	\$125.00
(***** 5/3/2025*****)	(1) x \$0.00	\$0.00
(5/2/2025----Investigated leak at dove bog. was found that a directional drill had damaged the irrigation mainline. the Isolation valve could not be located due to the damage. This will require an excavator and possibly a mud pump along with Large genset, electro fusion processor, electrofusion couplings, HDPE pipe..... (This will be at least a 4 hour repair with 1 tech and 2 helpers.))	(1) x \$0.00	\$0.00
(Trip Charge for truck with excavator -----5/3/2025)	(1) x \$135.00	\$135.00
(Electrofusion Coupling 2" IPS)	(2) x \$29.21	\$58.42
(2" HDPE Pipe IPS... DR-11)	(2) x \$2.40	\$4.80
(PVC Pipe 4 in Schedule 40 Bell End)	(5) x \$6.75	\$33.75
(PVC 45 Degree Elbow 1 in. Slip)	(4) x \$2.60	\$10.40
(PVC Fittings 2" 45 Degree Elbow)	(4) x \$7.59	\$30.36
(12kv genset rental to run electrofusion processor)	(1) x \$120.00	\$120.00
(ELECTROFUSION PROCESSOR 220V for electrofusion repairs)	(1) x \$285.00	\$285.00
(Mini Excavator due to muddy conditions)	(1) x \$350.00	\$350.00

(3" Trash Pump with hoses)	(1) x \$150.00	\$150.00
(Irrigation Tech - HDPE Tech)	(4.5) x \$125.00	\$562.50
(Irrigation Helper)	(4.5) x \$75.00	\$337.50
(Irrigation Helper)	(4.5) x \$75.00	\$337.50
(Upon arrival, we commenced the excavation process to locate the reclaim shut off. Once the shut off was identified, I proceeded to isolate the mainline and initiated the repair work necessitated by the Jack and Bore operation. We excavated further to access the damaged area caused by the Jack and Bore, excised the defective section, and subsequently pumped out the water. To facilitate the repair, I utilized a short piece of 2-inch HDPE, connecting both sides with electro couplings. Upon completion of the repair, I redirected the lateral lines running directly over the shut off while Dylan and Luke undertook the backfilling activities. After rerouting the lateral lines, we installed a 4-inch sleeve over the shut off and proceeded with the backfilling.)	(1) x \$0.00	\$0.00

Completion Notes

Appointment #81973

Truck: 2022 F450

Crew: Sam, Dylan, Luke

Upon arrival, we commenced the excavation process to locate the reclaim shut off. Once the shut off was identified, I proceeded to isolate the mainline and initiated the repair work necessitated by the Jack and Bore operation.

We excavated further to access the damaged area caused by the Jack and Bore, excised the defective section, and subsequently pumped out the water.

To facilitate the repair, I utilized a short piece of 2-inch HDPE, connecting both sides with electro couplings. Upon completion of the repair, I redirected the lateral lines running directly over the shut off while Dylan and Luke undertook the backfilling activities. After rerouting the lateral lines, we installed a 4-inch sleeve over the shut off and proceeded with the backfilling.

Appointment #81621

An investigation of the leak at Dove Bog revealed that a directional drill had damaged the irrigation mainline. The isolation valve could not be located due to the damage. Repairing this will require an excavator, possibly a mud pump, along with a large genset, electrofusion processor, electrofusion couplings, and HDPE pipe. This repair is estimated to take at least 4 hours with 1 technician and 2 helpers.

Subtotal	\$2,675.23
Invoice Total	\$2,675.23
Payments	\$0.00
Total Due	\$2,675.23

Terms and Conditions

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



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 35835

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

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

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

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

#21058 - Crosswinds Point Down tree removal 7423 Rhubarb 3.3.25

Cut and remove down tree behind 7423 Rhubarb.

Remove and dispose of debris.



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

Total	\$1,967.44
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,967.44

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$6,502.84	\$0.00	\$0.00	\$0.00	\$0.00

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2025

Prepared by:



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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet
As of May 31, 2025
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	GENERAL FUND	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	GENERAL	GENERAL	TOTAL
	CROSSWIND POINT	CROSSWIND RANCH	DEBT SERVICE FUND	DEBT SERVICE FUND	AA3 DEBT SERVICE FUND	AA4 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND	AA4 CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
ASSETS													
Cash - Operating Account	\$ 287,158	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 287,158
Cash in Transit	-	-	-	-	18,799	-	-	-	-	-	-	-	18,799
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Assessments Receivable	1	-	-	-	-	-	-	-	-	-	-	-	1
Due From Other Funds	268,649	-	3,154	1,341	-	-	-	-	-	-	-	-	273,144
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	1,559,237	-	-	-	1,559,237
Acquisition & Construction Account	-	-	-	-	-	-	48,049	29,815	-	-	-	-	77,864
Construction Fund	-	-	-	-	-	-	-	-	4,408,898	2,653	-	-	4,411,551
Prepayment Account	-	-	-	2,309	31,321	-	-	-	-	-	-	-	33,630
Reserve Fund	-	-	478,794	213,525	981,654	122,472	-	-	-	-	-	-	1,796,445
Revenue Fund	-	-	198,736	194,419	14,585	137	-	-	-	-	-	-	407,877
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets													
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
TOTAL ASSETS	\$ 560,202	\$ -	\$ 680,684	\$ 411,594	\$ 1,046,359	\$ 122,609	\$ 48,049	\$ 29,815	\$ 5,968,135	\$ 2,653	\$ 7,303,049	\$ 8,010,000	\$ 24,183,149
LIABILITIES													
Accounts Payable	\$ 5,671	\$ 28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,699
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
Due To Other Funds	-	181,065	-	-	70,015	-	1	-	22,063	-	-	-	273,144
TOTAL LIABILITIES	72,033	181,093	-	-	70,015	-	1	-	22,063	-	-	8,010,000	8,355,205

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet
 As of May 31, 2025
 (In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	680,684	411,594	976,344	122,609	-	-	-	-	-	-	2,191,231
Capital Projects	-	-	-	-	-	-	48,048	29,815	5,946,072	2,653	-	-	6,026,588
Unassigned:	488,137	(181,093)	-	-	-	-	-	-	-	-	7,303,049	-	7,610,093
TOTAL FUND BALANCES	488,169	(181,093)	680,684	411,594	976,344	122,609	48,048	29,815	5,946,072	2,653	7,303,049	-	15,827,944
TOTAL LIABILITIES & FUND BALANCES	\$ 560,202	\$ -	\$ 680,684	\$ 411,594	\$ 1,046,359	\$ 122,609	\$ 48,049	\$ 29,815	\$ 5,968,135	\$ 2,653	\$ 7,303,049	\$ 8,010,000	\$ 24,183,149

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Tax Collector	\$ -	\$ 1,058	\$ 1,058	0.00%
Special Assmnts- Tax Collector	489,196	649,278	160,082	132.72%
Special Assmnts- CDD Collected	-	81,029	81,029	0.00%
Other Miscellaneous Revenues	-	6,219	6,219	0.00%
TOTAL REVENUES	489,196	737,584	248,388	150.77%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	8,897	(4,897)	222.43%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	5,250	(1,750)	150.00%
District Counsel	8,792	20,001	(11,209)	227.49%
District Engineer	4,762	2,805	1,957	58.90%
District Manager	26,376	28,595	(2,219)	108.41%
Accounting Services	12,822	13,125	(303)	102.36%
Auditing Services	3,151	2,500	651	79.34%
Website Compliance	1,319	1,500	(181)	113.72%
Postage, Phone, Faxes, Copies	110	28	82	25.45%
Public Officials Insurance	8,792	-	8,792	0.00%
Legal Advertising	1,099	626	473	56.96%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	-	2,564	0.00%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	1,125	(26)	102.37%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	85,080	84,627	453	99.47%
<u>Electric Utility Services</u>				
Electricity - Streetlights	72,932	61,725	11,207	84.63%
Utility - Electric	12,000	13,046	(1,046)	108.72%
Total Electric Utility Services	84,932	74,771	10,161	88.04%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	6,209	(1,709)	137.98%
Total Water Utility Services	4,500	6,209	(1,709)	137.98%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	16,793	707	95.96%
Total Stormwater Control	17,500	16,793	707	95.96%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	-	5,000	0.00%
Insurance -Property & Casualty	25,000	21,433	3,567	85.73%
R&M-Other Landscape	10,000	13,509	(3,509)	135.09%
Landscape Maintenance	112,283	91,484	20,799	81.48%
Entry/Gate/Walls Maintenance	5,000	173,451	(168,451)	3469.02%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	29,942	(9,942)	149.71%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	330,315	(96,432)	141.23%
<u>Contingency</u>				
Misc-Contingency	1,000	2,193	(1,193)	219.30%
Total Contingency	1,000	2,193	(1,193)	219.30%
<u>Road and Street Facilities</u>				
R&M-Road Drainage	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Parks and Recreation</u>				
Clubhouse - Facility Janitorial Service	10,000	5,536	4,464	55.36%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	8,305	6,695	55.37%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	4,812	5,188	48.12%
R&M-Pools	5,000	-	5,000	0.00%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Recreation / Park Facility Maintenance	1,000	44,742	(43,742)	4474.20%
Access Control Maintenance & Repair	5,000	2,041	2,959	40.82%
Holiday Decoration	5,000	4,250	750	85.00%
Clubhouse - Facility Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	-	1,500	0.00%
Pool Permits	500	250	250	50.00%
Total Parks and Recreation	58,000	70,716	(12,716)	121.92%
TOTAL EXPENDITURES	489,195	585,624	(96,429)	119.71%
Excess (deficiency) of revenues Over (under) expenditures	1	151,960	151,959	15196000.00%
OTHER FINANCING SOURCES (USES)				
Capital Improvement	-	2,854,119	2,854,119	0.00%
Transfer in Construction	-	512,331	512,331	0.00%
Construction in Progress	-	(3,366,450)	(3,366,450)	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	-	(1)	0.00%
Net change in fund balance	<u>\$ 1</u>	<u>\$ 151,960</u>	<u>\$ 151,957</u>	<u>15196000.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		336,210		
FUND BALANCE, ENDING		<u>\$ 488,170</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 178,494	\$ -	\$ (178,494)	0.00%
TOTAL REVENUES	178,494	-	(178,494)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	3,208	-	3,208	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	9,624	75	9,549	0.78%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	-	481	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	3,208	-	3,208	0.00%
Legal Advertising	401	-	401	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	-	401	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	37,396	75	37,321	0.20%
<u>Electric Utility Services</u>				
Electricity - Streetlights	4,000	8,089	(4,089)	202.23%
Total Electric Utility Services	4,000	8,089	(4,089)	202.23%
<u>Water Utility Services</u>				
Utility - Water	550	271	279	49.27%
Total Water Utility Services	550	271	279	49.27%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	9,808	(808)	108.98%
Total Stormwater Control	9,000	9,808	(808)	108.98%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	-	1,825	0.00%
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	105,085	870	99.18%
Irrigation Maintenance	15,000	28,386	(13,386)	189.24%
Total Other Physical Environment	127,550	133,471	(5,921)	104.64%
TOTAL EXPENDITURES	178,496	151,714	26,782	85.00%
Excess (deficiency) of revenues Over (under) expenditures	(2)	(151,714)	(151,712)	7585700.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	<u>\$ (2)</u>	<u>\$ (151,714)</u>	<u>\$ (151,708)</u>	<u>7585700.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		(29,379)		
FUND BALANCE, ENDING		<u>\$ (181,093)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 19,616	\$ 19,616	0.00%
Special Assmnts- Tax Collector	478,793	431,327	(47,466)	90.09%
Special Assmnts- CDD Collected	-	70,108	70,108	0.00%
TOTAL REVENUES	478,793	521,051	42,258	108.83%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	180,000	180,000	-	100.00%
Interest Expense	298,356	300,606	(2,250)	100.75%
Total Debt Service	478,356	480,606	(2,250)	100.47%
TOTAL EXPENDITURES	478,356	480,606	(2,250)	100.47%
Excess (deficiency) of revenues Over (under) expenditures	437	40,445	40,008	9255.15%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	322	322	0.00%
Interfund Transfers - Out	-	(13,300)	(13,300)	0.00%
Contribution to (Use of) Fund Balance	437	-	(437)	0.00%
TOTAL FINANCING SOURCES (USES)	437	(12,978)	(13,415)	-2969.79%
Net change in fund balance	<u>\$ 437</u>	<u>\$ 27,467</u>	<u>\$ 26,156</u>	<u>6285.35%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		653,217		
FUND BALANCE, ENDING		<u>\$ 680,684</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2025
Series 2022 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 15,232	\$ 15,232	0.00%
Special Assmnts- Tax Collector	203,638	200,082	(3,556)	98.25%
Special Assmnts- Prepayment	-	17,310	17,310	0.00%
Special Assmnts- CDD Collected	-	40,596	40,596	0.00%
TOTAL REVENUES	203,638	273,220	69,582	134.17%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	50,000	315,000	(265,000)	630.00%
Interest Expense	167,206	170,273	(3,067)	101.83%
Total Debt Service	217,206	485,273	(268,067)	223.42%
TOTAL EXPENDITURES	217,206	485,273	(268,067)	223.42%
Excess (deficiency) of revenues Over (under) expenditures	(13,568)	(212,053)	(198,485)	1562.89%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(6,663)	(6,663)	0.00%
Contribution to (Use of) Fund Balance	(13,568)	-	13,568	0.00%
TOTAL FINANCING SOURCES (USES)	(13,568)	(6,663)	6,905	49.11%
Net change in fund balance	\$ (13,568)	\$ (218,716)	\$ (178,012)	1612.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		630,310		
FUND BALANCE, ENDING		\$ 411,594		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2024 Aa3 Debt Service Fund (202)
 (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 34,770	\$ 34,770	0.00%
Special Assmnts- CDD Collected	-	96,178	96,178	0.00%
Developer Contribution	-	485,487	485,487	0.00%
TOTAL REVENUES	-	616,435	616,435	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	240,000	(240,000)	0.00%
Interest Expense	-	804,622	(804,622)	0.00%
Total Debt Service	-	1,044,622	(1,044,622)	0.00%
TOTAL EXPENDITURES	-	1,044,622	(1,044,622)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(428,187)	(428,187)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(6,967)	(6,967)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(6,967)	(6,967)	0.00%
Net change in fund balance	\$ -	\$ (435,154)	\$ (435,154)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,411,498		
FUND BALANCE, ENDING		\$ 976,344		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2024 Aa4 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,620	\$ 4,620	0.00%
Developer Contribution	-	145,384	145,384	0.00%
TOTAL REVENUES	-	150,004	150,004	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	50,000	(50,000)	0.00%
Interest Expense	-	197,158	(197,158)	0.00%
Total Debt Service	-	247,158	(247,158)	0.00%
TOTAL EXPENDITURES	-	247,158	(247,158)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(97,154)	(97,154)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(3,621)	(3,621)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(3,621)	(3,621)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (100,775)</u>	<u>\$ (100,775)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		223,384		
FUND BALANCE, ENDING		<u>\$ 122,609</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,181	\$ 1,181	0.00%
TOTAL REVENUES	-	1,181	1,181	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,181	1,181	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	13,300	13,300	0.00%
Interfund Transfers - Out	-	(322)	(322)	0.00%
TOTAL FINANCING SOURCES (USES)	-	12,978	12,978	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 14,159</u>	<u>\$ 14,159</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		33,889		
FUND BALANCE, ENDING		<u>\$ 48,048</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 757	\$ 757	0.00%
TOTAL REVENUES	-	757	757	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	757	757	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	6,663	6,663	0.00%
TOTAL FINANCING SOURCES (USES)	-	6,663	6,663	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 7,420</u>	<u>\$ 7,420</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		22,395		
FUND BALANCE, ENDING		<u>\$ 29,815</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2024 Aa3 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 228,001	\$ 228,001	0.00%
TOTAL REVENUES	-	228,001	228,001	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	3,339,763	(3,339,763)	0.00%
Total Construction In Progress	-	3,339,763	(3,339,763)	0.00%
TOTAL EXPENDITURES	-	3,339,763	(3,339,763)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(3,111,762)	(3,111,762)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	6,967	6,967	0.00%
TOTAL FINANCING SOURCES (USES)	-	6,967	6,967	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (3,104,795)</u>	<u>\$ (3,104,795)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		9,050,867		
FUND BALANCE, ENDING		<u>\$ 5,946,072</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending May 31, 2025
 Series 2024 Aa4 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 245	\$ 245	0.00%
TOTAL REVENUES	-	245	245	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	4,631	(4,631)	0.00%
Total Construction In Progress	-	4,631	(4,631)	0.00%
TOTAL EXPENDITURES	-	4,631	(4,631)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(4,386)	(4,386)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	3,621	3,621	0.00%
TOTAL FINANCING SOURCES (USES)	-	3,621	3,621	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (765)</u>	<u>\$ (765)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		3,418		
FUND BALANCE, ENDING		<u>\$ 2,653</u>		

