

***Parrish Plantation
Community Development
District***

June 18, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 240 407 997 232 7 PASSCODE: N36k5ab2

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2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

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

District Staff

Jayna Cooper, District Manager
Rollamay Turkoane, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer
Paul Young, Field Manager
Brooke (Chapman) Jones, District Manager

Regular Meetings Agenda

Thursday, June 18, 2026, at 3:00 PM

The regular meetings of the **Parrish Plantation Community Development District** will be held on **June 18, 2026, at 3:00 PM at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 240 407 997 232 7

Passcode: N36k5ab2

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

Phone Conference ID: 243 000 170#

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

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

4. CONSENT AGENDA

A. Consideration of the Regular Meeting Minutes for May 21, 2026

B. Consideration of Operations and Maintenance Expenditures May 2026

C. Review of Financial Statements & Check Registers May 2026

D. Ratification of the Gulf Coast Pressure Washing Solutions Proposal 3439

E. Ratification of the Gulf Coast Pressure Washing Solutions Proposal 3440

F. Ratification of the Clearview Land Change Order No. 1 at Crosswind Ranch

G. Ratification of the Sunrise Landscape Crosswind Pointe Point Twin Leaf Cul De Sac Grading and Sod Proposal 42546

H. Ratification of the Sunrise Landscape Crosswind Pointe Point Bahia Sod Proposal 42542

I. Ratification of the Sunrise Landscape Crosswind Ranch Walter Viburnum Replacement 42543

J. Ratification of the Sunrise Landscape Crosswind Ranch Spence Parrish and SR. 62 Podocarpus Replacement

K. Ratification of the Steadfast Concrete Repair and Construction Debris Clean up

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Field Inspections Report(s)

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

**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 21, 2026, at 3:00 p.m. at the Harrison Ranch
3 Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.

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5 Present and constituting a quorum were:

6		
7	Blake Murphy	Chairperson
8	Allison Martin	Vice Chairperson
9	Mike LeWallen	Assistant Secretary

10
11 Also, present were:

12			
13	Jayna Cooper	District Manager	
14	Rollamay Turkoane	District Manager	(via phone)
15	Brooke Chapman	District Manager	(via phone)
16	Cari Allen Webster	District Counsel	(via phone)
17	Chris Fisher	District Engineer	(via phone)
18	Paul Young	Field Manager	
19	Mia Rodriguez	On-site Manager	

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

24
25 **FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**
26 Ms. Cooper called the meeting to order, and a quorum was established.

27
28 **SECOND ORDER OF BUSINESS** **Public Comments**
29 The Board heard the residents comments. Discussion ensued.

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31 **THIRD ORDER OF BUSINESS** **Business Items**

32 **A. Announcing the Number of Qualified Registered Voters in the District-1009**

33 Ms. Cooper advised, as of this date, there are 1009 qualified registered voters.

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35 **B. Presentation of FY 2027 Proposed Budget**

36 Ms. Cooper presented/reviewed the proposed FY 2027 Budget.

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38 **C. Consideration of Resolution 2026-08 Adopting Proposed Budget and Setting Public**
39 **Hearing**

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On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, to Resolution 2026-08 Adopting Proposed Budget and Setting Public Hearing, for Thursday, August 20, 2026 at 3:00 p.m., at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd Parrish FL 34219, was adopted. 3-0

D. Consideration of Resolution 2026-09 Redesignating Qualified Public Depository

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, to Resolution 2026-09 Redesignating Qualified Public Depository, was adopted. 3-0

E. Consideration of Resolution 2026-10 Setting Landowners Election and Meeting
Seat 5 is up for the Landowner Election. Seats 3&4 are up in the General Election.

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, to Resolution 2026-10 Setting Landowners Election and Meeting, for Thursday, November 19, 2026 at 3:00 p.m., at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd Parrish FL 34219 was adopted. 3-0

FORTH ORDER OF BUSINESS

Consent Agenda

- A. Consideration of the Regular Meeting Minutes for April 16, 2026**
- B. Consideration of Operations and Maintenance Expenditures April 2026**
- C. Review of Financial Statements & Check Registers April 2026**
- D. Ratification of the Sunrise Cross Wind Point Spring Plantings**
- E. Ratification of the Sunrise Cross Wind Pool Enhancement**
- F. Ratification of the Sunrise Cross Wind Spencer Parrish Tree Replacement**
- G. Ratification of the Brown & Brown Insurance Proposals**

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

FIFTH ORDER OF BUSINESS

Staff Reports

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

There being no reports, the next item followed.