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 05_25

Statement Date 05/31/2025

G/L Account No. 101001 Balance	287,157.86	Statement Balance	315,076.57
		Outstanding Deposits	9,438.40
Positive Adjustments	0.00		
Subtotal	287,157.86	Subtotal	324,514.97
Negative Adjustments	0.00	Outstanding Checks	-37,357.11
Ending G/L Balance	287,157.86	Ending Balance	287,157.86

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
04/01/2025		JE001397	Utility - Electric	Rev Bank recon adj FPL	26.70	26.70	0.00
04/01/2025		JE001399	Utility - Electric	Rev Bank recon adj FPL	559.13	559.13	0.00
04/01/2025		JE001401	Utility - Electric	Rev Bank recon adj FPL	568.28	568.28	0.00
05/01/2025		JE001477	Utility - Electric	Reverse Bank recon adj FPL	537.64	537.64	0.00
05/07/2025	Payment	BD00034	Special Assmnts-CDD Collected	Deposit No. BD00034	3,629.58	3,629.58	0.00
05/07/2025	Payment	BD00035	Capital Improvement	Deposit No. BD00035	516,226.73	516,226.73	0.00
05/30/2025	Payment	BD00036	Special Assmnts-CDD Collected	Deposit No. BD00036	2,114.79	2,114.79	0.00
05/23/2025	Payment	BD00038	Special Assmnts-CDD Collected	Deposit No. BD00038	8,846.10	8,846.10	0.00
Total Deposits					532,508.95	532,508.95	0.00
Checks							
							0.00
04/04/2025	Payment	300032	FPL ACH	Inv: 031425 86422-34549	-559.13	-559.13	0.00
04/04/2025	Payment	300033	FPL ACH	Inv: 031425 66602-44549	-26.70	-26.70	0.00
04/07/2025	Payment	300034	FPL ACH	Inv: 031725 65187-55472	-568.28	-568.28	0.00
04/30/2025	Payment	100074	ENVERA SYSTEMS	Inv: 754586	-784.22	-784.22	0.00
04/30/2025	Payment	100075	SUNRISE LANDSCAPE SPRINKLER	Inv: 14 35092, Inv: 14 35091	-4,535.40	-4,535.40	0.00
04/30/2025	Payment	100076	SOLUTIONS of FLORIDA, INC WETLAND	Inv: 41788, Inv: 40697, Inv: 43252, Inv: 43253, Inv: 43254, Inv: 43255, Inv: 4325	-9,098.05	-9,098.05	0.00
04/30/2025	Payment	100077	MANAGEMENT SVCS LLC	Inv: 43987	-415.00	-415.00	0.00
04/30/2025	Payment	1557	INFRAMARK LLC	Check for Vendor V00019	-6.90	-6.90	0.00
04/30/2025	Payment	1558	PARRISH PLANTATION CDD	Check for Vendor V00011	-90,455.76	-90,455.76	0.00
05/06/2025	Payment	300057	FPL ACH	Inv: 041525 55472	-537.64	-537.64	0.00
05/07/2025	Payment	300058	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 4874	-220.41	-220.41	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 05_25

Statement Date 05/31/2025

Date	Type	Account No.	Description	Reference	Debit	Credit	Balance
05/07/2025	Payment	300059	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 4923	-464.21		0.00
05/07/2025	Payment	300060	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 4982	-11.52		0.00
05/07/2025	Payment	300061	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 8043	-63.79		0.00
05/07/2025	Payment	300062	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 1692	-30.00		0.00
05/07/2025	Payment	300063	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 1694	-30.00		0.00
05/07/2025	Payment	300064	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 1697	-30.00		0.00
05/07/2025	Payment	300065	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 4698	-4.95		0.00
05/07/2025	Payment	300066	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 042825 4843	-114.57		0.00
05/08/2025	Payment	1559	ENVERA SYSTEMS	Check for Vendor V00027	-784.22		0.00
05/08/2025	Payment	1560	GRAU AND ASSOCIATES	Check for Vendor V00015	-2,500.00		0.00
05/08/2025	Payment	1561	NEPTUNE MULTI SERVICES LLC	Check for Vendor V00030	-3,293.00		0.00
05/08/2025	Payment	1562	SUNRISE LANDSCAPE	Check for Vendor V00042	-10,796.99		0.00
05/08/2025	Payment	DD309	RIPA & ASSOCIATES	Payment of Invoice 001827	-516,226.73		0.00
05/19/2025	Payment	300067	FPL ACH	Inv: 051425 4549	-26.90		0.00
05/19/2025	Payment	300068	FPL ACH	Inv: 051425 34549	-411.74		0.00
05/19/2025	Payment	300069	FPL ACH	Inv: 050725 64552	-457.92		0.00
05/19/2025	Payment	300070	FPL ACH	Inv: 050725 54551	-462.08		0.00
05/19/2025	Payment	300071	FPL ACH	Inv: 050725 8194	-33.17		0.00
05/19/2025	Payment	300072	FPL ACH	Inv: 050725 2561	-30.17		0.00
05/20/2025	Payment	300074	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 050225 4779	-150.66		0.00
05/21/2025	Payment	1564	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-57.50		0.00
05/21/2025	Payment	1565	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-4,116.00		0.00
05/21/2025	Payment	1566	ENVERA SYSTEMS	Check for Vendor V00027	-962.42		0.00
05/21/2025	Payment	1567	GIG FIBER, LLC	Check for Vendor V00048	-5,800.00		0.00
05/21/2025	Payment	1568	MANATEE COUNTY SHERIFFS OFFICE	Check for Vendor V00044	-3,120.00		0.00
05/21/2025	Payment	1570	SOLUTIONS of FLORIDA, INC	Check for Vendor V00026	-2,675.23		0.00
05/21/2025	Payment	1571	STRALEY ROBIN VERICKER	Check for Vendor V00012	-3,992.06		0.00
05/21/2025	Payment	1572	US BANK	Check for Vendor V00021	-4,040.63		0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 05_25

Statement Date 05/31/2025

Date	Type	Account No.	Description	Inv No.	Debit	Credit	Balance
05/28/2025	Payment	300075	CHARTER COMMUNICATION S ACH	Inv: 0126684051425	-260.00	-260.00	0.00
05/30/2025	Payment	300076	FPL ACH	Inv: 052125 6129	-2,163.68	-2,163.68	0.00
05/28/2025		JE001509	Utility - Electric	Bank recon adj FPL	-327.95	-327.95	0.00
Total Checks					-670,645.58	-670,645.58	0.00

Adjustments

Total Adjustments

Outstanding Checks

07/03/2024	Payment	1442	INFRAMARK LLC	Check for Vendor V00019			-11.52
03/31/2025	Payment	DD301	CHARTER COMMUNICATION S ACH	Payment of Invoice 001742			-260.00
03/31/2025	Payment	DD302	FPL ACH	Payment of Invoice 001735			-29.68
03/31/2025	Payment	DD303	FPL ACH	Payment of Invoice 001736			-662.76
03/31/2025	Payment	DD304	FPL ACH	Payment of Invoice 001737			-739.84
03/31/2025	Payment	DD305	FPL ACH	Payment of Invoice 001738			-29.11
03/31/2025	Payment	DD306	FPL ACH	Payment of Invoice 001739			-249.43
03/31/2025	Payment	DD307	FPL ACH	Payment of Invoice 001740			-1,803.39
03/31/2025	Payment	DD308	FPL ACH	Payment of Invoice 001741			-28.13
04/29/2025	Payment	300052	FPL ACH	Inv: 042125 6129			-2,163.68
05/20/2025	Payment	300073	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 050525 8084			-30.00
05/21/2025	Payment	1563	C & S GRAPHICS INC	Check for Vendor V00028			-476.50
05/21/2025	Payment	1569	PARRISH PLANTATION CDD FLORIDA	Check for Vendor V00011			-3,600.00
05/28/2025	Payment	1573	DEPARTMENT OF HEALTH	Check for Vendor V00037			-250.00
05/29/2025	Payment	100078	INFRAMARK LLC	Inv: 149009			-5,249.99
05/29/2025	Payment	100079	INFRAMARK LLC	Inv: 150117			-0.69
05/30/2025	Payment	300077	FPL ACH	Inv: 051925 5047			-264.67
05/30/2025	Payment	300078	FPL ACH	Inv: 051925 3008			-608.55
05/28/2025	Payment	1575	PARRISH PLANTATION CDD	Check for Vendor V00011			-20,899.17
Total Outstanding Checks							-37,357.11

Outstanding Deposits

01/01/2025		JE001219		Reverse Bank recon adj FPL			267.17
01/01/2025		JE001221		Reverse Bank recon adj FPL			2,137.33
01/01/2025		JE001223		Reverse Bank recon adj			4.33
01/01/2025		JE001227		Reverse Bank recon adj			60.00
01/01/2025		JE001229		Reverse Bank recon adj			181.23
01/01/2025		JE001231		Reverse Bank recon adj			193.51
01/01/2025		JE001233		Reverse Bank recon adj			197.29
01/01/2025		JE001235		Reverse Bank recon adj			649.40
01/01/2025		JE001237		Reverse Bank recon adj			2,710.14

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064

Statement No. 05_25

Statement Date

05/31/2025

01/01/2025	JE001239	Reverse Bank recon adj FPL	28.13
01/01/2025	JE001241	Reverse Bank recon adj FPL	29.11
01/01/2025	JE001243	Reverse Bank recon adj FPL	739.84
01/01/2025	JE001245	Reverse Bank recon adj FPL	662.76
01/01/2025	JE001247	Reverse Bank recon adj FPL	29.68
01/01/2025	JE001249	Reverse Bank recon adj FPL	249.43
01/01/2025	JE001251	Reverse Bank recon adj FPL	1,269.05
02/01/2025	JE001308	Reverse Bank recon adj	30.00
Total Outstanding Deposits			9,438.40

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CYPRESS CREEK AQUATICS INC	6/1/2025	1436	\$1,693.00		Aquatics Contract Ponds 1-9 CWP June 2025
CYPRESS CREEK AQUATICS INC	6/1/2025	1436	\$673.00		Aquatics Contract Ponds 10-17 CWR June 2025
CYPRESS CREEK AQUATICS INC	6/1/2025	1436	\$1,750.00	\$4,116.00	Aquatics Contract Ponds 18-21 CWR June 2025
ENVERA SYSTEMS	6/2/2025	756572	\$784.22	\$784.22	4/21/25 - 5/19/25 Reclaim
INFRAMARK LLC	6/1/2025	150751	\$1,458.33		Accounting Services June 2025
INFRAMARK LLC	6/1/2025	150751	\$583.33		Dissemination Services June 2025
INFRAMARK LLC	6/1/2025	150751	\$2,083.33		District Management June 2025
INFRAMARK LLC	6/1/2025	150751	\$1,000.00		Field Services June 2025
INFRAMARK LLC	6/1/2025	150751	\$125.00	\$5,249.99	Website Maintenance June 2025
LAPENSEE PLUMBING, INC.	6/17/2025	92830253	\$900.00	\$900.00	Pool Service June 2025
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825-8043	\$63.79	\$63.79	4/21/25 - 5/19/25 Auto Flush
S & G POOLS LLC	5/1/2025	2207	\$852.50	\$852.50	Pool Service May 2025
S & G POOLS LLC	1/1/2025	1813	\$852.50	\$852.50	Pool Service January 2025
STRALEY ROBIN VERICKER	6/10/2025	26632	\$7,327.50	\$7,327.50	District Counsel May 2025
SUNRISE LANDSCAPE	5/31/2025	14 38037	\$16,391.00	\$16,391.00	Landscape Contract June 2025
SUNRISE LANDSCAPE	6/4/2025	14 38108	\$16,391.00	\$16,391.00	Landscape Contract June 2025
SUNRISE LANDSCAPE	6/4/2025	14 38109	\$2,432.00	\$2,432.00	Fert & Herb June 2025
WEISER SECURITY SERVICES INC	6/19/2025	1218758	\$1,565.20	\$1,565.20	Security Monitoring 6-6-25 - 6-12-25
WEISER SECURITY SERVICES INC	6/12/2025	1217951	\$894.40	\$894.40	Security Monitoring 5-30-25 - 6-5-25
Monthly Contract Subtotal			\$57,820.10	\$57,820.10	
Variable Contract					
GIG FIBER, LLC	6/1/2025	4649	\$2,600.00	\$2,600.00	Solar Equipment Lease CWR Extension June 2025
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4843	\$105.57	\$105.57	4/21/25 - 5/19/25 Reclaim
Variable Contract Subtotal			\$2,705.57	\$2,705.57	
Utilities					
CHARTER COMMUNICATIONS ACH	6/14/2025	0126684061425	\$260.00	\$260.00	Spectrum 6-14-25 - 7-13-25
FPL ACH	6/21/2025	062125 6129	\$2,162.93	\$2,162.93	Streetlights 5-21-25 - 6-21-25
FPL ACH	6/18/2025	061825 5047	\$220.38	\$220.38	Electric 5-19-25 - 6-18-25
FPL ACH	6/13/2025	061325 4549	\$25.04	\$25.04	Electric 5-14-25 - 6-13-25

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
FPL ACH	6/18/2025	061825 3008	\$608.55	\$608.55	Electric 5-19-25 - 6-18-25
FPL ACH	6/18/2025	061825 2567	\$27.84	\$27.84	Electric 5-19-25 - 6-18-25
FPL ACH	6/13/2025	061325 34549	\$1,028.43	\$1,028.43	ELECTRIC 05/14/25-06/13/25
FPL ACH	6/6/2025	060625 4552	\$344.78	\$344.78	Electric 5-7-25 - 6-6-25
FPL ACH	6/6/2025	060625 4551	\$460.44	\$460.44	Electric 5-7-25 - 6-6-25
FPL ACH	6/6/2025	060625 8194	\$33.23	\$33.23	Electric 5-7-25 - 6-6-25
FPL ACH	6/16/2025	061625 5472	\$561.18	\$561.18	Electric 5-15-25 - 6-16-25
FPL ACH	6/6/2025	060625 2561	\$30.33	\$30.33	Electric 5-7-25 - 6-6-25
GIG FIBER, LLC	6/1/2025	4651	\$1,100.00	\$1,100.00	Solar Equipment Lease CWP
GIG FIBER, LLC	6/1/2025	4650	\$2,100.00	\$2,100.00	Solar Equipment Lease CWR June 2025
HOMES BY WEST BAY, LLC	6/5/2025	060525 REFUND	\$560.00	\$560.00	REIMBURSE FOR MANATEE COUNTY
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4874	\$202.68	\$202.68	4/21/25 - 5/19/25 Reclaim
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4982	\$9.77	\$9.77	4/21/25 - 5/19/25 Reclaim
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4698	\$4.37	\$4.37	4/21/25 - 5/19/25 Reclaim
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4779	\$120.60	\$120.60	4/21/25 - 5/19/25 Reclaim
MANATEE COUNTY UTILITIES DEPT ACH	5/28/2025	052825 4923	\$458.10	\$458.10	4/21/25 - 5/19/25 Utilities
MANATEE COUNTY UTILITIES DEPT ACH	6/20/2025	062025 8084	\$221.99	\$221.99	Reclaim 4-22-25 - 5-19-25
Utilities Subtotal			\$10,540.64	\$10,540.64	
Regular Services					
GRAU AND ASSOCIATES	6/2/2025	27728	\$4,000.00	\$4,000.00	FY24 Audit
US BANK	5/23/2025	7760993	\$4,256.13	\$4,256.13	Trustee Fees 5-1-25 - 4-30-26
US BANK	5/23/2025	7760996	\$3,178.63	\$3,178.63	Trustee Fees 5-1-25 - 4-30-26
Regular Services Subtotal			\$11,434.76	\$11,434.76	
Additional Services					
CYPRESS CREEK AQUATICS INC	6/6/2025	1435	\$4,150.00	\$4,150.00	Rhubarb Ditch Clean Out
CYPRESS CREEK AQUATICS INC	6/26/2025	1437	\$200.00	\$200.00	Midge Fly Treatment
FIELDS CONSULTING GROUP	6/9/2025	3578	\$150.00	\$150.00	Pool Closure Signs
FOUNTAIN DESIGN GRP, INC.	6/3/2025	36334A	\$185.00	\$185.00	Fountain Repair CWR
INFRAMARK LLC	6/17/2025	151862	\$29.79	\$29.79	Postage
MANATEE COUNTY SHERIFFS OFFICE	6/3/2025	4025	\$3,640.00	\$3,640.00	Off Duty Patrol May 2025

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
PARRISH PLANTATION CDD	5/30/2025	05302025 - 01	\$18,799.17	\$18,799.17	SERIES 2024 FY25 OFF ROLL COLLECTION
PARRISH PLANTATION CDD	6/3/2025	06032025 - 01	\$1,500.00	\$1,500.00	SERIES 2024 FY25 OFF ROLL DS
PARRISH PLANTATION CDD	5/23/2025	05232025 - 01	\$3,153.18		SERIES 2021 FY25 TAX DIST ID LR 53 04.30.25
PARRISH PLANTATION CDD	5/23/2025	05232025 - 01	\$1,341.09	\$4,494.27	SERIES 2022 FY25 TAX DIST ID LR 53 04.30.2
PARRISH PLANTATION CDD	6/1/2025	06012025 - 01	\$3,488.05		SERIES 2021 FY25 TAX DIST ID LR53 06.01.25
PARRISH PLANTATION CDD	6/1/2025	06012025 - 01	\$1,483.52	\$4,971.57	SERIES 2022 FY25 TAX DIST ID LR53 06.01.2025
RIPA & ASSOCIATES	6/18/2025	PAY APP 17 WIRE	\$118,811.42	\$118,811.42	CONSTRUCTION PAY APP PAYMENT
SUNRISE LANDSCAPE	5/31/2025	14 38038	\$2,432.00	\$2,432.00	Fert & Herb May 2025
SUNRISE LANDSCAPE	6/23/2025	14 39576	\$749.00	\$749.00	Irrigation Repairs
Additional Services Subtotal			\$160,112.22	\$160,112.22	
TOTAL			\$242,613.29	\$242,613.29	

Invoice

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



Date	Invoice #
6/1/2025	1436

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	May 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 756572	Date 06/02/2025
Customer Number 400498	Due Date 07/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		06/02/2025	07/01/2025

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 07/01/2025 - 07/31/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 07/01/2025 - 07/31/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 07/01/2025 - 07/31/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 07/01/2025 - 07/31/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$784.22

Date	Invoice #	Description	Amount	Balance Due
6/2/2025	756572	Monitoring Services	\$784.22	\$784.22

Envera

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

Invoice	
Invoice Number 756572	Date 06/02/2025
Customer Number 400498	Due Date 07/01/2025

Net Due: \$784.22

Amount Enclosed: _____

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

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

150751

DATE

6/1/2025

CUSTOMER ID

C2304

NET TERMS

Net 30

PO#

DUE DATE

7/1/2025

BILL TO

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

Services provided for the Month of: June 2025

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

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

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



LaPensee Plumbing, Inc.
401 Manatee Ave
Holmes Beach, FL 34217
CPC1459826

Invoice 92830253
Invoice Date 6/17/2025
Payment Term Net 10
Due Date 6/27/2025

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	<u>\$900.00</u>
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.

MCUD

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

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



PARRISH PLANTATION COMMUNITY
 8532 DOVE BOG TER

Amount Due	Agenda Page 164 \$63.79
Please Pay By	18-Jun-2025
Account Number	100228043

Auto-pay is scheduled for 18-Jun-2025



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

Charge Details		Service Period 04/21 - 05/19 (29 Days)
Auto Flush Permanent (Meter # 70381833) (04/21 - 05/19)		
Auto Flush Base Rate	1 month(s) x \$63.79	\$63.79
Total New Charges		\$63.79
Total Amount Due		\$63.79

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70381833				
Begin Date	Begin Read	End Date	End Read	Period Consumption
04/21	19802	05/19	19802	0 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **R4NZZBB7** (do not share this code)



SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$63.79

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

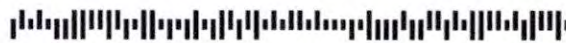
AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
 2000000204 5/9

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



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

100228043200000063790000000

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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

**Hurricane Season
 Hints and Reminders:**

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

PAYMENT LOCATIONS	
<p>Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210</p>	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
<p>Pay by phone 24/7 833-425-2099</p> <p>Amscot Locations - Cash only There is a convenience fee for using this service.</p>	
<p>Walmart Locations There is a convenience fee for using this service.</p> <p>For other convenient payment options visit: www.mymanatee.org/utilities</p>	

MAILING ADDRESS CHANGE
Address: _____
City: _____ State: _____ Zip: _____
Home #: _____ Cell #: _____
Contact Name: _____ Phone: _____
<p>Mailing address changes are not effective until registered with the United States Post Office. Complete an official change of address form at your local post office or visit www.usps.com</p>

INVOICE

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

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



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

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

Invoice details

Invoice no.: 2207
 Terms: Due on receipt
 Invoice date: 05/01/2025
 Due date: 05/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Service of commercial pool THREE days a week which includes balancing chemicals, cleaning tile, brushing, and netting pool, empty the skimmer basket and vacuum as needed. Keeping the equipment up to code and functioning properly	1	\$852.50	\$852.50

Total **\$852.50**

Overdue 05/01/2025

Ways to pay



[View and pay](#)

INVOICE

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

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



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

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

Invoice details

Invoice no.: 1813
 Terms: Due on receipt
 Invoice date: 01/01/2025
 Due date: 01/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Service of commercial pool THREE days a week which includes balancing chemicals, cleaning tile, brushing, and netting pool, empty the skimmer basket and vacuum as needed. Keeping the equipment up to code and functioning properly	1	\$852.50	\$852.50

Total **\$852.50**

Overdue 01/01/2025

Ways to pay



[View and pay](#)

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

June 10, 2025
 Client: 001538
 Matter: 000001
 Invoice #: 26632

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
5/7/2025	JMV	REVIEW EMAILS; TELEPHONE CALL WITH T. GREEN.	0.3	\$121.50
5/9/2025	JMV	TELEPHONE CALL FROM A. MARTIN; REVIEW EMAIL FROM A. MARTIN; REVIEW SITE PLAN.	1.0	\$405.00
5/10/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM A. MARTIN REGARDING REZONING APPLICATION FOR SOUTHERN DEVELOPMENT PARCEL; RESEARCH PROPERTY RECORDS AND DISTRICT RECORDS RELATING TO PARCEL; REVIEW REZONING REQUEST.	0.8	\$300.00
5/12/2025	JMV	REVIEW PROPERTY RECORDS ON UNDEVELOPED PARCELS WITH IN THE CDD; TELEPHONE CALL WITH A. MARTIN; DRAFT EMAIL TO A. MARTIN.	3.1	\$1,255.50
5/12/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM A. MARTIN REGARDING SOUTHERN DEVELOPMENT PARCEL; PREPARE FOR AND ATTEND CALL WITH A. MARTIN REGARDING SOUTHERN DEVELOPMENT PARCEL WITHIN THE DISTRICT; REVIEW LAND USE MEETING VIDEO ON REZONING APPLICATION FOR SOUTHERN DEVELOPMENT PARCEL; REVIEW NEWS ARTICLE RELATING TO PARRISH GENERAL CDD DEVELOPMENT.	1.0	\$375.00
5/13/2025	CAW	REVIEW RECORDED PLAT OF CROSSWIND RANCH PHASE III AND SAVE TO FILE; PREPARE SPECIAL WARRANTY DEED FROM MATTAMY TAMPA/SARASOTA LLC TO THE DISTRICT FOR COMMON AREA TRACTS IN CROSSWIND RANCH PHASE III; SEND CONSTRUCTION AND MAINTENANCE AGREEMENT WORD VERSIONS TO MANATEE COUNTY.	0.7	\$262.50

SERVICES

Date	Person	Description of Services	Hours	Amount
5/14/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; REVIEW PROPERTY RECORDS; DRAFT EMAIL TO A. MARTIN.	2.0	\$810.00
5/14/2025	CAW	PREPARE FOR AND ATTEND CALL WITH A. MARTIN REGARDING MAY 15TH BOARD MEETING; DISTRIBUTE FORMATION DOCUMENTS TO DISTRICT MANAGEMENT TEAM; PREPARE FOR MAY 15TH BOARD MEETING.	1.3	\$487.50
5/14/2025	AM	REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	2.0	\$390.00
5/15/2025	JMV	PREPARE DISTRICT COUNSEL REPORT.	0.5	\$202.50
5/15/2025	CAW	REVIEW AGENDA FOR MAY 15TH BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING IN PERSON.	3.7	\$1,387.50
5/16/2025	CAW	REVIEW AND RESPOND TO CORRESPONDENCE FROM A. MARTIN REGARDING CURRENT AND FUTURE BOARD SEAT ASSIGNMENTS; REVIEW DISTRICT RECORDS TO VERIFY SEAT ASSIGNMENTS; REVIEW CHANGES FROM MANATEE COUNTY CONSTRUCTION AND MAINTENANCE AGREEMENT.	0.7	\$262.50
5/20/2025	CAW	REVIEW EMAIL REQUEST FROM P. GILES REQUESTING CONFIRMATION OF VICE CHAIR DESIGNATION; EMAIL REQUEST TO C. BERLOUNE FOR COPY OF OFFICER RESOLUTION.	0.2	\$75.00
5/22/2025	CAW	EMAIL CORRESPONDENCE WITH J. COOPER REGARDING FLORIDA INSURANCE ALLIANCE REVIEW OF THE MANATEE COUNTY ROW CONSTRUCTION AND MAINTENANCE AGREEMENT.	0.2	\$75.00
5/27/2025	JMV	PREPARE FOR AND ATTEND CONFERENCE CALL; TELEPHONE CALL WITH A. MARTIN.	0.6	\$243.00
5/27/2025	CAW	EMAIL CORRESPONDENCE REGARDING CERTIFICATE OF INSURANCE; PREPARE TERMINATION NOTICE TO S & G POOLS; REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM A. MARTIN REGARDING PHASE V PLAT AND INCLUSION IN ASSESSMENT AREA 3 BOND ISSUANCE; PHONE AND EMAIL CORRESPONDENCE WITH P. GILES TO COORDINATE ETHICS TRAINING.	0.8	\$300.00
5/29/2025	CAW	REVIEW PRIOR BOND ISSUANCES TO CONFIRM WHAT ASSESSMENT AREAS AND PHASES WILL STILL NEED BOND ISSUANCES; REIVEW BOND DOCUMENTS TO CONFIRM AMOUNT OF BOND FUNDS AVAILABLE FOR ASSESSMENT AREA 5; REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM DISTRICT MANAGER REGARDING UPCOMING MEETINGS.	1.0	\$375.00

SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	19.9	\$7,327.50
		Total Services		\$7,327.50
		Total Disbursements		\$0.00
		Total Current Charges		\$7,327.50
		Previous Balance		\$3,992.06
		Less Payments		(\$3,992.06)
		PAY THIS AMOUNT		\$7,327.50

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 38037

PO#	Date
	05/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract	May 2025			\$16,391.00

Total	\$16,391.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$16,391.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$18,823.00	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 38108

PO#	Date
	06/04/2025
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 / UOM	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract June 2025				\$16,391.00

Total	\$16,391.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$16,391.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$37,646.00	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 38109

PO#	Date
	06/04/2025
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 / UOM	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide June 2025				\$2,432.00

Total	\$2,432.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,432.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$37,646.00	\$0.00	\$0.00	\$0.00	\$0.00



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

INVOICE NO.	1218758 Agent Page 174
DATE	06/19/25

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 6/06/2025 - 6/12/2025				
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.	1218758
Invoice Date	06/19/25
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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



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

INVOICE NO.	1217951 Agenda Page 175
DATE	06/12/25

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 5/30/2025 - 6/5/2025				
Guard Regular - G1	32.00	Hours	27.95	894.40
Total Hours	32.00			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	894.40
			Sales Tax	
			TOTAL	\$894.40

▼ 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.	1217951
Invoice Date	06/12/25
Amount Due	\$894.40
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

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

INVOICE



Invoice #:	4649
Invoice Date:	06/01/25
Amount Due:	\$2,600.00

Bill To:

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

Due Date
07/01/25

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

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

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



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



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



PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	\$105.57
Please Pay By	18-Jun-2025
Account Number	100014843

Auto-pay is scheduled for 18-Jun-2025

Account Summary

Previous Amount Due	\$114.57
Payments Received	-\$114.57
Balance Forward	\$0.00
Contract Charges	\$105.57
Total Amount Due	\$105.57

Charge Details

Service Period 04/21 - 05/19 (29 Days)

Common Area Reclaim (Meter # 53564142) (04/21 - 05/15)		
Reclaim Usage	0 kgal x \$0.45	\$0.00
Common Area Reclaim (Meter # 61265408) (04/21 - 05/19)		
Reclaim Usage	234.6 kgal x \$0.45	\$105.57
Total New Charges		\$105.57

Total Amount Due \$105.57

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53564142				
Begin Date	Begin Read	End Date	End Read	Period Consumption
04/21	1506	05/15	1506 *	0 kgal

Meter Number 61265408				
Begin Date	Begin Read	End Date	End Read	Period Consumption
04/21	68262	05/19	70608	234.6 kgal

* Indicates an estimated read

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

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



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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$105.57

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000200 5/5

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



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

100014843200000105570000000



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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

Hurricane Season Hints and Reminders:

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

RECYCLING DO'S & DON'TS

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

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

NO THANKS

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

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

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

Pay by phone 24/7
 833-425-2099

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

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

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

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

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

June 14, 2025
Invoice Number: 0126684061425
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

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.



Contact Us

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

Summary *Service from 06/14/25 through 07/13/25 details on following pages*

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	0.00
Current Charges	\$260.00
<i>YOUR AUTO PAY WILL BE PROCESSED 07/01/25</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 NO RP 14 06152025 NNNNNNNN 01 000999 0004

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



June 14, 2025
PARISH PLANTATION C DD

Invoice Number: 0126684061425
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay **\$260.00**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712014012668400260000

PARISH PLANTATION C DD
 Invoice Number: 0126684061425
 Account Number: 8337 12 014 0126684
 Security Code: 3097

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

8633 2390 NO RP 14 06152025 NNNNNNNN 01 000999 0004

Charge Details

Previous Balance		260.00
EFT Payment	05/31	-260.00
Remaining Balance		\$0.00

Payments received after 06/14/25 will appear on your next bill.

Service from 06/14/25 through 07/13/25

Spectrum Business™ Internet

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

Spectrum Business™ Voice

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

For additional call details,
 please visit SpectrumBusiness.net

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

Other Charges

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

Current Charges	\$260.00
Total Due by Auto Pay	\$260.00

Billing Information

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

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

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

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

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

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



Continued on the next page...

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



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





Electric Bill Statement

For: May 21, 2025 to Jun 21, 2025 (31 days)

Statement Date: Jun 21, 2025

Account Number: 67180-36129

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

CURRENT BILL

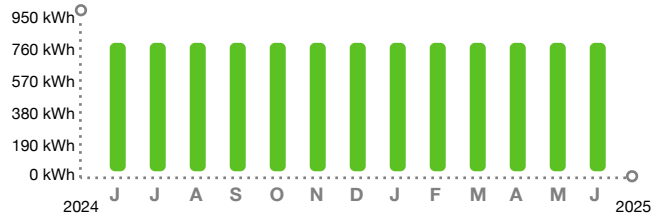
\$2,162.93

TOTAL AMOUNT YOU OWE

Jul 14, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,163.68
Payments received	-2,163.68
Additional Activity	-0.75
<hr/>	
Balance before new charges	-0.75
<hr/>	
Total new charges	2,163.68
<hr/>	
Total amount you owe	\$2,162.93

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 11, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 02, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

67180-36129
ACCOUNT NUMBER

\$2,162.93
TOTAL AMOUNT YOU OWE

Jul 14, 2025
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	2,163.68
Payment received - Thank you	-2,163.68
Additional activity	
Deposit Interest	-0.75
<hr/>	
Balance before new charges	-\$0.75

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

Total amount you owe **\$2,162.93**

FPL automatic bill pay - DO NOT PAY

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

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

METER SUMMARY

Next bill date Jul 22, 2025.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 21, 2025	May 21, 2025	Jun 21, 2024
kWh Used	832	832	832
Service days	31	30	30
kWh/day	27	28	28
Amount	\$2,163.68	\$2,163.68	\$2,137.33

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.

Enhance your savings

Discover how you can reduce your business's energy use while increasing your savings.