- i. Field Inspections Report**
- ii. Sunrise Landscape Field Inspections Report**

The Field Inspections and Sunrise Landscape Reports, were presented, copies of which were included in the agenda package. Mr. Young provided updates, completed/pending items.

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SIXTH ORDER OF BUSINESS

**Board of Supervisors' Requests and
Comments**

There being none the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being nothing further,

On MOTION by Mr. Le Wallen seconded by Mr. Murphy, with all in favor,
the meeting was adjourned at 3:40 p.m. 3-0

Jayna Cooper/Rollamay Turkoane
District Manager

Blake Murphy
Chairperson

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
AQUASENTRY	5/1/2026	H10775	\$5,900.00			MAY 2026-POOL CLEANING & MAINTENANCE
CHARTER COMMUNICATIONS	4/14/2026	0126684041426-ACH	\$276.33			INTERNET/VOICE 04/14/26-05/13/26
CHARTER COMMUNICATIONS	4/27/2026	2971246042726	\$213.77			INTERNET/VOICE/TV SERVICES 04/27/26-05/26/26
CHARTER COMMUNICATIONS	4/27/2026	2971246042726A	\$419.13			INTERNET
CHARTER COMMUNICATIONS	5/14/2026	0126684051426-ACH	\$276.33		\$1,185.56	12610 Oak Hill Way Internet/Voice Services 05/14/26-06/13/26
CYPRESS CREEK AQUATICS INC	5/1/2026	1524	\$1,693.00			MAY 2026-AQUATIC MAINTENANCE
CYPRESS CREEK AQUATICS INC	5/1/2026	1524	\$4,508.00	\$6,201.00	\$6,201.00	MAY 2026-AQUATIC MAINTENANCE
ENVERA SYSTEMS	5/1/2026	768803	\$1,345.75			JUNE 2026-ENVERA SERVICES
INFRAMARK LLC	5/1/2026	178477	\$7,083.33			MAY 2026-ONSITE CLUBHOUSE MGMT
LAPENSEE PLUMBING, INC.	5/1/2026	107205739	\$900.00			MAY 2026-COMMERCIAL POOL CONTRACT
STRALEY ROBIN VERICKER	5/12/2026	28393	\$4,371.50			APRIL 2026-DISTRICT LEGAL COUNSEL
TOTAL COMMUNITY MAINTENANCE LLC	5/3/2026	8824	\$1,256.00			MAY 2026-JANITORIAL SERVICES-CROSSWIND POINT
TOTAL COMMUNITY MAINTENANCE LLC	5/3/2026	8823	\$1,127.00		\$2,383.00	MAY 2026-JANITORIAL SERVICES-CROSSWIND RANCH
TURNER PEST CONTROL	4/17/2026	622136068	\$75.00			APRIL 2026-PEST CONTROL
TURNER PEST CONTROL	4/17/2026	622136067	\$140.00			APRIL 2026-PEST CONTROL
TURNER PEST CONTROL	5/18/2026	622269455	\$75.00			MAY 2026-PEST CONTROL-POINTE
TURNER PEST CONTROL	5/18/2026	622269454	\$140.00		\$430.00	MAY 2026-PEST CONTROL-RANCH
WEISER SECURITY SERVICES INC	4/30/2026	1263827	\$1,565.20			SECURITY MONITORING 04/17/26-04/23/26
WEISER SECURITY SERVICES INC	5/7/2026	1265518	\$1,565.20			SECURITY MONITORING 04/24/26-04/30/26
WEISER SECURITY SERVICES INC	5/14/2026	1266455	\$1,565.20			SECURITY MONITORING 05/01/26-05/07/26
WEISER SECURITY SERVICES INC	5/21/2026	1267248	\$1,565.20		\$6,260.80	SECURITY MONITORING 05/08/26-05/14/26
Monthly Contract Subtotal			\$36,060.94			
Variable Contract						
BUSINESS OBSERVER	5/22/2026	26-00807M	\$74.38			Legal Advertising - Ad #26-00807M 05/22/26 - Notice of Qualifying Period
CLEARVIEW LAND DESIGN, P.L.	4/30/2026	26-31003	\$1,412.50			CROSSWIND RANCH ENGINEERING SERVICES THRU 04/30/26
CLEARVIEW LAND DESIGN, P.L.	4/30/2026	26-31002	\$3,500.00		\$4,912.50	CROSSWIND RANCH ENGINEERING SERVICES THUR 04/01/26