[Get tips ›](#)

Download the app

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

[Download now ›](#)

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



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

For: 05-21-2025 to 06-21-2025 (31 days)
kWh/Day: 27
Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	46		598	
Energy					0.400000		18.40
Non-energy					13.500000		621.00
Fixtures					1.470000		67.62
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				64			
Non-energy					17.710000		1,133.44
Fixtures							

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



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



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

For: 05-21-2025 to 06-21-2025 (31 days)
 kWh/Day: 27
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		25.60
					Non-energy sub total		2,091.52
					Sub total	832	2,117.12
					Energy conservation cost recovery		0.32
					Capacity payment recovery charge		0.06
					Environmental cost recovery charge		0.41
					Storm restoration recovery charge		17.24
					Transition rider credit		-1.72
					Storm protection recovery charge		4.64
					Fuel charge		22.02
					Electric service amount		2,160.09
					Gross receipts tax (State tax)		1.76
					Regulatory fee (State fee)		1.83
					Total	832	2,163.68

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



Electric Bill Statement

For: May 19, 2025 to Jun 18, 2025 (30 days)

Statement Date: Jun 18, 2025

Account Number: 11935-85047

Service Address:

8125 PIONEER DR # IRR
PARRISH, FL 34219

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

CURRENT BILL

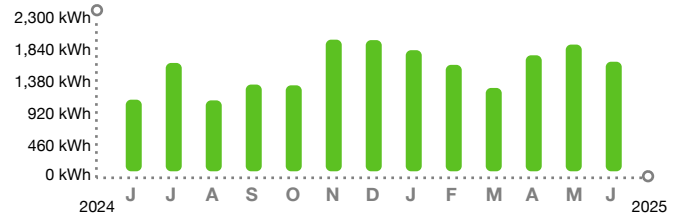
\$220.38

TOTAL AMOUNT YOU OWE

Jul 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	264.67
Payments received	-264.67
Additional Activity	-10.26
<hr/>	
Balance before new charges	-10.26
<hr/>	
Total new charges	230.64
<hr/>	
Total amount you owe	\$220.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 29, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

The amount enclosed includes the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

11935-85047

ACCOUNT NUMBER

\$220.38

TOTAL AMOUNT YOU OWE

Jul 9, 2025

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	264.67
Payment received - Thank you	-264.67
Additional activity	
Deposit Interest	-10.26
Balance before new charges	-\$10.26
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$165.10
Fuel: (\$0.027180 per kWh)	\$46.70
Electric service amount	224.67
Gross receipts tax (State tax)	5.77
Taxes and charges	5.77
Regulatory fee (State fee)	0.20
Total new charges	\$230.64
Total amount you owe	\$220.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Jul 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	77128		75410		1718

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 18, 2025	May 19, 2025	Jun 18, 2024
kWh Used	1718	1987	1123
Service days	30	32	29
kWh/day	57	62	39
Amount	\$230.64	\$264.67	\$142.11

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: May 14, 2025 to Jun 13, 2025 (30 days)

Statement Date: Jun 13, 2025

Account Number: 66602-44549

Service Address:

13224 OAK HILL WAY # STATUE
PARRISH, FL 34219

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

CURRENT BILL

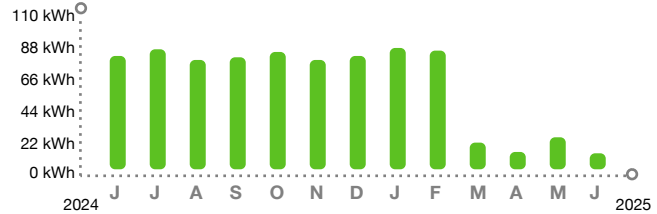
\$25.04

TOTAL AMOUNT YOU OWE

Jul 7, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	26.90
Payments received	-26.90
Additional Activity	-1.25
<hr/>	
Balance before new charges	-1.25
<hr/>	
Total new charges	26.29
<hr/>	
Total amount you owe	\$25.04

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 24, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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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

\$25.04
TOTAL AMOUNT YOU OWE

Jul 7, 2025
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	26.90
Payment received - Thank you	-26.90
Additional activity	
Deposit Interest	-1.25
<hr/>	
Balance before new charges	-\$1.25
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$11.26
Non-fuel: <small>(\$0.096100 per kWh)</small>	\$1.15
Fuel: <small>(\$0.027180 per kWh)</small>	\$0.33
<hr/>	
Electric service amount	25.61
Gross receipts tax (State tax)	0.66
Taxes and charges	0.66
Regulatory fee (State fee)	0.02
Total new charges	\$26.29
<hr/>	
Total amount you owe	\$25.04

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Jul 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01755		01743		12

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 13, 2025	May 14, 2025	Jun 14, 2024
kWh Used	12	24	85
Service days	30	30	30
kWh/day	0	1	3
Amount	\$26.29	\$26.90	\$29.11

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: May 19, 2025 to Jun 18, 2025 (30 days)

Statement Date: Jun 18, 2025

Account Number: 49337-53008

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

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

CURRENT BILL

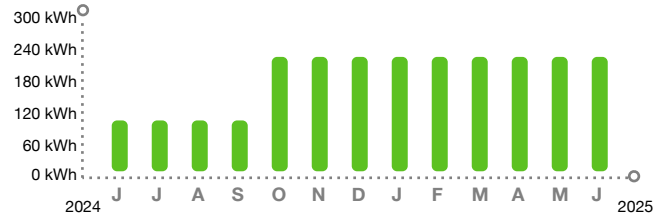
\$608.55

TOTAL AMOUNT YOU OWE

Jul 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 29, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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TAMPA FL 33607-2359

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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49337-53008

ACCOUNT NUMBER

\$608.55

TOTAL AMOUNT YOU OWE

Jul 9, 2025

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	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

Total amount you owe \$608.55

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jul 18, 2025.

Usage Type	Usage
Total kWh used	234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 18, 2025	May 19, 2025	Jun 18, 2024
kWh Used	234	234	104
Service days	30	32	29
kWh/day	8	7	4
Amount	\$608.55	\$608.55	\$267.17

KEEP IN MIND

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

For: 05-19-2025 to 06-18-2025 (30 days)
 kWh/Day: 8
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.470000		26.46
PWSH18B				18			
Non-energy							
Fixtures					17.710000		318.78

* 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: 05-19-2025 to 06-18-2025 (30 days)
 kWh/Day: 8
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		7.20
					Non-energy sub total		588.24
					Sub total	234	595.44
					Energy conservation cost recovery		0.09
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.11
					Storm restoration recovery charge		4.85
					Transition rider credit		-0.48
					Storm protection recovery charge		1.31
					Fuel charge		6.19
					Electric service amount		607.53
					Gross receipts tax (State tax)		0.50
					Regulatory fee (State fee)		0.52
					Total	234	608.55

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



Electric Bill Statement

For: May 19, 2025 to Jun 18, 2025 (30 days)

Statement Date: Jun 18, 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

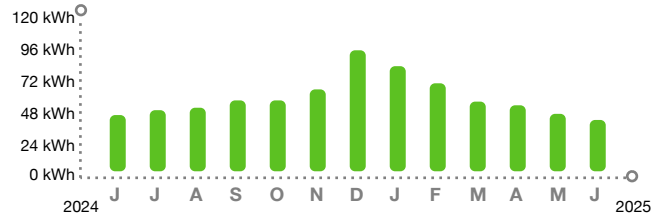
\$27.84

TOTAL AMOUNT YOU OWE

Jul 9, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after September 09, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 29, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	28.09
Payments received	-28.09
Balance before new charges	0.00
Total new charges	27.84
Total amount you owe	\$27.84

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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

70760-52567
ACCOUNT NUMBER

\$27.84
TOTAL AMOUNT YOU OWE

Jul 9, 2025
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	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:	\$12.87
Minimum base bill charge:	\$9.07
Non-fuel: (\$0.096100 per kWh)	\$4.04
Fuel: (\$0.027180 per kWh)	\$1.14
Electric service amount	27.12
Gross receipts tax (State tax)	0.70
Taxes and charges	0.70
Regulatory fee (State fee)	0.02
Total new charges	\$27.84
Total amount you owe	\$27.84

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Jul 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01481		01439		42

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 18, 2025	May 19, 2025	Jun 18, 2024
kWh Used	42	47	46
Service days	30	32	29
kWh/day	1	1	2
Amount	\$27.84	\$28.09	\$27.53

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: May 14, 2025 to Jun 13, 2025 (30 days)

Statement Date: Jun 13, 2025

Account Number: 86422-34549

Service Address:

12618 OAK HILL WAY
PARRISH, FL 34219

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

CURRENT BILL

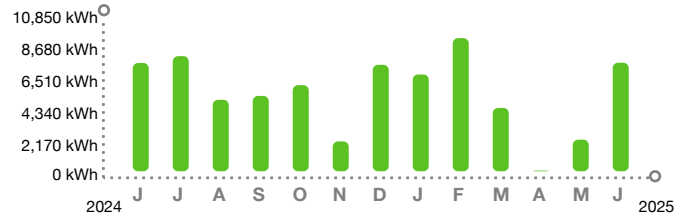
\$1,028.43

TOTAL AMOUNT YOU OWE

Jul 7, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	411.74
Payments received	-411.74
Additional Activity	-1.23
<hr/>	
Balance before new charges	-1.23
<hr/>	
Total new charges	1,029.66
<hr/>	
Total amount you owe	\$1,028.43

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 24, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

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

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



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86422-34549	\$1,028.43	Jul 7, 2025	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86422-34549

BILL DETAILS

Amount of your last bill	411.74
Payment received - Thank you	-411.74
Additional activity	
Deposit Interest	-1.23
Balance before new charges	-\$1.23
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$771.87
Fuel: (\$0.027180 per kWh)	\$218.31
Electric service amount	1,003.05
Gross receipts tax (State tax)	25.74
Taxes and charges	25.74
Regulatory fee (State fee)	0.87
Total new charges	\$1,029.66
Total amount you owe	\$1,028.43

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Jul 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	66521		58489		8032

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 13, 2025	May 14, 2025	Jun 14, 2024
kWh Used	8032	2337	8010
Service days	30	30	30
kWh/day	267	77	267
Amount	\$1,029.66	\$411.74	\$933.30

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: May 7, 2025 to Jun 6, 2025 (30 days)

Statement Date: Jun 6, 2025

Account Number: 14765-64552

Service Address:

8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

\$344.78
TOTAL AMOUNT YOU OWE

Jun 27, 2025
NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	457.92
Payments received	-457.92
Balance before new charges	0.00
Total new charges	344.78
Total amount you owe	\$344.78

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and get your bill securely online, on time, every month.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

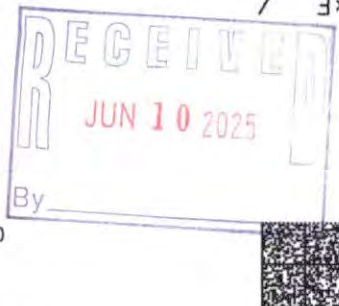
Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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

0001 0006 047447

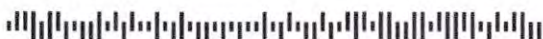
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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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MIAMI FL 33188-0001



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for ways to pay.

14765-64552
ACCOUNT NUMBER

\$344.78
TOTAL AMOUNT YOU OWE

Jun 27, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	457.92
Payment received - Thank you	-457.92
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$251.79
Fuel: (\$0.027180 per kWh)	\$71.21
Electric service amount	335.87
Gross receipts tax (State tax)	8.62
Taxes and charges	8.62
Regulatory fee (State fee)	0.29
Total new charges	\$344.78
Total amount you owe	\$344.78

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	12037		09417		2620

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jun 6, 2025	May 7, 2025
kWh Used	2620	3514
Service days	30	30
kWh/day	87	117
Amount	\$344.78	\$457.92

KEEP IN MIND

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

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Electric Bill Statement
For: May 7, 2025 to Jun 6, 2025 (30 days)
Statement Date: Jun 6, 2025
Account Number: 16379-54551
Service Address:
13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

\$460.44
TOTAL AMOUNT YOU OWE

Jun 27, 2025
NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	462.08
Payments received	-462.08
Balance before new charges	0.00
<hr/>	
Total new charges	460.44
Total amount you owe	\$460.44

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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FPL.com/eBill

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 *

0003 0006 047447

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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for ways to pay.

16379-54551	\$460.44	Jun 27, 2025	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	462.08
Payment received - Thank you	-462.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$339.62
Fuel: (\$0.027180 per kWh)	\$96.05
Electric service amount	448.54
Gross receipts tax (State tax)	11.51
Taxes and charges	11.51
Regulatory fee (State fee)	0.39
Total new charges	\$460.44
Total amount you owe	\$460.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	15240		11706		3534

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jun 6, 2025	May 7, 2025
kWh Used	3534	3547
Service days	30	30
kWh/day	118	118
Amount	\$460.44	\$462.08

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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Discover how you can reduce your business's energy use while increasing your savings.

FPL.com/BEM

Download the app

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

FPL.com/MobileApp

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



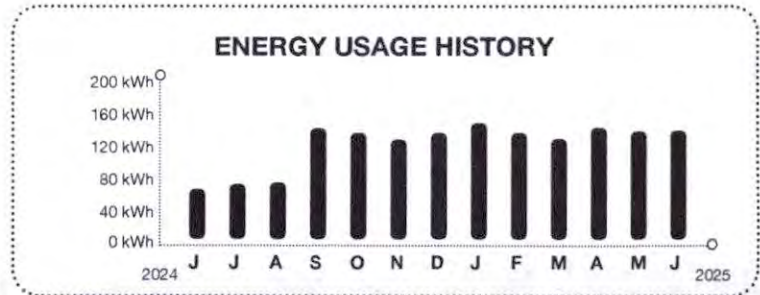
Electric Bill Statement
 For: May 7, 2025 to Jun 6, 2025 (30 days)
Statement Date: Jun 6, 2025
Account Number: 86390-18194
Service Address:
 13828 HEARTWOOD WAY #MAIL KIOSK
 PARRISH, FL 34219

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

CURRENT BILL

\$33.23
 TOTAL AMOUNT YOU OWE

Jun 27, 2025
 NEW CHARGES DUE BY



BILL SUMMARY	
Amount of your last bill	33.17
Payments received	-33.17
Balance before new charges	0.00
Total new charges	33.23
Total amount you owe	\$33.23
FPL automatic bill pay - DO NOT PAY	
<i>(See page 2 for bill details.)</i>	

KEEP IN MIND

- Payment received after August 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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 *

0005 0006 047447

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

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

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

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

86390-18194
 ACCOUNT NUMBER

\$33.23
 TOTAL AMOUNT YOU OWE

Jun 27, 2025
 NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
 AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	33.17
Payment received - Thank you	-33.17
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$1.50
Non-fuel: (\$0.096100 per kWh)	\$14.03
Fuel: (\$0.027180 per kWh)	\$3.97
Electric service amount	32.37
Gross receipts tax (State tax)	0.83
Taxes and charges	0.83
Regulatory fee (State fee)	0.03
Total new charges	\$33.23
Total amount you owe	\$33.23

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02000		01854		146

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 6, 2025	May 7, 2025	Jun 7, 2024
kWh Used	146	145	67
Service days	30	30	30
kWh/day	5	5	2
Amount	\$33.23	\$33.17	\$28.38

KEEP IN MIND

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

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FPL.com/BEM

Download the app

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

FPL.com/MobileApp

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



Electric Bill Statement

For: May 15, 2025 to Jun 16, 2025 (32 days)

Statement Date: Jun 16, 2025

Account Number: 65187-55472

Service Address:

12610 OAK HILL WAY
SARASOTA, FL 34232

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

CURRENT BILL

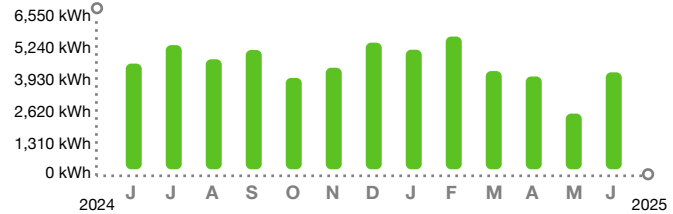
\$561.18

TOTAL AMOUNT YOU OWE

Jul 7, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after September 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 27, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	327.95
Payments received	-327.95
Balance before new charges	0.00

Total new charges	561.18
Total amount you owe	\$561.18

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

65187-55472
ACCOUNT NUMBER

\$561.18
TOTAL AMOUNT YOU OWE

Jul 7, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 65187-55472

BILL DETAILS

Amount of your last bill	327.95
Payment received - Thank you	-327.95
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>(\$0.096100 per kWh)</small>	\$416.11
Fuel: <small>(\$0.027180 per kWh)</small>	\$117.69
Electric service amount	546.67
Gross receipts tax (State tax)	14.03
Taxes and charges	14.03
Regulatory fee (State fee)	0.48
Total new charges	\$561.18
Total amount you owe	\$561.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Jul 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	48857		44527		4330

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 16, 2025	May 15, 2025	Jun 15, 2024
kWh Used	4330	2487	4721
Service days	32	30	30
kWh/day	135	83	157
Amount	\$561.18	\$327.95	\$555.46

KEEP IN MIND

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Electric Bill Statement

For: May 7, 2025 to Jun 6, 2025 (30 days)

Statement Date: Jun 6, 2025

Account Number: 57159-32561

Service Address:

13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219

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

CURRENT BILL

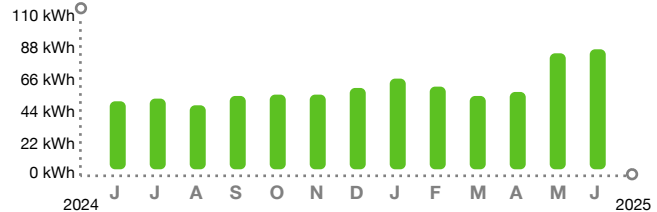
\$30.33

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	30.17
Payments received	-30.17
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	30.33
<hr/>	
Total amount you owe	\$30.33

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

The amount enclosed includes the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

57159-32561

ACCOUNT NUMBER

\$30.33

TOTAL AMOUNT YOU OWE

Jun 27, 2025

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	30.17
Payment received - Thank you	-30.17
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$5.58
Non-fuel: (\$0.096100 per kWh)	\$8.64
Fuel: (\$0.027180 per kWh)	\$2.45
Electric service amount	29.54
Gross receipts tax (State tax)	0.76
Taxes and charges	0.76
Regulatory fee (State fee)	0.03
Total new charges	\$30.33
Total amount you owe	\$30.33

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01429		01339		90

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 6, 2025	May 7, 2025	Jun 7, 2024
kWh Used	90	87	51
Service days	30	30	30
kWh/day	3	3	2
Amount	\$30.33	\$30.17	\$27.73

KEEP IN MIND

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

INVOICE



Invoice #:	4651
Invoice Date:	06/01/25
Amount Due:	\$1,100.00

Bill To:

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

Due Date
07/01/25

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

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

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

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

INVOICE



Invoice #:	4650
Invoice Date:	06/01/25
Amount Due:	\$2,100.00

Bill To:

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

Due Date
07/01/25

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

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

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

CHECK REQUEST FORM

District Name: PARRISH PLANTATION CDD

Date: 6/5/25

Invoice Number: HOMES BY WEST BAY LLC REFUND

Please issue a check to:

Vendor Name: HOMES BY WEST BAY CDD

Vendor No.: V00010

Check amount: \$560.00

Please code to:

Check Description/Reason: REIMBURSE FOR MANATEE COUNTY

Mailing instructions: HOMES BY WEST BAY

4065 CRESCENT PARK DRIVE

RIVERVIEW, FL 33578

Due Date for Check: 6/5/2025

Requestor: JAYNA COOPER

Manager's review: 

6/5/2025

From: Priscilla Giles <pgiles@westbaytampa.com>

Sent: Tuesday, June 3, 2025 9:40 AM

To: Cooper, Jayna <jayna.cooper@inframark.com>; Sowani, Natasha <Natasha.Sowani@inframark.com>; Giuffre, Jamie <jamie.giuffre@inframark.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request 8948 Eastwyck Dr

Hello Natasha & Jamie,

You should receive this tomorrow.

Thank you,

Priscilla Giles

Community Governance Representative

From: Cooper, Jayna <jayna.cooper@inframark.com>

Sent: Monday, June 2, 2025 10:01 PM

To: Priscilla Giles <pgiles@westbaytampa.com>; Sowani, Natasha <Natasha.Sowani@inframark.com>; Giuffre, Jamie <jamie.giuffre@inframark.com>

Cc: Andrew Hostetler <ahostetler@westbaytampa.com>; Dustin Johnson <djohnson@westbaytampa.com>; Ben Viola <BViola@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>; Heather Mattiza <hmattiza@westbaytampa.com>

Subject: Re: Crosswind Ranch - 1B - Reclaim Meter Request 8948 Eastwyck Dr

Please send to -

Parrish Plantation CDD

Attn: Natasha Sowani

2005 Pan Am Circle, Suite 300

Tampa, FL 336070

Natahsa & Jamie, please process a check request for the same amount to Homes by West Bay LLC,

4065 Crescent Park Dr, Riverview, FL 33578

Jayna Cooper | CDM | District Manager

From: Priscilla Giles <pgiles@westbaytampa.com>

Sent: Monday, June 2, 2025 4:22 PM

To: Cooper, Jayna <jayna.cooper@inframark.com>

Cc: Andrew Hostetler <ahostetler@westbaytampa.com>; Dustin Johnson <djohnson@westbaytampa.com>; Ben Viola <BViola@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>; Heather Mattiza <hmattiza@westbaytampa.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request 8948 Eastwyck Dr

Hello Jayna,

We received a refund check from Manatee County that was made out to Parrish Plantation CDD, however the entity that paid the CC fees was Homes by Westbay, LLC.

Description: 8948 Eastwyck Dr

Check #: 01226112

Amount: \$560.00

Where can I send this check for the CDD to cash and then reimburse Homes by Westbay, LLC.?

Thank you,

Priscilla Giles

From: Andrew Hostetler <ahostetler@westbaytampa.com>

Sent: Monday, June 2, 2025 1:26 PM

To: Ben Viola <BViola@westbaytampa.com>; Dustin Johnson <djohnson@westbaytampa.com>; Heather Mattiza <hmattiza@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>; Priscilla Giles <pgiles@westbaytampa.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request

Yes, please run this through the CDD.

Thank you,

Andrew Hostetler

Land Controller

813-570-8826

ahostetler@westbaytampa.com

From: Ben Viola <BViola@westbaytampa.com>

Sent: Monday, June 2, 2025 1:16 PM

To: Dustin Johnson <djohnson@westbaytampa.com>; Andrew Hostetler <ahostetler@westbaytampa.com>; Heather Mattiza <hmattiza@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>; Priscilla Giles <pgiles@westbaytampa.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request

Can we have the CDD cash and reimburse us? This might be easier than they below solution.

Ben Viola

Assistant Project Manager

From: UCSNewServices <ucsnewservices@mymanatee.org>

Sent: Monday, June 2, 2025 1:03 PM

To: Ben Viola <BViola@westbaytampa.com>

Cc: Heather Mattiza <hmattiza@westbaytampa.com>; Priscilla Giles <pgiles@westbaytampa.com>; Andrew Hostetler <ahostetler@westbaytampa.com>; Dustin Johnson <djohnson@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request

Attention! This email originates from outside the organization. Do not open attachments or click links unless you are sure this email comes from a known sender and you know the content is safe.

Per your request, the account was set up under Parrish Plantation CDD. The check would need to be returned to 3647 Cortez Rd W, Bradenton 34210. All refunds go through the board of county commissioners. Going forward, the accounts will only be able to be placed in the developers name only.

As a reminder the meter department has 14 working days to install meters once service orders have been received. If backflows are required, please be sure all backflow preventers are tested, certified, and tagged before ordering water meters.

Angel Hernandez | Customer Service Representative II- Builder services

Manatee County Government

Utilities Department

3647 Cortez Rd., W. Bradenton, FL 34210

Office: 941-795-3404

From: Ben Viola <BViola@westbaytampa.com>

Sent: Monday, June 2, 2025 9:59 AM

To: UCSNewServices <ucsnewservices@mymanatee.org>

Cc: Heather Mattiza <hmattiza@westbaytampa.com>; Priscilla Giles <pgiles@westbaytampa.com>; Andrew Hostetler <ahostetler@westbaytampa.com>; Dustin Johnson <djohnson@westbaytampa.com>; Allison Martin <amartin@westbaytampa.com>

Subject: RE: Crosswind Ranch - 1B - Reclaim Meter Request

CAUTION:This email originated from an external source.

Be suspicious of Attachments, Links and Request for Login Information and utilize the REPORT MESSAGE Button in Outlook if you feel this is a Phishing email.

Angel,

The entity that paid the CC fees was Homes by Westbay, LLC. Are you able to void the old refund check that was made payable to Parrish Plantation CDD and send a revised one made payable to Homes by Westbay , LLC?

Ben Viola

Assistant Project Manager

813-955-0580

813-938-1250 x2007

BViola@westbaytampa.com

www.homesbywestbay.com

4065 Crescent Park Dr, Riverview, FL 33578



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

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



PARRISH PLANTATION COMMUNITY
 12597 OAK HILL WAY

Amount Due	Agenda Page 215 \$202.68
Please Pay By	18-Jun-2025
Account Number	100014874

Auto-pay is scheduled for 18-Jun-2025

Account Summary	
Previous Amount Due	\$220.41
Payments Received	-\$220.41
Balance Forward	\$0.00
Contract Charges	\$202.68
Total Amount Due	\$202.68

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70393290				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	98159	05/19	102663	450.4 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

Charge Details		Service Period 04/21 - 05/19 (29 Days)
Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (04/21 - 05/19)		
Reclaim Usage	450.4 kgal x \$0.45	\$202.68
Total New Charges		\$202.68
Total Amount Due		\$202.68

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



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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$202.68

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
 2000000201 5/6

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



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

100014874200000202680000000



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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

Hurricane Season Hints and Reminders:

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

PAYMENT LOCATIONS	
<p>Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210</p>	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
<p>Pay by phone 24/7 833-425-2099</p> <p>Amスコ Locations - Cash only There is a convenience fee for using this service.</p>	
<p>Walmart Locations There is a convenience fee for using this service.</p> <p>For other convenient payment options visit: www.mymanatee.org/utilities</p>	

MAILING ADDRESS CHANGE
Address: _____ City: _____ State: _____ Zip: _____ Home #: _____ Cell #: _____ Contact Name: _____ Phone: _____
<p>Mailing address changes are not effective until registered with the United States Post Office. Complete an official change of address form at your local post office or visit www.usps.com</p>



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



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



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	Agenda Page 217 \$9.77
Please Pay By	18-Jun-2025
Account Number	100014982

Auto-pay is scheduled for 18-Jun-2025

Account Summary

Previous Amount Due	\$11.52
Payments Received	-\$11.52
Balance Forward	\$0.00
Contract Charges	\$9.77
Total Amount Due	\$9.77

Charge Details

Service Period 04/21 - 05/19 (29 Days)

Common Area Reclaim (Meter # 53918024) (04/21 - 05/19)		
Reclaim Usage	21.7 kgal x \$0.45	\$9.77
Total New Charges		\$9.77
Total Amount Due		\$9.77

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53918024

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	11464	05/19	11681	21.7 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

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



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

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$9.77

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000203 5/8

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



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

100014982200000009770000000



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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

Hurricane Season Hints and Reminders:

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

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
Pay by phone 24/7 833-425-2099 Amscot Locations - Cash only There is a convenience fee for using this service.	
Walmart Locations There is a convenience fee for using this service. For other convenient payment options visit: www.mymanatee.org/utilities	

MAILING ADDRESS CHANGE
Address: _____
City: _____ State: _____ Zip: _____
Home #: _____ Cell #: _____
Contact Name: _____ Phone: _____
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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

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



PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due	Agenda Page 219 \$4.37
Please Pay By	18-Jun-2025
Account Number	100014698

Auto-pay is scheduled for 18-Jun-2025



Account Summary	
Previous Amount Due	\$4.95
Payments Received	-\$4.95
Balance Forward	\$0.00
Contract Charges	\$4.37
Total Amount Due	\$4.37

Charge Details	Service Period 04/21 - 05/19 (29 Days)	
Common Area Reclaim (Meter # 52778303) (04/21 - 05/19)		
Reclaim Usage	9.7 kgal x \$0.45	\$4.37
Total New Charges		\$4.37
Total Amount Due		\$4.37

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52778303				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	1944	05/19	2041	9.7 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

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



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



SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$4.37

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000197 5/2

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



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

100014698200000004370000000



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

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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

Hurricane Season Hints and Reminders:

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

RECYCLING DO'S & DON'TS

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

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

NO THANKS

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

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
Pay by phone 24/7 833-425-2099 Amscot Locations - Cash only There is a convenience fee for using this service. Walmart Locations There is a convenience fee for using this service.	
For other convenient payment options visit: www.mymanatee.org/utilities	

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

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



PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	Agenda Page 221 \$120.60
Please Pay By	18-Jun-2025
Account Number	100014779

Auto-pay is scheduled for 18-Jun-2025



Account Summary	
Previous Amount Due	\$150.66
Payments Received	-\$150.66
Balance Forward	\$0.00
Contract Charges	\$120.60
Total Amount Due	\$120.60

Charge Details	Service Period 04/21 - 05/19 (29 Days)	
Common Area Reclaim (Meter # 53410551) (04/21 - 05/19)		
Reclaim Usage	268 kgal x \$0.45	\$120.60
Total New Charges		\$120.60
Total Amount Due		\$120.60

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53410551				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	35452	05/19	38132	268 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

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



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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$120.60

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000198 5/3

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



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

100014779200000120600000000



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

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

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

**WASTE WATER (SEWER)
 QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

Hurricane Season Hints and Reminders:

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

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	<p>SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.</p>
Pay by phone 24/7 833-425-2099 Amscot Locations - Cash only There is a convenience fee for using this service. Walmart Locations There is a convenience fee for using this service.	
For other convenient payment options visit: www.mymanatee.org/utilities	

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

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



PARRISH PLANTATION COMMUNITY
 12610 OAK HILL WAY

Amount Due	Agenda Page 223 \$458.10
Please Pay By	18-Jun-2025
Account Number	100014923

Auto-pay is scheduled for 18-Jun-2025

Account Summary	
Previous Amount Due	\$464.21
Payments Received	-\$464.21
Balance Forward	\$0.00
Contract Charges	\$458.10
Total Amount Due	\$458.10

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 12764656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	1979	05/19	2035	5.6 kgal
Meter Number 12853604				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/21	467	05/19	472	0.5 kgal

Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities.

Charge Details		Service Period 04/18 - 05/19 (32 Days)
Commercial Water Service (Meter # 12764656) (04/21 - 05/19)		
Water Base Rate	1 month(s) x \$24.24	\$24.24
Commercial Water Usage	5.6 kgal x \$2.83	\$15.85
Commercial Water Service (Meter # 12853604) (04/21 - 05/19)		
Water Base Rate	1 month(s) x \$15.92	\$15.92
Commercial Water Usage	0.5 kgal x \$2.83	\$1.42
Sewer Commercial Service (04/21 - 05/19)		
Sewer Base Rate	1 month(s) x \$40.26	\$40.26
Sewer Service	0.5 kgal x \$6.27	\$3.14
Commercial Rented Bins Service (04/18 - 05/17)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (04/18 - 05/17)		
Gate Service	1 month(s) x \$31.58	\$31.58
Total New Charges		\$458.10
Total Amount Due		\$458.10

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

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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	28-May-2025
DUE DATE	18-Jun-2025
TOTAL AMOUNT DUE	\$458.10

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
 2000000202 5/7

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



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

100014923200000458100000000



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**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

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

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

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

PER 1,000 GALLONS

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

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

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

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

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- If debris results, remember proper separation is important to ensure collection.

RECYCLING DO'S & DON'TS

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

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

NO THANKS

- PAPER**
 - No wrapping paper, napkins or paper towels
- CARDBOARD**
 - No wet or spoiled cardboard
- METAL**
 - No pots/pans, auto parts, fencing or hangers
- PLASTIC**
 - No Styrofoam, plastic bags, hangers or garden hoses
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ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS	
Manatee County Utilities Department 24 Hour Drop Box Location 3647 Cortez Rd. W. Bradenton, FL 34210	SAVE TIME AND MONEY by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.
Pay by phone 24/7 833-425-2099 Amscot Locations - Cash only There is a convenience fee for using this service.	
Walmart Locations There is a convenience fee for using this service. For other convenient payment options visit: www.mymanatee.org/utilities	

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Contact Name: _____ Phone: _____
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MCUD

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

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



PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	Agenda Page 225 \$221.99
Please Pay By	11-Jul-2025
Account Number	100238084

Auto-pay is scheduled for 11-Jul-2025



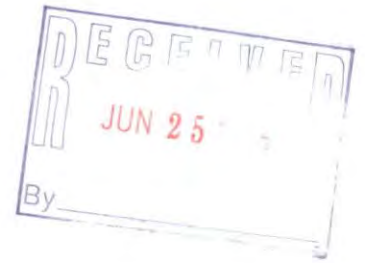
Account Summary	
Previous Amount Due	\$30.00
Payments Received	-\$30.00
Balance Forward	\$0.00
Contract Charges	\$221.99
Total Amount Due	\$221.99

Charge Details	Service Period 04/22 - 05/19 (28 Days)	
Common Area Reclaim (Meter # 61371708) (04/22 - 05/19)		
Reclaim Usage	493.3 kgal x \$0.45	\$221.99
Total New Charges		\$221.99
Total Amount Due		\$221.99

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371708				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/22	0	05/19	4933	493.3 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.



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



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

SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	20-Jun-2025
DUE DATE	11-Jul-2025
TOTAL AMOUNT DUE	\$221.99

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80621A 3388 1 MB 0.622
7000003451 00.0013.0153 3388/1



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

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

100238084Z000002219900000000

Grau and Associates

1001 W. Yamato Road, Suite 301
 Boca Raton, FL 33431
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

*Invoice No. 27728
 Date 06/02/2025*

SERVICE	AMOUNT
Audit FYE 09/30/2024	\$ <u>4,000.00</u>
Current Amount Due	\$ <u><u>4,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7760993



000001304 02 SP 106481365027580 P

Parrish Plantation Community Development
Attn c/o District Manager
2005 Pan Am Circle
Suite 300
Tampa, FL 33607





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

Invoice Number: 7760993
Account Number: 229353000
Invoice Date: 05/23/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Parrish Plantation Community Development District
Attn c/o District Manager
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
United States
Parrish Plantation Community Development District Special Assessment Bonds, Series 2024
(Assessment Area Three Project)

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

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

Parrish Plantation Community Development District
Special Assessment Bonds, Series 2024
(Assessment Area Three Project)

Invoice Number: 7760993
Account Number: 229353000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 229353000
Invoice # 7760993
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7760993
 Invoice Date: 05/23/2025
 Account Number: 229353000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 229

Parrish Plantation Community Development District
 Special Assessment Bonds, Series 2024
 (Assessment Area Three Project)

Accounts Included 229353000 229353001 229353002 229353003 229353004 229353005
 In This Relationship: 229353006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 05/01/2025 - 04/30/2026				\$3,950.00
Incidental Expenses 05/01/2025 to 04/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7760996



000001306 02 SP 106481365027582 P

Parrish Plantation Community Development
Attn c/o District Manager
2005 Pan Am Circle
Suite 300
Tampa, FL 33607





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

Invoice Number: 7760996
Account Number: 229380000
Invoice Date: 05/23/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Parrish Plantation Community Development District
Attn c/o District Manager
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
United States
Parrish Plantation Community Development District Special Assessment Bonds, Series 2024
(Assessment Area Four Project)

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$3,178.63

All invoices are due upon receipt.