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	5/5/2026	PP0526-01	\$200.00			MEETING ROOM RENTAL - APRIL 2026 MEETING
PAGE PER PAGE	5/22/2026	PRC-052226-6504	\$2.62			FY2027 Proposed Budget Postage 05/26
PAGE PER PAGE	5/22/2026	PRC-052226-6504	\$6.30	\$8.92	\$8.92	FY2027 Proposed Budget Postage 05/26
SUNRISE LANDSCAPE	4/30/2026	14 60541	\$873.60			APRIL INSPECTION IRRIGATION REPAIRS-RANCH
SUNRISE LANDSCAPE	4/30/2026	14 60541	\$436.74	\$1,310.34	\$1,310.34	APRIL INSPECTION IRRIGATION REPAIRS-POINT
Variable Contract Subtotal			\$6,506.14			
Utilities						
FPL	4/14/2026	041426-38374-ACH	\$36.97			ELECTRIC 03/16/26-04/14/26
FPL	4/14/2026	041426-46009-ACH	\$1,756.94			ELECTRIC 03/16/26-04/14/26
FPL	4/14/2026	041426-44549-ACH	\$33.36			ELECTRIC 03/16/26-04/14/26
FPL	4/14/2026	041426-19563-ACH	\$41.09			ELECTRIC 03/16/26-04/14/26
FPL	4/14/2026	041426-43094-ACH	\$31.48			ELECTRIC 03/16/26-04/14/26
FPL	4/14/2026	041426-34549-ACH	\$1,030.63			ELECTRIC 03/16/26-04/14/26
FPL	4/15/2026	041526-55472-ACH	\$627.30			ELECTRIC 03/17/26-04/15/26
FPL	4/17/2026	041726-85047-ACH	\$377.09			ELECTRIC 03/19/26-04/17/26
FPL	4/17/2026	041726-53008-ACH	\$3,503.73			STREETLIGHTS 03/19/26-04/17/26
FPL	4/17/2026	041726-52567-ACH	\$32.98			ELECTRIC 03/19/26-04/17/26
FPL	4/21/2026	042126-36129-ACH	\$2,731.99			STREET LIGHTS 03/23/26-04/21/26
FPL	5/14/2026	051426-43094-ACH	\$31.48			ELECTRIC 04/14/26-05/14/26
FPL	5/14/2026	051426-34549-ACH	\$1,067.93			ELECTRIC 04/14/26-05/14/26
FPL	5/14/2026	051426-19563-ACH	\$40.18			ELECTRIC 04/14/26-05/14/26

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

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FPL	5/14/2026	051426-44549-ACH	\$33.36			ELECTRIC 04/14/26-05/14/26
FPL	5/14/2026	051426-38374-ACH	\$37.01			ELECTRIC 04/14/26-05/14/26
FPL	5/15/2026	051526-55472-ACH	\$549.07			ELECTRIC 04/15/26-05/15/26
FPL	5/19/2026	051926-53008-ACH	\$3,503.73			8205 Carrhill PI # SL LED 04/17/26-05/19/26
FPL	5/19/2026	051926-52567-ACH	\$33.04			8110 Spencer Parrish Rd #Entry 04/17/26-05/19/26
FPL	5/19/2026	051926-85047-ACH	\$493.56			8125 Pioneer Dr # IRR 04/17/26-05/19/26
FPL	5/20/2026	052026-46009-ACH	\$2,040.05			8825 Aurelia Ave #Amenity 04/14/26-05/14/26
FPL	5/21/2026	052126-36129-ACH	\$2,731.99			Street Lights # Parrish 04/21/26-05/21/26
FPL	5/7/2026	050726-32561-ACH	\$35.07			ELECTRIC 04/07/26-05/07/26
FPL	5/7/2026	050726-54551-ACH	\$473.15			ELECTRIC 04/07/26-05/07/26
FPL	5/7/2026	050726-64552-ACH	\$454.30			ELECTRIC 04/07/26-05/07/26
FPL	5/7/2026	050726-18194-ACH	\$33.74		\$21,761.22	ELECTRIC 04/07/26-05/07/26
GIG FIBER, LLC	5/1/2026	6967	\$2,600.00			MAY 2026-SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	5/1/2026	6965	\$2,100.00			MAY 2026-SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	5/1/2026	6966	\$450.00			MAY 2026-SOLAR EQUIPMENT LEASE
GIG FIBER, LLC	5/1/2026	6964	\$1,500.00		\$6,650.00	MAY 2026-SOLAR EQUIPMENT LEASE
MANATEE COUNTY UTILITIES DEPT	4/13/2026	041326-62266-ACH	\$1,095.30			WATER 04/13/26
MANATEE COUNTY UTILITIES DEPT	4/23/2026	042326-47623-ACH	\$165.91			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/23/2026	042326-47619-ACH	\$210.84			WATER 03/19/26-04/15/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-63894-ACH	\$147.54			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-62266-ACH	\$2,498.53			WATER 03/16/26-04/19/26

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-41699-ACH	\$1.65			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-41692-ACH	\$114.82			WATER
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-41697-ACH	\$32.05			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-41698-ACH	\$26.84			WATER 03/18/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-38084-ACH	\$275.14			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-28043-ACH	\$73.58			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-28047-ACH	\$73.58			WATER 03/18/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-14698-ACH	\$16.64			WATER 03/18/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-14779-ACH	\$87.61			WATER 03/18/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-14874-ACH	\$298.07			WATER 03/19/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-14923-ACH	\$445.18			WATER 03/17/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	4/28/2026	042826-14982-ACH	\$11.43			WATER 03/18/26-04/19/26
MANATEE COUNTY UTILITIES DEPT	5/6/2026	050626-14843-ACH	\$132.78		\$5,707.49	WATER 03/18/26-04/19/26
Utilities Subtotal			\$34,118.71			
Regular Services						
FLORIDA DEPARTMENT OF HEALTH	5/19/2026	41-60-2469991	\$250.00			Permit #41-60-2469991 - Crosswind Pointe Pool Permit 05/26
FLORIDA DEPARTMENT OF HEALTH	5/26/2026	41-BID-8537660	\$250.00		\$500.00	POOL PERMIT CROSSWIND RANCH
INFRAMARK LLC	5/6/2026	178828	\$5.92			POSTAGE 04/26
INFRAMARK LLC	5/6/2026	178828	\$24.89		\$30.81	02/16/26 - ACE -BATHROOM KEYS-TOILET PAPER & PAPER TOWELS
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$991.15			Policy #PK FL1 0414914 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$1,313.85			Policy #PK FL1 0414914 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$352.64			Policy #PK FL1 0414914 25-01 05/01/26-10/01/26

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$863.36			Policy #PK FL1 0414914 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$2,482.00			Policy #PK FL1 0414914 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24839669	\$3,723.00	\$9,726.00	\$9,726.00	Policy #PK FL1 0414914 25-01 05/01/26-10/01/26
Regular Services Subtotal			\$10,256.81			
Additional Services						
INFRAMARK LLC	5/6/2026	178828	\$1,256.52			02/12/26 - WAYFAIR & 02/24/26 - AMAZON - FURNITURE-RANCH
INFRAMARK LLC	5/6/2026	178828	\$1,523.99		\$2,780.51	02/16/26 - AMERICAN AED - SUPPLIES FOR THE AMENITY CENTER-RANCH
PARRISH PLANTATION CDD	5/1/2026	05012026-0501	\$2,700.00			SERIES 2024 FY26 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	5/4/2026	05042026-0504	\$103,246.32			SERIES 2021 FY26 TAX DIST
PARRISH PLANTATION CDD	5/4/2026	05042026-0504	\$43,912.15			SERIES 2022 FY26 TAX DIST ID
PARRISH PLANTATION CDD	5/4/2026	05042026-0504	\$54,964.34	\$202,122.81		SERIES 2024 AA3 FY26 OFF ROLL
PARRISH PLANTATION CDD	5/6/2026	05062026-0506	\$540.00			SERIES 2024 FY26 OFF ROLL
PARRISH PLANTATION CDD	5/20/2026	05202026-0520	\$540.00			SERIES 2024 FY26 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	5/26/2026	05262026-0526	\$2,160.00			SERIES 2024 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	5/27/2026	05272026-0527A	\$1,519.06			SERIES 2021 FY26 DS
PARRISH PLANTATION CDD	5/27/2026	05272026-0527A	\$646.08			SERIES 2022 FY26 DS
PARRISH PLANTATION CDD	5/27/2026	05272026-0527A	\$808.69	\$2,973.83		SERIES 2024 AA3 FY26 DS
PARRISH PLANTATION CDD	5/27/2026	05272026-0527-C	\$2,580.00			SERIES 2024 FY26 OFF ROLL
PARRISH PLANTATION CDD	5/27/2026	05272026-2024	\$620.40			SERIES 2024 FY26 DS
PARRISH PLANTATION CDD	5/28/2026	05282026-0528-A	\$2,160.00		\$216,397.04	SERIES 2024 FY26 OFF ROLL COLLECTIONS
STEADFAST ENVIRONMENTAL, LLC	5/12/2026	SA-23491	\$4,156.25			MAY 2026-SOFFIT REPLACEMENT
SUNRISE LANDSCAPE	5/11/2026	14 62171	\$7,957.02			Aloft (Chinch Bugs) Blanket Applications 05/26
WILSON SITE & UTILITIES	5/21/2026	PAY APP 9 WIRE	\$5,805.00			CONSTRUCTION FUNDING PAY APP 9
Additional Services Subtotal			\$237,095.82			
TOTAL			\$324,038.42			