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

Parrish Plantation Community Development District
Special Assessment Bonds, Series 2024
(Assessment Area Four Project)

Invoice Number: 7760996
Account Number: 229380000
Current Due: \$3,178.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 229380000
Invoice # 7760996
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7760996
 Invoice Date: 05/23/2025
 Account Number: 229380000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 232

Parrish Plantation Community Development District
 Special Assessment Bonds, Series 2024
 (Assessment Area Four Project)

Accounts Included 229380000 229380001 229380002 229380003 229380004 229380005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	2,950.00	100.00%	\$2,950.00
Subtotal Administration Fees - In Advance 05/01/2025 - 04/30/2026				\$2,950.00
Incidental Expenses 05/01/2025 to 04/30/2026	2,950.00	0.0775		\$228.63
Subtotal Incidental Expenses				\$228.63
TOTAL AMOUNT DUE				\$3,178.63



Cypress Creek Aquatics, Inc.

Invoice

12231 Main St Unit 1196
 San Antonio, FL 33576

Date	Invoice #
6/6/2025	1435

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

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	Clean out ditch behind homes along Rhubarb Dr. - Rake removal offsite	4,150.00				4,150.00	100.00%	100.00%	4,150.00
	Clean out of the 650LF ditch running along pond 7. Excavator with mower head attachment will be mobilized to mow overgrowth within the ditch. Herbicide application to follow to prevent regrowth.								
	Crew members to rake out clumps of mulchings following the mowing event. Mulchings to be loaded into dump trailer and taken for offsite disposal.								

Total						\$4,150.00			
Payments/Credits						\$0.00			
Balance Due						\$4,150.00			

Invoice

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



Date	Invoice #
6/26/2025	1437

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

Ship To
Midge Fly Treatment Pond behind Model home at Crosswind Ranch

P.O. Number	Terms	Project

Quantity	Item Code	Description	Price Each	Amount
	General Service	Aquatic Insecticide/Larvicide application for midge fly control and maintenance within pond behind the model home in Crosswind Ranch. Total area to be treated = 1 AC The natural oil-based surfactant sits on the top of the water. As adults attempt to emerge and breed, they become coated in oil, preventing flight. Following this, they are set upon nematodes in the product resulting in death within 24 hours. This product will be dispersed by technician at regular intervals along the pond back. 30 day efficacy.	200.00	200.00

Total	\$200.00
--------------	----------

Fields
 CONSULTING GROUP, LLC
 11749 Crestridge Loop
 Trinity, FL 34655



Invoice

Date	Invoice #
6/9/2025	3578

Bill To
Inframark Parrish Plantation CDD Attn: Jayna Cooper 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Custom "Pool Temporarily Closed" (18x12) 3mm maxmetal sign with custom 3M cast + gloss lamination, routed holes; Zip ties provided. **Hand deliver these signs with the install of the "CDD USE ONLY - Dumpster" sign	2	75.00	150.00

Subtotal	\$150.00
Sales Tax (7.0%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Phone #	Fax #	E-mail
(727) 480-6514		fieldsconsultinggroup@yahoo.com

FOUNTAIN DESIGN GROUP, INC.

DBA CASCADE FOUNTAINS

7628 NW 6TH AVENUE
 BOCA RATON, FL 33487
 561-994-3939

Invoice

Date	Invoice #
6/3/2025	36334A

Bill To	PARRISH PLANTATION CDD
CROSSWIND RANCH c/o INFRAMARK 2005 PAN AM CIRCLE, STE. 300 TAMPA, FL. 33607	

Ship To
CROSSWIND RANCH 8208 CARRHILL PLACE PARRISH, FL 34219

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	6/3/2025		TW	
Qty	Description			Rate	Amount	
	TECHNICIAN RESET BREAKER IN PANEL FOR FOUNTAIN OFF OF 62. HE TESTED FOUNTAIN AND FOUND NO OTHER ISSUES AT THIS TIME.			185.00	185.00	
	SALES TAX			7.00%	0.00	
					Balance Due	\$185.00



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

151862

DATE

6/17/2025

CUSTOMER ID

C2304

NET TERMS

Net 30

PO#

DUE DATE

7/17/2025

BILL TO

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

Services provided for the Month of: May 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	29.79		29.79
Subtotal					29.79

Subtotal	\$29.79
Tax	\$0.00
Total Due	\$29.79

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



Manatee County Sheriff's Office

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID:	4025
Date:	06/03/2025
Customer #:	
Due Date:	06/30/2025
Reference:	

Bill To:

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

jayna.cooper@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - James Andersen from 5/2/2025 5:00 PM to 5/2/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Christina Rizzi from 5/3/2025 5:00 PM to 5/3/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Colin Caldwell from 5/4/2025 5:00 PM to 5/4/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sadrac Augustin from 5/9/2025 5:00 PM to 5/9/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Adam Spatafora from 5/10/2025 5:00 PM to 5/10/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 5/11/2025 5:00 PM to 5/11/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Brian Ackerman from 5/16/2025 5:00 PM to 5/16/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Beau Griner from 5/17/2025 5:00 PM to 5/17/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 5/18/2025 5:00 PM to 5/18/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - James Andersen from 5/23/2025 5:00 PM to 5/23/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 5/24/2025 5:00 PM to 5/24/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 5/25/2025 5:00 PM to 5/25/2025 9:00 PM	4.000	\$60.00	\$240.00

DESCRIPTION	QTY	RATE	TOTAL
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sadrac Augustin from 5/30/2025 5:00 PM to 5/30/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sadrac Augustin from 5/31/2025 5:00 PM to 5/31/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
TOTAL:		112.000	\$3,640.00

Amount Paid: \$0.00

Balance Due: \$3,640.00

Notes

May 2025 Details.

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 5/30/2025
\$18,799.17
Parrish Plantation CDD
Series 2024 - FY 25 Off Roll Collections

Code: **200.103200.1000**

Special Instructions Do not mail. Please give to Eric Davidson

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



Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>

Chk #	_____ Date _____

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Date: 5/30/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
5770	5/7/2025	\$ 77.94
5770	5/7/2025	\$ 77.94
5770	5/7/2025	\$ 77.94
5770	5/7/2025	\$ 77.94
5770	5/7/2025	\$ 77.94
5770	5/7/2025	\$ 77.94

Total Deposit from Lot Closing	\$ 467.64
---------------------------------------	------------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
5/7/2025	237	TBD	\$77.94	\$77.94
5/7/2025	238	TBD	\$77.94	\$77.94
5/7/2025	239	TBD	\$77.94	\$77.94
5/7/2025	250	TBD	\$77.94	\$77.94
5/7/2025	251	TBD	\$77.94	\$77.94
5/7/2025	252	TBD	\$77.94	\$77.94
				\$467.64

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 6/3/2025
Amount \$1,500.00
Parrish Plantation CDD
Series 2024 - FY 25 Off Roll Collections

Code: 200.103200.1000

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

Authorization

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Date: 6/3/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
0	5/29/2025	\$ -
048364	5/30/2025	\$ 77.94
048354	5/30/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 92.73
---------------------------------------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
5/29/2025	75	8216 Liebton Place, Parrish FL	\$0.00	\$0.00
5/30/2025	154	8913 Eastwyck Dr, Parrish FL	\$77.94	\$77.94
5/30/2025	134	8534 Dove Bog Terrace, Parrish FL	\$14.79	\$14.79

				\$92.73

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 5/23/2025

Payable To Parrish Plantation CDD

Check Amount \$3,153.18

Check Description Series 2021 - FY 25 Tax Dist. ID LR 53 4.30.25

Check Amount \$1,341.09

Check Description Series 2022 - FY 25 Tax Dist. ID LR 53 4.30.25

Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts *Nancy*

Authorization

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

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 6/1/2025

Payable To Parrish Plantation CDD

Check Amount \$3,488.05

Check Description Series 2021 - FY 25 Tax Dist. ID LR53 06.01.25

Check Amount \$1,483.52

Check Description Series 2022 - FY 25 Tax Dist. ID LR53 06.01.25

Special Instructions Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts *Nancy*

Authorization

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

CHECK REQUEST FORM

District Name: Summit at Fern Hill

Date: 6/18/25

Invoice Number: PAY APP 17

Please issue a check to:

Vendor Name: RIPA & ASSOCIATES, LLC

Vendor No.: _____

Check amount: \$118,811.42

Please code to:
.

Check Description/Reason: CONSTRUCTION PAY APP PAYMENT

Mailing instructions: **TO BE WIRED**

RIPA & ASSOCIATES, LLC

1409 TECH BLVD. SUITE 1

TAMPA, FL 33619

Due Date for Check: 6/18/2025

Requestor: Teresa Farlow

Manager's review: _____



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 38038

PO#	Date
	05/31/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide May 2025				\$2,432.00

Total	\$2,432.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,432.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$18,823.00	\$0.00	\$0.00	\$0.00	\$0.00



Invoice 14 39576

5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

PO#	Date
	06/23/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

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

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

#24991 - Repairs to Irrigation from drainage install

Trouble shoot and Reconnected pipes to zones capped during the Drainage that was installed along SR.62.

Irrigation Repairs - 06/16/2025				\$749.00
Labor - 06/16/25	9.32 Hrs			
Irrigation Parts (Material)	20.00 Dollars			

Total	\$749.00
Credits/Payments	(\$0.00)
Balance Due	\$749.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$749.00	\$0.00	\$0.00	\$0.00	\$0.00

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2025

Prepared by:



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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

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

ACCOUNT DESCRIPTION	GENERAL FUND	GENERAL FUND	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	GENERAL	GENERAL	TOTAL
	CROSSWIND POINT	CROSSWIND RANCH	DEBT SERVICE FUND	DEBT SERVICE FUND	AA3 DEBT SERVICE FUND	AA4 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND	AA4 CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
ASSETS													
Cash - Operating Account	\$ 272,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 272,879
Cash in Transit	-	-	3,488	1,483	10,058	-	-	-	-	-	-	-	15,029
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Assessments Receivable	1	-	-	-	-	-	-	-	-	-	-	-	1
Due From Other Funds	264,812	-	4,791	2,038	-	-	-	-	-	-	-	-	271,641
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	1,539,388	-	-	-	1,539,388
Acquisition & Construction Account	-	-	-	-	-	-	49,776	30,692	-	-	-	-	80,468
Construction Fund	-	-	-	-	-	-	-	-	4,243,405	3,104	-	-	4,246,509
Prepayment Account	-	-	-	18,711	120,578	-	-	-	-	-	-	-	139,289
Reserve Fund	-	-	478,794	212,928	977,503	122,472	-	-	-	-	-	-	1,791,697
Revenue Fund	-	-	202,623	196,414	43,642	138	-	-	-	-	-	-	442,817
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets													
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
TOTAL ASSETS	\$ 542,086	\$ -	\$ 689,696	\$ 431,574	\$ 1,151,781	\$ 122,610	\$ 49,776	\$ 30,692	\$ 5,782,793	\$ 3,104	\$ 7,303,049	\$ 8,010,000	\$ 24,117,161
LIABILITIES													
Accounts Payable	\$ 62,304	\$ 7,255	\$ -	\$ -	\$ 15,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,317
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
Due To Other Funds	-	198,361	-	-	47,676	-	1	-	25,603	-	-	-	271,641
TOTAL LIABILITIES	128,666	205,616	-	-	63,434	-	1	-	25,603	-	-	8,010,000	8,433,320

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

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

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	689,696	431,574	1,088,347	122,610	-	-	-	-	-	-	2,332,227
Capital Projects	-	-	-	-	-	-	49,775	30,692	5,757,190	3,104	-	-	5,840,761
Unassigned:	413,388	(205,616)	-	-	-	-	-	-	-	-	7,303,049	-	7,510,821
TOTAL FUND BALANCES	413,420	(205,616)	689,696	431,574	1,088,347	122,610	49,775	30,692	5,757,190	3,104	7,303,049	-	15,683,841
TOTAL LIABILITIES & FUND BALANCES	\$ 542,086	\$ -	\$ 689,696	\$ 431,574	\$ 1,151,781	\$ 122,610	\$ 49,776	\$ 30,692	\$ 5,782,793	\$ 3,104	\$ 7,303,049	\$ 8,010,000	\$ 24,117,161