13194 U.S. 301
154
Riverview, FL 33578
(813) 943-2755

Date: 05/01/2026
Due: 05/31/2026
Invoice #: H10775
Customer: Crosswinds Ranch
Bill To: Crosswind RanchCDD
2005 Pan Am Circle Ste 300
Tampa, FL 33607
Ship To: 2005 Pan Am Circle Ste 300
Tampa, FL 33607

Item	Qty	Credit Card	Cash or Check
Commercial Account Cleaning & Maintenance Full Service Weekly - 4x a Week	1	6,106.50	5,900.00

Total	\$6,106.50	\$5,900.00
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April 14, 2026
Invoice Number: 0126684041426
Account Number: 8337 12 014 0126684
Security Code: 3097
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary

*Service from 04/14/26 through 05/13/26
details on following pages*

Previous Balance	276.39
Payments Received -Thank You!	-276.39
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	5.00
Taxes, Fees and Charges	11.33
Current Charges	\$276.33
<i>YOUR AUTO PAY WILL BE PROCESSED 05/01/26</i>	
Total Due by Auto Pay	\$276.33



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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 14 04152026 NNNNNNNN 01 000782 0003

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



April 14, 2026
PARISH PLANTATION C DD

Invoice Number: 0126684041426
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay **\$276.33**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





PARISH PLANTATION C DD
 Invoice Number: 0126684041426
 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 DY RP 14 04152026 NNNNNNNN 01 000762 0003

Charge Details

Previous Balance		276.39
EFT Payment	03/31	-276.39
Remaining Balance		\$0.00

Payments received after 04/14/26 will appear on your next bill.

Service from 04/14/26 through 05/13/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Advanced 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	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.39
State and Local Sales Tax	0.41

Taxes, Fees and Charges Continued

Federal Universal Service Fund	3.71
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.34
Taxes, Fees and Charges Total	\$11.33

Current Charges	\$276.33
Total Due by Auto Pay	\$276.33

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.

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**.



April 27, 2026
Invoice Number: 2971246042726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

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

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Summary *Service from 04/27/26 through 05/26/26 details on following pages*

Previous Balance	205.36
Payments Received	0.00
Past Due Balance - Due Now	\$205.36
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	20.00
Other Charges	10.00
One-Time Charges	8.95
Taxes, Fees and Charges	9.82
Current Charges Due By 05/14/26	\$213.77
Total Due	\$419.13



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 04282026 NNNNNYNN 01 993885

PUREST PLANTION CWR
8825 AURELIA AVE
OFC
PARRISH FL 34219

April 27, 2026
PUREST PLANTION CWR

Invoice Number: 2971246042726
Account Number: 8337 12 013 2971246
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Total Due	\$419.13
Amount you are enclosing	\$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2971246042726
 Account Number: 8337 12 013 2971246
 Security Code: 4605

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675
 8633 2390 DY RP 27 04282026 NNNNNYNN 01 993885

Charge Details

Previous Balance	205.36
Past Due Balance - Due Now	\$205.36

Payments received after 04/27/26 will appear on your next bill.

Service from 04/27/26 through 05/26/26

Spectrum Business™ TV

Spectrum Business TV Stream	45.00
Your promotional price will expire on 02/26/29	
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
	\$55.00

Spectrum Business™ TV Total **\$55.00**

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Bundle Discount	-90.00
Your promotional price will expire on 02/26/29	

Invincible WiFi	20.00
	\$110.00

Spectrum Business™ Internet Total **\$110.00**

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/26/29	
	\$20.00

Spectrum Business™ Voice Continued

Phone number (941) 304-3024	\$0.00
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For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

Other Charges

Payment Processing	10.00
Other Charges Total	\$10.00

One-Time Charges

Late Fee	04/27	8.95
One-Time Charges Total		\$8.95

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.72
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	6.58
Taxes, Fees and Charges Total	\$9.82

Current Charges Due By 05/14/26 **\$213.77**
Total Due **\$419.13**

Billing Information

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Continued on the next page....

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Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: spectrumbusiness.net/payment

(My Account login required)

Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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



March 27, 2026
Invoice Number: 2971246032726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

NEWS AND INFORMATION

Contact Us

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

Summary *Service from 03/27/26 through 04/26/26
details on following pages*

Previous Balance	0.48
Payments Received	0.00
Remaining Balance	\$0.48
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	20.00
Other Charges	10.00
Taxes, Fees and Charges	9.88
Current Charges	\$204.88
Total Due by 04/13/26	\$205.36



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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

PUREST PLANTION CWR
8825 AURELIA AVE
OFC
PARRISH FL 34219

March 27, 2026
PUREST PLANTION CWR

Invoice Number: 2971246032726
Account Number: 8337 12 013 2971246
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Total Due by 04/13/26 **\$205.36**
Amount you are enclosing \$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2971246032726
 Account Number: 8337 12 013 2971246
 Security Code: 4605

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675
 8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

Charge Details	
Previous Balance	0.48
Remaining Balance	\$0.48

Payments received after 03/27/26 will appear on your next bill.
 Service from 03/27/26 through 04/26/26

Spectrum Business™ TV	
Spectrum Business TV Stream	45.00
Your promotional price will expire on 02/26/29	
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
	\$55.00
Spectrum Business™ TV Total	\$55.00

Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00
Your promotional price will expire on 02/26/29	
Business Invincible WiFi	20.00
	\$110.00
Spectrum Business™ Internet Total	\$110.00

Spectrum Business™ Voice	
Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/26/29	
	\$20.00

Spectrum Business™ Voice Continued	
Phone number (941) 304-3024	\$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

Other Charges	
Payment Processing	10.00
Other Charges Total	\$10.00

Taxes, Fees and Charges	
Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.70
Federal Universal Service Fund	1.53
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	6.61
Taxes, Fees and Charges Total	\$9.88

Current Charges **\$204.88**
Total Due by 04/13/26 **\$205.36**

Billing Information

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Continued on the next page....

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 Visit: spectrumbusiness.net/payment
 (My Account login required)

Payment Options

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Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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



Invoice Number: 2971246032726
Account Number: 8337 12 013 2971246
Security Code: **4605**

PUREST PLANTION CWR**Contact Us**

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

8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

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.

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



March 27, 2026

PUREST PLANTION CWR

Invoice Number: 2971246032726
Account Number:: 8337 12 013 2971246
Security Code: **4605**



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796



Thanks for Your Auto Pay Enrollment

You'll receive a confirmation email shortly. Payments may take up to 24 hours to post to your account.

Internet / TV / Business Phone

Confirmation Number

O1064133016

Amount Paid

\$419.13

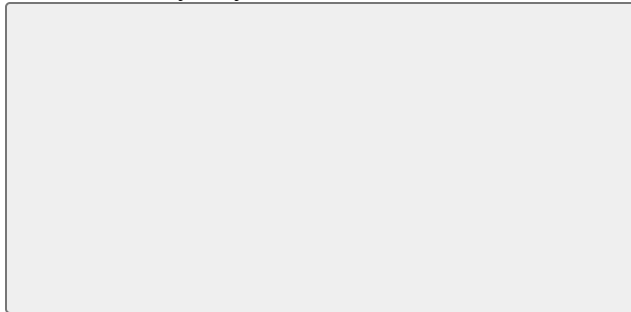
Payment Method

Bank Account - 6064

Payment Date

May 5, 2026

Next Auto Pay Payment Date



June 13, 2026

<https://www.spectrumbusiness.net/billing/autopay> 5-5-26

April 27, 2026
Invoice Number: 2971246042726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

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

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Summary *Service from 04/27/26 through 05/26/26 details on following pages*

Previous Balance	205.36
Payments Received	0.00
Past Due Balance - Due Now	\$205.36
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	20.00
Other Charges	10.00
One-Time Charges	8.95
Taxes, Fees and Charges	9.82
Current Charges Due By 05/14/26	\$213.77
Total Due	\$419.13



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 04282026 NNNNNYNN 01 993885

PUREST PLANTION CWR
8825 AURELIA AVE
OFC
PARRISH FL 34219

April 27, 2026
PUREST PLANTION CWR

Invoice Number: 2971246042726
Account Number: 8337 12 013 2971246
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Total Due	\$419.13
Amount you are enclosing	\$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2971246042726
 Account Number: 8337 12 013 2971246
 Security Code: 4605

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675
 8633 2390 DY RP 27 04282026 NNNNNYNN 01 993885

Charge Details

Previous Balance	205.36
Past Due Balance - Due Now	\$205.36

Payments received after 04/27/26 will appear on your next bill.