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Tax Collector	\$ -	\$ 1,058	\$ 1,058	0.00%
Special Assmnts- Tax Collector	489,196	660,704	171,508	135.06%
Special Assmnts- CDD Collected	-	102,600	102,600	0.00%
Other Miscellaneous Revenues	-	6,244	6,244	0.00%
TOTAL REVENUES	489,196	770,606	281,410	157.53%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	13,153	(9,153)	328.83%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	5,250	(1,750)	150.00%
District Counsel	8,792	27,328	(18,536)	310.83%
District Engineer	4,762	2,805	1,957	58.90%
District Manager	26,376	28,595	(2,219)	108.41%
Accounting Services	12,822	13,125	(303)	102.36%
Auditing Services	3,151	6,500	(3,349)	206.28%
Website Compliance	1,319	1,500	(181)	113.72%
Postage, Phone, Faxes, Copies	110	58	52	52.73%
Public Officials Insurance	8,792	-	8,792	0.00%
Legal Advertising	1,099	626	473	56.96%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	-	2,564	0.00%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	1,125	(26)	102.37%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	85,080	100,240	(15,160)	117.82%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Electricity - Streetlights	72,932	70,716	2,216	96.96%
Utility - Electric	12,000	14,999	(2,999)	124.99%
Total Electric Utility Services	84,932	85,715	(783)	100.92%
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	7,453	(2,953)	165.62%
Total Water Utility Services	4,500	7,453	(2,953)	165.62%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	22,636	(5,136)	129.35%
Total Stormwater Control	17,500	22,636	(5,136)	129.35%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	-	5,000	0.00%
Insurance -Property & Casualty	25,000	21,433	3,567	85.73%
R&M-Other Landscape	10,000	75,987	(65,987)	759.87%
Landscape Maintenance	112,283	91,484	20,799	81.48%
Entry/Gate/Walls Maintenance	5,000	173,451	(168,451)	3469.02%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	29,942	(9,942)	149.71%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	392,793	(158,910)	167.94%
<u>Contingency</u>				
Misc-Contingency	1,000	2,378	(1,378)	237.80%
Total Contingency	1,000	2,378	(1,378)	237.80%
<u>Road and Street Facilities</u>				
R&M-Road Drainage	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Clubhouse - Facility Janitorial Service	10,000	5,536	4,464	55.36%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	10,910	4,090	72.73%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	4,812	5,188	48.12%
R&M-Pools	5,000	-	5,000	0.00%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	52,817	(51,817)	5281.70%
Access Control Maintenance & Repair	5,000	2,825	2,175	56.50%
Holiday Decoration	5,000	4,250	750	85.00%
Clubhouse - Facility Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	-	1,500	0.00%
Pool Permits	500	250	250	50.00%
Total Parks and Recreation	58,000	82,180	(24,180)	141.69%
TOTAL EXPENDITURES	489,195	693,395	(204,200)	141.74%
Excess (deficiency) of revenues				
Over (under) expenditures	1	77,211	77,210	7721100.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Capital Improvement	-	2,972,931	2,972,931	0.00%
Transfer in Construction	-	512,331	512,331	0.00%
Construction in Progress	-	(3,485,261)	(3,485,261)	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	1	-	100.00%
Net change in fund balance	\$ 1	\$ 77,212	\$ 77,209	7721200.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		336,210		
FUND BALANCE, ENDING		\$ 413,422		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 178,494	\$ -	\$ (178,494)	0.00%
TOTAL REVENUES	178,494	-	(178,494)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	3,179	821	79.48%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	3,208	-	3,208	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	9,624	75	9,549	0.78%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	-	481	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	3,208	-	3,208	0.00%
Legal Advertising	401	-	401	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	-	401	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	37,396	3,254	34,142	8.70%
<u>Electric Utility Services</u>				
Electricity - Streetlights	4,000	8,120	(4,120)	203.00%
Total Electric Utility Services	4,000	8,120	(4,120)	203.00%
<u>Water Utility Services</u>				
Utility - Water	550	1,821	(1,271)	331.09%
Total Water Utility Services	550	1,821	(1,271)	331.09%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	12,431	(3,431)	138.12%
Total Stormwater Control	9,000	12,431	(3,431)	138.12%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	-	1,825	0.00%
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	121,476	(15,521)	114.65%
Irrigation Maintenance	15,000	29,135	(14,135)	194.23%
Total Other Physical Environment	127,550	150,611	(23,061)	118.08%
TOTAL EXPENDITURES	178,496	176,237	2,259	98.73%
Excess (deficiency) of revenues Over (under) expenditures	(2)	(176,237)	(176,235)	8811850.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	<u>\$ (2)</u>	<u>\$ (176,237)</u>	<u>\$ (176,231)</u>	<u>8811850.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		(29,379)		
FUND BALANCE, ENDING		<u>\$ (205,616)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 21,903	\$ 21,903	0.00%
Special Assmnts- Tax Collector	478,793	439,606	(39,187)	91.82%
Special Assmnts- CDD Collected	-	70,108	70,108	0.00%
TOTAL REVENUES	478,793	531,617	52,824	111.03%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	180,000	180,000	-	100.00%
Interest Expense	298,356	300,606	(2,250)	100.75%
Total Debt Service	478,356	480,606	(2,250)	100.47%
TOTAL EXPENDITURES	478,356	480,606	(2,250)	100.47%
Excess (deficiency) of revenues Over (under) expenditures	437	51,011	50,574	11673.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	495	495	0.00%
Interfund Transfers - Out	-	(15,027)	(15,027)	0.00%
Contribution to (Use of) Fund Balance	437	-	(437)	0.00%
TOTAL FINANCING SOURCES (USES)	437	(14,532)	(14,969)	-3325.40%
Net change in fund balance	<u>\$ 437</u>	<u>\$ 36,479</u>	<u>\$ 35,168</u>	<u>8347.60%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		653,217		
FUND BALANCE, ENDING		<u>\$ 689,696</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2022 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 16,656	\$ 16,656	0.00%
Special Assmnts- Tax Collector	203,638	203,603	(35)	99.98%
Special Assmnts- Prepayment	-	17,310	17,310	0.00%
Special Assmnts- CDD Collected	-	56,401	56,401	0.00%
TOTAL REVENUES	203,638	293,970	90,332	144.36%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	50,000	315,000	(265,000)	630.00%
Interest Expense	167,206	170,273	(3,067)	101.83%
Total Debt Service	217,206	485,273	(268,067)	223.42%
TOTAL EXPENDITURES	217,206	485,273	(268,067)	223.42%
Excess (deficiency) of revenues Over (under) expenditures	(13,568)	(191,303)	(177,735)	1409.96%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(7,433)	(7,433)	0.00%
Contribution to (Use of) Fund Balance	(13,568)	-	13,568	0.00%
TOTAL FINANCING SOURCES (USES)	(13,568)	(7,433)	6,135	54.78%
Net change in fund balance	\$ (13,568)	\$ (198,736)	\$ (158,032)	1464.74%
FUND BALANCE, BEGINNING (OCT 1, 2024)		630,310		
FUND BALANCE, ENDING		\$ 431,574		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2024 Aa3 Debt Service Fund (202)
 (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 38,476	\$ 38,476	0.00%
Special Assmnts- CDD Collected	-	204,475	204,475	0.00%
Developer Contribution	-	485,487	485,487	0.00%
TOTAL REVENUES	-	728,438	728,438	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	240,000	(240,000)	0.00%
Interest Expense	-	804,622	(804,622)	0.00%
Total Debt Service	-	1,044,622	(1,044,622)	0.00%
TOTAL EXPENDITURES	-	1,044,622	(1,044,622)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(316,184)	(316,184)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(6,967)	(6,967)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(6,967)	(6,967)	0.00%
Net change in fund balance	\$ -	\$ (323,151)	\$ (323,151)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,411,498		
FUND BALANCE, ENDING		\$ 1,088,347		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2024 Aa4 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,063	\$ 5,063	0.00%
Developer Contribution	-	145,384	145,384	0.00%
TOTAL REVENUES	-	150,447	150,447	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	50,000	(50,000)	0.00%
Interest Expense	-	197,158	(197,158)	0.00%
Total Debt Service	-	247,158	(247,158)	0.00%
TOTAL EXPENDITURES	-	247,158	(247,158)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(96,711)	(96,711)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(4,063)	(4,063)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(4,063)	(4,063)	0.00%
Net change in fund balance	\$ -	\$ (100,774)	\$ (100,774)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		223,384		
FUND BALANCE, ENDING		\$ 122,610		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,354	\$ 1,354	0.00%
TOTAL REVENUES	-	1,354	1,354	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,354	1,354	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	15,027	15,027	0.00%
Interfund Transfers - Out	-	(495)	(495)	0.00%
TOTAL FINANCING SOURCES (USES)	-	14,532	14,532	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 15,886</u>	<u>\$ 15,886</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		33,889		
FUND BALANCE, ENDING		<u>\$ 49,775</u>		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 864	\$ 864	0.00%
TOTAL REVENUES	-	864	864	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	864	864	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	7,433	7,433	0.00%
TOTAL FINANCING SOURCES (USES)	-	7,433	7,433	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 8,297</u>	<u>\$ 8,297</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		22,395		
FUND BALANCE, ENDING		<u>\$ 30,692</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2024 Aa3 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 250,116	\$ 250,116	0.00%
TOTAL REVENUES	-	250,116	250,116	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	3,550,760	(3,550,760)	0.00%
Total Construction In Progress	-	3,550,760	(3,550,760)	0.00%
TOTAL EXPENDITURES	-	3,550,760	(3,550,760)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(3,300,644)	(3,300,644)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	6,967	6,967	0.00%
TOTAL FINANCING SOURCES (USES)	-	6,967	6,967	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (3,293,677)</u>	<u>\$ (3,293,677)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		9,050,867		
FUND BALANCE, ENDING		<u>\$ 5,757,190</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending June 30, 2025
 Series 2024 Aa4 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 254	\$ 254	0.00%
TOTAL REVENUES	-	254	254	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	4,631	(4,631)	0.00%
Total Construction In Progress	-	4,631	(4,631)	0.00%
TOTAL EXPENDITURES	-	4,631	(4,631)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(4,377)	(4,377)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	4,063	4,063	0.00%
TOTAL FINANCING SOURCES (USES)	-	4,063	4,063	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (314)</u>	<u>\$ (314)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		3,418		
FUND BALANCE, ENDING		<u>\$ 3,104</u>		

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 06_25

Statement Date 06/30/2025

G/L Account No. 101001 Balance	272,879.48	Statement Balance	269,352.63
		Outstanding Deposits	19,223.97
Positive Adjustments	0.00		
Subtotal	272,879.48	Subtotal	288,576.60
Negative Adjustments	0.00	Outstanding Checks	-15,697.12
Ending G/L Balance	272,879.48	Ending Balance	272,879.48

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
06/02/2025	Payment	BD00037	Special Assmnts-CDD Collected	Deposit No. BD00037	19,266.81	19,266.81	0.00
06/04/2025	Payment	BD00039	Special Assmnts-CDD Collected	Deposit No. BD00039	1,592.73	1,592.73	0.00
06/09/2025		JE001508	Special Assmnts-CDD Collected	Off Roll Revenue EFT - Homes by West Bay	21,009.77	21,009.77	0.00
06/04/2025	Payment	BD00040	Utility - Water	Deposit No. BD00040	560.00	560.00	0.00
06/01/2025		JE001510	Utility - Electric	Reverse Bank recon adj FPL	327.95	327.95	0.00
06/17/2025	Payment	BD00041	Special Assmnts-Tax Collector	Deposit No. BD00041	9,785.57	9,785.57	0.00
06/17/2025	Payment	BD00042	Capital Improvement Other	Deposit No. BD00042	118,811.42	118,811.42	0.00
06/17/2025	Payment	BD00043	Miscellaneous Revenues	Deposit No. BD00043	25.00	25.00	0.00
06/16/2025	Payment	BD00045	Special Assmnts-Tax Collector	Deposit No. BD00045	3,655.31	3,655.31	0.00
Total Deposits					175,034.56	175,034.56	0.00
Checks							0.00
04/29/2025	Payment	300052	FPL ACH	Inv: 042125 6129	-2,163.68	-2,163.68	0.00
05/21/2025	Payment	1563	C & S GRAPHICS INC	Check for Vendor V00028	-476.50	-476.50	0.00
05/21/2025	Payment	1569	PARRISH PLANTATION CDD FLORIDA	Check for Vendor V00011	-3,600.00	-3,600.00	0.00
05/28/2025	Payment	1573	DEPARTMENT OF HEALTH	Check for Vendor V00037	-250.00	-250.00	0.00
05/29/2025	Payment	100078	INFRAMARK LLC	Inv: 149009	-5,249.99	-5,249.99	0.00
05/29/2025	Payment	100079	INFRAMARK LLC	Inv: 150117	-0.69	-0.69	0.00
05/30/2025	Payment	300077	FPL ACH	Inv: 051925 5047	-264.67	-264.67	0.00
05/30/2025	Payment	300078	FPL ACH	Inv: 051925 3008	-608.55	-608.55	0.00
05/28/2025	Payment	1575	PARRISH PLANTATION CDD	Check for Vendor V00011	-20,899.17	-20,899.17	0.00
06/05/2025	Payment	300079	FPL ACH	Inv: 051525 5472	-327.95	-327.95	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 06_25

Statement Date 06/30/2025

Date	Type	Check No.	Description	Inv No.	Debit	Credit	Balance
06/09/2025	Payment	300080	FPL ACH MANATEE COUNTY	Inv: 051925 2567	-28.09		0.00
06/10/2025	Payment	300081	UTILITIES DEPT ACH	Inv: 052825-8043	-63.79		0.00
06/11/2025	Payment	1576	PARRISH PLANTATION CDD	Check for Vendor V00011	-5,994.27		0.00
06/11/2025	Payment	100080	GRAU AND ASSOCIATES	Inv: 27728	-4,000.00		0.00
06/11/2025	Payment	100081	HOMES BY WEST BAY, LLC	Inv: 060525 REFUND	-560.00		0.00
06/11/2025	Payment	100083	GIG FIBER, LLC	Inv: 4649, Inv: 4651, Inv:	-5,800.00		0.00
06/11/2025	Payment	100084	INFRAMARK LLC	Inv: 150751	-5,249.99		0.00
06/11/2025	Payment	100085	FOUNTAIN DESIGN GRP, INC.	Inv: 36334A	-185.00		0.00
06/11/2025	Payment	100086	CYPRESS CREEK AQUATICS INC	Inv: 1435	-4,150.00		0.00
06/11/2025	Payment	100087	ENVERA SYSTEMS	Inv: 756572	-784.22		0.00
06/11/2025	Payment	100088	SUNRISE LANDSCAPE	Inv: 14 38038, Inv: 14 38037, Inv: 14 38108, Inv: 1	-37,646.00		0.00
06/18/2025	Payment	300082	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4698	-4.37		0.00
06/18/2025	Payment	300083	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4779	-120.60		0.00
06/18/2025	Payment	300084	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4843	-105.57		0.00
06/18/2025	Payment	300085	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4874	-202.68		0.00
06/18/2025	Payment	300086	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4923	-458.10		0.00
06/18/2025	Payment	300087	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 052825 4982	-9.77		0.00
06/18/2025	Payment	DD310	RIPA & ASSOCIATES	Payment of Invoice 001882	-118,811.42		0.00
06/27/2025	Payment	300092	FPL ACH	Inv: 061325 4549	-25.04		0.00
06/27/2025	Payment	300093	FPL ACH	Inv: 061325 34549	-1,028.43		0.00
06/27/2025	Payment	300094	FPL ACH	Inv: 061625 5472	-561.18		0.00
06/27/2025	Payment	300095	FPL ACH	Inv: 060625 4552	-344.78		0.00
06/27/2025	Payment	300096	FPL ACH	Inv: 060625 4551	-460.44		0.00
06/27/2025	Payment	300097	FPL ACH	Inv: 060625 8194	-33.23		0.00
06/27/2025	Payment	300098	FPL ACH	Inv: 060625 2561	-30.33		0.00
06/27/2025	Payment	300100	CHARTER COMMUNICATION S ACH	Inv: 0126684061425	-260.00		0.00
Total Checks					-220,758.50	-220,758.50	0.00

Adjustments

Total Adjustments

Outstanding Checks

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 06_25

Statement Date 06/30/2025

07/03/2024	Payment	1442	INFRAMARK LLC	Check for Vendor V00019	-11.52
			CHARTER		
03/31/2025	Payment	DD301	COMMUNICATION	Payment of Invoice 001742	-260.00
			S ACH		
03/31/2025	Payment	DD302	FPL ACH	Payment of Invoice 001735	-29.68
03/31/2025	Payment	DD303	FPL ACH	Payment of Invoice 001736	-662.76
03/31/2025	Payment	DD304	FPL ACH	Payment of Invoice 001737	-739.84
03/31/2025	Payment	DD305	FPL ACH	Payment of Invoice 001738	-29.11
03/31/2025	Payment	DD306	FPL ACH	Payment of Invoice 001739	-249.43
03/31/2025	Payment	DD307	FPL ACH	Payment of Invoice 001740	-1,803.39
03/31/2025	Payment	DD308	FPL ACH	Payment of Invoice 001741	-28.13
			MANATEE COUNTY		
05/20/2025	Payment	300073	UTILITIES DEPT	Inv: 050525 8084	-30.00
			ACH		
06/11/2025	Payment	100082	MANATEE COUNTY	Inv: 4025	-3,640.00
			SHERIFFS OFFICE		
06/25/2025	Payment	1577	PARRISH	Check for Vendor V00011	-4,971.57
			PLANTATION CDD		
06/27/2025	Payment	300088	FPL ACH	Inv: 062125 6129	-2,162.93
06/27/2025	Payment	300089	FPL ACH	Inv: 061825 5047	-220.38
06/27/2025	Payment	300090	FPL ACH	Inv: 061825 3008	-608.55
06/27/2025	Payment	300091	FPL ACH	Inv: 061825 2567	-27.84
			MANATEE COUNTY		
06/27/2025	Payment	300099	UTILITIES DEPT	Inv: 062025 8084	-221.99
			ACH		
Total Outstanding Checks					-15,697.12

Outstanding Deposits

01/01/2025		JE001219		Reverse Bank recon adj FPL	267.17
01/01/2025		JE001221		Reverse Bank recon adj FPL	2,137.33
01/01/2025		JE001223		Reverse Bank recon adj	4.33
01/01/2025		JE001227		Reverse Bank recon adj	60.00
01/01/2025		JE001229		Reverse Bank recon adj	181.23
01/01/2025		JE001231		Reverse Bank recon adj	193.51
01/01/2025		JE001233		Reverse Bank recon adj	197.29
01/01/2025		JE001235		Reverse Bank recon adj	649.40
01/01/2025		JE001237		Reverse Bank recon adj	2,710.14
01/01/2025		JE001239		Reverse Bank recon adj FPL	28.13
01/01/2025		JE001241		Reverse Bank recon adj FPL	29.11
01/01/2025		JE001243		Reverse Bank recon adj FPL	739.84
01/01/2025		JE001245		Reverse Bank recon adj FPL	662.76
01/01/2025		JE001247		Reverse Bank recon adj FPL	29.68
01/01/2025		JE001249		Reverse Bank recon adj FPL	249.43
01/01/2025		JE001251		Reverse Bank recon adj FPL	1,269.05
02/01/2025		JE001308		Reverse Bank recon adj	30.00
06/18/2025	Payment	BD00046		Deposit No. BD00046	9,785.57
Total Outstanding Deposits					19,223.97

Pool Maintenance Service Agreement

This Pool Maintenance Service Agreement (this “**Agreement**”) is entered into as of June 16, 2025, between the **Parrish Plantation Community Development District** (the “**District**”) a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes and **Lapensee Plumbing, Inc.**, a Florida profit corporation (the “**Contractor**”).

Background Information:

The District owns and maintains a swimming pool at its recreational facilities located at 12610 Oak Hill Way, Parrish, FL 34219. The District desires to retain an independent contractor to provide pool maintenance services. 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, 3 days per week (days and hours of service will be coordinated with the District Manager), and as more fully described below: **CLEANING**
 - a. ~~Changing~~ of tiles.
 - b. Chemical Testing & Treatment.
 - c. Health Department Report signed on each service call.
 - d. Inspection of all pertinent equipment.
 - e. Vacuum and scrub-brush as needed.
 - f. Filters cleaned as needed.
 - g. Timely reporting of any damaged or broken equipment.
 - h. Inspect all pool heaters quarterly and send a report to the management company.
 - i. 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.
 - j. 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.
 - k. 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 \$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:
Lapensee Plumbing, Inc.
401 Manatee Avenue
Holmes Beach, FL 34217
poools2@Lapenseeplumbing.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.

Lapensee Plumbing, Inc.



Name: CHAD SCHWEITZER
Title: VICE PRESIDENT

Parrish Plantation

Community Development District



32A000457E754E6...
Allison Martin
Vice Chair of the Board of Supervisors

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared Chad Schweitzer, who being duly sworn, deposes and says (the "Affiant"):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the VICE PRESIDENT (Title) of Lapensee Plumbing, Inc. (the "Company") and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the Parrish Plantation Community Development District ("CDD").
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.