Service from 04/27/26 through 05/26/26

Spectrum Business™ TV

Spectrum Business TV Stream	45.00
Your promotional price will expire on 02/26/29	
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
	\$55.00

Spectrum Business™ TV Total **\$55.00**

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Bundle Discount	-90.00
Your promotional price will expire on 02/26/29	

Invincible WiFi	20.00
	\$110.00

Spectrum Business™ Internet Total **\$110.00**

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/26/29	
	\$20.00

Spectrum Business™ Voice Continued

Phone number (941) 304-3024	\$0.00
------------------------------------	---------------

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

Other Charges

Payment Processing	10.00
Other Charges Total	\$10.00

One-Time Charges

Late Fee	04/27	8.95
One-Time Charges Total		\$8.95

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.72
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	6.58
Taxes, Fees and Charges Total	\$9.82

Current Charges Due By 05/14/26 **\$213.77**
Total Due **\$419.13**

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.

Continued on the next page....

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

Simplify your life with Auto Pay!

Spend less time paying your bill
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- It's Easy - No more checks, stamps or trips to the post office
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Set up easy, automatic bill payments with **Auto Pay!**

Visit: spectrumbusiness.net/payment

(My Account login required)

Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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



March 27, 2026
Invoice Number: 2971246032726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

NEWS AND INFORMATION

Contact Us

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

Summary *Service from 03/27/26 through 04/26/26
details on following pages*

Previous Balance	0.48
Payments Received	0.00
Remaining Balance	\$0.48
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	20.00
Other Charges	10.00
Taxes, Fees and Charges	9.88
Current Charges	\$204.88
Total Due by 04/13/26	\$205.36



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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

PUREST PLANTION CWR
8825 AURELIA AVE
OFC
PARRISH FL 34219

March 27, 2026
PUREST PLANTION CWR

Invoice Number: 2971246032726
Account Number: 8337 12 013 2971246
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Total Due by 04/13/26 **\$205.36**
Amount you are enclosing \$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2971246032726
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Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675
 8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

Charge Details

Previous Balance	0.48
Remaining Balance	\$0.48

Payments received after 03/27/26 will appear on your next bill.

Service from 03/27/26 through 04/26/26

Spectrum Business™ TV

Spectrum Business TV Stream	45.00
Your promotional price will expire on 02/26/29	
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
	\$55.00

Spectrum Business™ TV Total **\$55.00**

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-90.00
Your promotional price will expire on 02/26/29	

Business Invincible WiFi	20.00
	\$110.00

Spectrum Business™ Internet Total **\$110.00**

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/26/29	
	\$20.00

Spectrum Business™ Voice Continued

Phone number (941) 304-3024	\$0.00
------------------------------------	---------------

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$20.00**

Other Charges

Payment Processing	10.00
Other Charges Total	\$10.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.70
Federal Universal Service Fund	1.53
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	6.61
Taxes, Fees and Charges Total	\$9.88

Current Charges **\$204.88**
Total Due by 04/13/26 **\$205.36**

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Invoice Number: 2971246032726
Account Number: 8337 12 013 2971246
Security Code: **4605**

PUREST PLANTION CWR**Contact Us**

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8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796

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Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



March 27, 2026

PUREST PLANTION CWR

Invoice Number: 2971246032726
Account Number:: 8337 12 013 2971246
Security Code: **4605**



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 27 03282026 NNNNNYNN 01 994796



Thanks for Your Auto Pay Enrollment

You'll receive a confirmation email shortly. Payments may take up to 24 hours to post to your account.

Internet / TV / Business Phone

Confirmation Number

O1064133016

Amount Paid

\$419.13

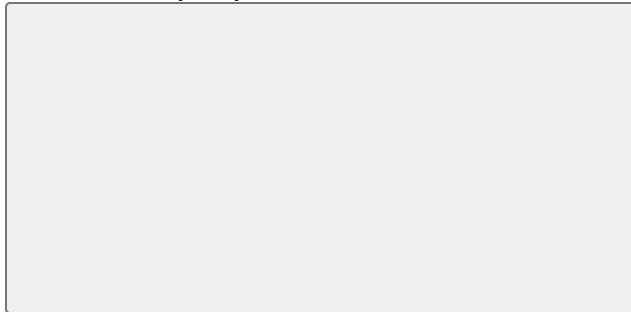
Payment Method

Bank Account - 6064

Payment Date

May 5, 2026

Next Auto Pay Payment Date



June 13, 2026

<https://www.spectrumbusiness.net/billing/autopay> 5-5-26

May 14, 2026
Invoice Number: 0126684051426
Account Number: **8337 12 014 0126684**
Security Code: **3097**
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary *Service from 05/14/26 through 06/13/26
details on following pages*