Signature of Affiant

Sworn before me on June 12, 2025



Notary Public Signature



Notary Stamp

LeAnn Hammitt
 Florida Sales Representative

TEXACRAFT®

QUOTE

3524845307
 3523252790
 lhammitt@texacraft.com

Date	Quote #
06/10/25	TEXQ24730

Sold To: Parish Plantation CDD

 Jayna Cooper | CDM | District Manager
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

 jayna.cooper@inframark.com

Phone: 813.608-8242

Ship To: Crosswind Point
 Jayna Cooper | CDM | District Manager

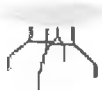
 12610 Oak Hill Way
 Parrish, FL 34219

 jayna.cooper@inframark.com
Phone: 813.608-8242

Texacraft will meet or beat any competitor pricing on like items. Please email lhammitt@texacraft.com for additional revisions.

Lead Time	Terms	Rep	P.O. Number	Ship Via
6 weeks	TBD CREDIT	lhammitt	TBD	Best Way

QTY	MODEL	DESCRIPTION	COLOR SELECTION /NOTES	UNIT PRICE	EXT. PRICE
2	M1144	Casual Basics 42" Dining Table, Slate Fiberglass Top, w/hole	brz	\$285.60	\$571.20



8	M4401S A	Vision Nesting Dining Chair, Grade A Sling	brz-aqua	\$199.96	\$1,599.68
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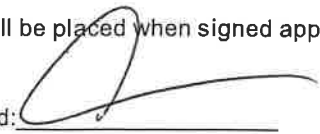
We are required by law to collect and remit sales/use tax on this purchase. If you are exempt from such taxes, please provide us with the applicable exemption certificate. Items above are shipped Freight Line. *****DRIVER DOES NOT UNLOAD*****. UNLOADING, UNPACKING and PLACEMENT of furniture is the responsibility of Customer and is NOT INCLUDED in freight charge.

Other services such as INSIDE DELIVERY, LIFTGATE and WHITE GLOVE are available at an extra charge and must be ordered when order is placed.

"Please verify we have the correct bill and ship to information to include the contact name, address, phone and email when approving the Quote"

SubTotal	\$2,170.88
Est. Sales Tax	\$151.96
Freight	\$358.02
Total	\$2,680.86

Order will be placed when signed approval is faxed or emailed.

Approved: 

Date: 6/10/2025

Printed Name Allison Martin

Thank you for considering Texacraft.
If you have any questions please let me know.
Thank you,

LeAnn Hammitt

3524845307

3523252790

lhammitt@texacraft.com

Email Privacy: By supplying your email address on this order form, you have opted-in to our email database. This information is for internal use only and will never be offered to anyone outside of the company. If you no longer want to receive email from Texacraft and Tropic Craft, you can follow the removal instructions located at the bottom of the next e-mail you receive from Texacraft.

Fields
Consulting Group, LLC
 11749 Crestridge Loop
 Trinity, FL 34655



Estimate

Date	Estimate #
6/8/2025	1681

Name / Address
Inframark Parrish Plantation CDD Attn: Jayna Cooper 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
"CDD USE ONLY - Dumpster" (18x24) metal sign with custom 3M cast + gloss lamination; Installed on dumpster door.	1	150.00	150.00

Subtotal		\$150.00
Sales Tax (7.0%)		\$0.00
Total		\$150.00

Jayna Cooper 6-9-2025
 District Manager

Phone #
(727) 480-6514

E-mail
fieldsconsultinggroup@yahoo.com

Fields
 Consulting Group, LLC
 11749 Crestridge Loop
 Trinity, FL 34655



Estimate

Date	Estimate #
6/8/2025	1682

Name / Address
Inframark Parrish Plantation CDD Attn: Jayna Cooper 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Custom "Pool Temporarily Closed" (18x12) 3mm maxmetal sign with custom 3M cast + gloss lamination, routed holes; Zip ties provided. **Hand deliver these signs with the install of the "CDD USE ONLY - Dumpster" sign	2	75.00	150.00

Subtotal	\$150.00
Sales Tax (7.0%)	\$0.00
Total	\$150.00

Jayna Cooper 6-9-2025
 District Manager

Phone #
(727) 480-6514

E-mail
fieldsconsultinggroup@yahoo.com



Steadfast Alliance
 30435 Commerce Drive
 Suite 102
 San Antonio FL 33576 US

ESTIMATE

DATE **DUE** **ESTIMATE #**
 5/6/2025 5/6/2025

BILL TO
 Parrish Plantation CDD
 4065 Crescent Park Dr
 Riverview FL 33578

SHIP TO

DESCRIPTION	QTY	RATE	AMOUNT
Installation of native wetland plant mixture. Quantities as follows:-			
8,700 Pickerelweed-			
	26,200.00	1.49	38,972.50
8,700 Arrowhead-			
8,800 Golden Canna			

Labor Crew to Spray and prep area prior to planting (Spray, weed eat, brush cut, mow)	1.00	2,250.00	2,250.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL **41,222.50**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

Total Square Footage

91625

Distance Between Centers in Inches

24

Calculate

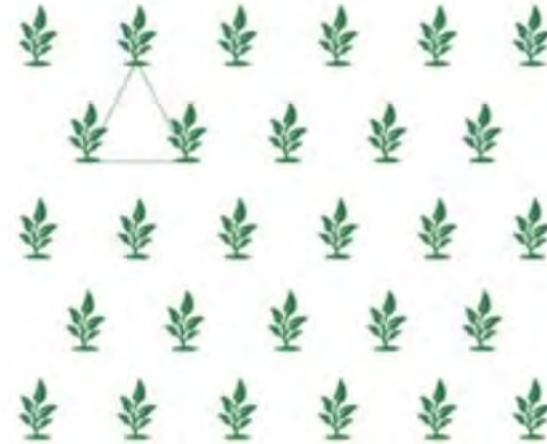
Note: Actual plants needed may vary slightly.

Square Planting Pattern



Plants Needed: 22801
Based on # Sq. Ft.: 91625
Plants Centered On: 24"

Triangle Planting Pattern



Plants Needed: 26187
Based on # Sq. Ft.: 91625
Plants Centered On: 24"

Google Earth - Edit Polygon

Name:

Description	Style, Color	View	Altitude	Measurements
Perimeter:			3,506 Feet	
Area:			91,625 Square Feet	

OK Cancel

- Sediment Build Up
- Untitled Polygon
- = Proposed Treatment area - 5.1 Acres
- Rip Rap Addition
- East Fountain
- Untitled Path
- Untitled Path
- Untitled Path
- Untitled Path
- Untitled Polygon
- Temporary Places

- Layers**
- Primary Database
 - Announcements
 - Borders and Labels
 - Places
 - Photos
 - Roads
 - 3D Buildings
 - Weather
 - Gallery
 - More
 - Terrain



Navigation controls including a compass, zoom in (+) and zoom out (-) buttons, a street view pegman, and a vertical scale bar.



Pickerelweed

Pontederia cordata

Photo by Ann Murray

© 1999 University of Florida





Seedville USA · In ...
White Broadle...



🌱 Solid Waste Authority
Duck Potato | Solid Waste Authorit...



E Eat the Weeds
Wapato: All It's Qu...





IFAS University of Florida
Native Aquatic and ...



🌱 The Survival Gardener
Edible Pond Plants ...



Related searches

-  duck potato **florida**
-  duck potato **edible?**



MANDY ELECTRIC, INC.
6201 N Nebraska
TAMPA, FL 33604
8132649234
carie@mandyselectric.com
www.mandyselectric.com

Estimate



ADDRESS

Parrish Plantation CDD

SHIP TO

Crosswinds Point

ESTIMATE #

DATE

2400

06/23/2025

DESCRIPTION

QTY

RATE

AMOUNT

Provide and install:
- (1) 300w low voltage transformer to existing up lighting at entrance
LV up light fixture
Replace damage low voltage wiring that was cut but landscaping

1 2,250.00

2,250.00

**Due upon completion

I hereby accept this proposal and authorize you to do the work

TOTAL

\$2,250.00

Accepted By

Accepted Date

6/23/2025



Steadfast Alliance
 30435 Commerce Drive
 Suite 102
 San Antonio FL 33576 US

ESTIMATE

DATE 5/6/2025 DUE 5/6/2025 ESTIMATE #

BILL TO
 Parrish Plantation CDD
 4065 Crescent Park Dr
 Riverview FL 33578

SHIP TO

DESCRIPTION	QTY	RATE	AMOUNT
Installation of native wetland plant mixture. Quantities as follows:-			
8,700 Pickerelweed-	26,200.00	1.49	38,972.50
8,700 Arrowhead-			
8,800 Golden Canna			
Labor Crew to Spray and prep area prior to planting (Spray, weed eat, brush cut, mow)	1.00	2,250.00	2,250.00

TOTAL 41,222.50

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this 22nd day of May, 2025

Signature: [Signature]

Printed Name and Title: Allison Martin, Vice Chair

Representing (Name of Firm): Parrish Plantation CDD

Fifth Order of Business



Howard Neal
Inframark

PARRISH PLANTATION (CROSSWIND RANCH) JULY FIELD INSPECTION

Friday, July 11, 2025

13 Items Identified

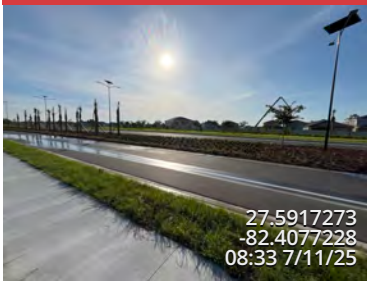
Green -Completed
Red - Not completed/No response
Orange - Scheduled to be complete



ITEM 1 - AMENITY AREA PHASE 1 AND 2

Assigned To Sunrise

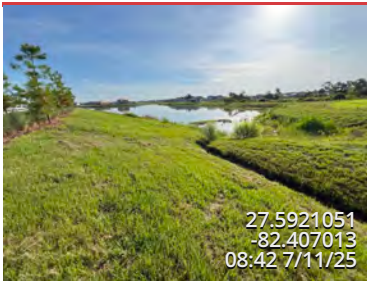
Sunrise to maintain area from the pond to the road. Addendum will be needed. Location: Spencer Parrish Rd.



ITEM 2 - MEDIAN

Assigned To Sunrise

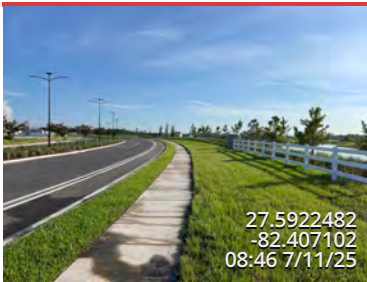
A strip of sod to be added around the mulch to ensure that the mulch stays in place. Some palms need replacing. Location: Spencer Parrish Rd.



ITEM 3 - MAINTAIN AROUND POND

Assigned To Sunrise

Maintain pond to high water mark. Pond is still will being worked on. Proposal will be needed. Location: Spencer Parrish Rd.



ITEM 4 - TURNED OVER TO CDD

Assigned To Sunrise

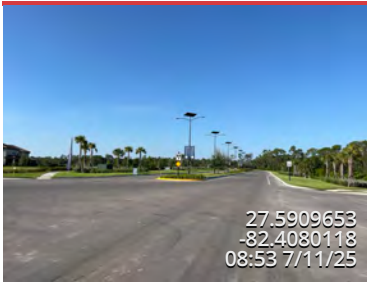
The right side has been turned over to the CDD for maintenance. The left side has not been turned over. Location: Spencer Parrish Rd.



ITEM 5 - STEADFAST TO CORRECT

Assigned To Steadfast

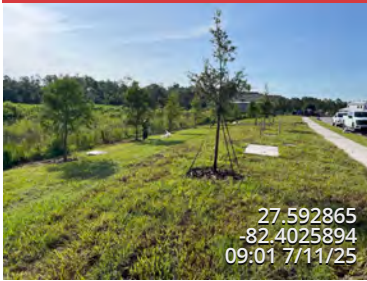
Steadfast will correct this area and it is on their punch list. Location: Spencer Parrish Rd.



ITEM 6 - MAINTENANCE NEEDED

Assigned To Sunrise

Moss to be removed and some trees that need to be potentially replaced. Location: Spencer Parrish Rd.



ITEM 7 - PHASE 1B COMMON AREA

Assigned To Sunrise

Detailing these areas now. Lift station is included, the area shown in the photo and behind the home being built and near the white vinyl fence behind where this photo is taken. Location: Eastwyck Dr.



ITEM 8 - MINOR CUT BACK

Assigned To Sunrise

Proposal to be provided for a minor cut back along this area. Location: Spencer Parrish Rd.



ITEM 9 - AREA TO BE SPRAYED

Assigned To Aquatics Vendor

Wetland area to be sprayed.



ITEM 10 - PLANT REPLACEMENT

Assigned To Sunrise

Wax Myrtle's to be installed here as a possibility due to the amount of water retention in this area. Location: SR 62.



ITEM 11 - DEAD PLANTS

Assigned To Sunrise

Dead plants to be removed and bed covered up. Location: SR 62, corner of District property.



ITEM 12 - VEGETATION ON FENCE LINE

Assigned To Sunrise

Maintenance in this area needed to maintain District property. Location: SR 62 on corner edge of District property.



ITEM 13 - REPLACE DEAD TREES

Assigned To Sunrise

Dead trees to be replaced in this area behind fence along SR 62.



Howard Neal
Inframark

PARRISH PLANTATION (CROSSWIND POINT) JULY FIELD INSPECTION

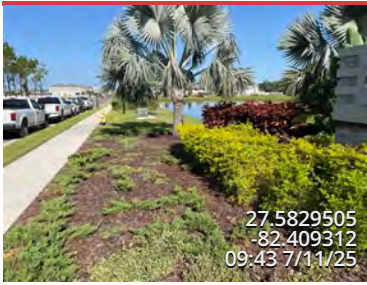
Friday, July 11, 2025

5 Items Identified

Green - Completed

Red - Not completed/No response

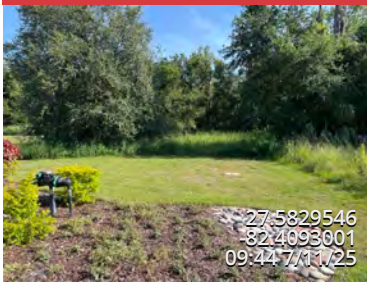
Orange - Scheduled to be complete



ITEM 1 - FILL IN SPACES

Assigned To Sunrise

Juniper needs to be added to fill empty areas, and Copperleaf to be lowered. The whole monument area needs to be cleaner and better.



ITEM 2 - GRASSES CLEANED UP

Assigned To Sunrise

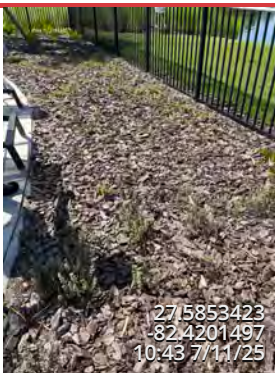
Area needs to be mowed, cleaned up and then maintained.



ITEM 3 - AMENITY POOL

Assigned To LaPensee

Pool was being worked on at the time of inspection. Too much chlorine in the pool so they were draining it and then plan to add more water to balance it. Spoke to Vendor via phone who stated pool will be tested and opened Saturday morning.



ITEM 4 - PLANTS NOT DOING WELL

Assigned To Sunrise

Plants around the pool area are not doing well as they are too wet. Sunrise need to look at alternatives.



ITEM 5 - STANDING WATER

Assigned To Sunrise

Sunrise will take a look at this Monday to see if they know what is going on. Location: Oak Hill Way.



Daily Logs List

Jun 3, 2025

Job: Crosswind Point and Ranch

Title:

Added By: TS

Log Notes:

Crosswind Point:

Treated pond 1-9 for grasses. Treated ponds 1, 3, 6 & 9 for planktonic algae. Treated pond 8 for grasses, azolla and duckweed.

Treated ditch near pond 7 post vegetation mowing.

Crosswind Ranch:

Treated ponds 10-17, 19-21 for grasses. Treated pond 13 for planktonic algae. Treated ponds 11, 12, 14 & 19 for filamentous algae.

Weather Conditions:

Partly cloudy with chance of storms

Tue, Jun 3, 2025, 4:18 PM



87°F

70°F

Wind: 12 mph

Humidity: 96%

Total Precip: 0.13"





Daily Logs List

Jun 17, 2025

Job: Crosswind Point and Ranch

Title:

Added By: TS

Log Notes:

sprayed cattails by out flow. sprayed for algae on ponds 12,14,19 and sprayed for grasses on all ponds. overall ponds are looking good. ponds 1, 6, 9 treated for algae (planktonic) and grass. ponds 2,3,4,5,7,8 only treated for grass.

Weather Conditions:

Partly cloudy with thunderstorms

Tue, Jun 17, 2025, 11:48 AM

Partly cloudy with thunderstorms

94°F

Wind: 8 mph

74°F

Humidity: 92%

Total Precip: 0.19"

Attachments: 13