Previous Balance	276.33
Payments Received -Thank You!	-276.33
Remaining Balance	\$0.00
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	5.00
Taxes, Fees and Charges	11.33
Current Charges	\$276.33
<i>YOUR AUTO PAY WILL BE PROCESSED 05/31/26</i>	
Total Due by Auto Pay	\$276.33



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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 14 05152026 NNNNNNNN 01 000759 0003

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



May 14, 2026
PARISH PLANTATION C DD

Invoice Number: 0126684051426
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay \$276.33



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





Invoice Number: 0126684051426
 Account Number: 8337 12 014 0126684
 Security Code: 3097

PARISH PLANTATION C DD

Contact Us

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

8633 2390 DY RP 14 05152026 NNNNNNNN 01 000759 0003

Charge Details

Previous Balance		276.33
EFT Payment	05/01	-276.33
Remaining Balance		\$0.00

Payments received after 05/14/26 will appear on your next bill.
 Service from 05/14/26 through 06/13/26

Spectrum Business™ Internet

Spectrum Business Internet Ultra	200.00
Advanced WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$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	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.39
State and Local Sales Tax	0.41

Taxes, Fees and Charges Continued

Federal Universal Service Fund	3.71
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.34
Taxes, Fees and Charges Total	\$11.33

Current Charges **\$276.33**
Total Due by Auto Pay **\$276.33**

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.

Continued on the next page...

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

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



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



Invoice

Date	Invoice #
5/1/2026	1524

Bill To
Parrish Plantation Crosswind Point CDD / Crosswind Ranch 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
	Aquatic Maintenance	Amendment No 5 (Ponds 31-35)	565.00	565.00
	Aquatic Maintenance	Aquatic Maintenance April Amendment #6 Ponds 22-25 & 30	1,520.00	1,520.00

Total	\$6,201.00
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Envera

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

Invoice	
Invoice Number 768803	Date 05/01/2026
Customer Number 400498	Due Date 06/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		05/01/2026	06/01/2026

Quantity	Description	Months	Rate	Amount
<i>2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL</i>				
1.00	Data Management 06/01/2026 - 06/30/2026	1.00	\$231.53	\$231.53
1.00	Passive Standard Camera 06/01/2026 - 06/30/2026	1.00	\$86.82	\$86.82
1.00	Active Video Monitoring 06/01/2026 - 06/30/2026	1.00	\$494.01	\$494.01
1.00	Service & Maintenance 06/01/2026 - 06/30/2026	1.00	\$533.39	\$533.39
			Subtotal:	\$1345.75
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$1345.75

Date	Invoice #	Description	Amount	Balance Due
5/1/2026	768803	Monitoring Services	\$1345.75	\$1345.75

Envera

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

Invoice	
Invoice Number 768803	Date 05/01/2026
Customer Number 400498	Due Date 06/01/2026

Net Due: \$1,345.75
Amount Enclosed: _____

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

REMIT TO:	Envera PO Box 2086 Hicksville, NY 11802
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INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

178477

DATE

5/1/2026

BILL TO

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

CUSTOMER ID

C2304

NET TERMS

Due On Receipt

PO#**DUE DATE**

5/1/2026

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Clubhouse Management	1	Ea	7,083.33		7,083.33
Subtotal					7,083.33

Subtotal	\$7,083.33
Tax	\$0.00
Total Due	\$7,083.33

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



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

Invoice 107205739
 Invoice Date 5/1/2026
 Payment Term Net 10
 Due Date 5/11/2026

Billing Address

Parrish Plantation CDD Crosswind Point
 12610 Oak Hill Way
 Parrish, FL 34219 USA

Job Address

Crosswind Point
 12610 Oak Hill Way
 Parrish, FL 34219 USA

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

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

Thank you for choosing LaPensee Plumbing, Pools & Air

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

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

INVOICE

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

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



Parrish Plantation CDD /Crosswind Point

Bill to
Crosswind Point

Ship to
Crosswind Point

Invoice details

Invoice no.: 8824
Terms: Due on receipt
Invoice date: 05/03/2026
Due date: 05/03/2026

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

Total **\$1,256.00**

Note to customer

Thank you for your business.

INVOICE

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

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



Bill to
Parrish Plantation CDD / Crosswind Ranch

Invoice details

Invoice no.: 8823
Terms: Net 15
Invoice date: 05/03/2026
Due date: 05/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Weekly janitorial services per the approved service agreement.	1	\$1,127.00	\$1,127.00

Total **\$1,127.00**

Note to customer

Thank you for your business.



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 600323 • Jacksonville, Florida 32260-0323
 904-355-5300 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

Service Slip/Invoice

INVOICE: 622136068
DATE: 04/17/2026
ORDER: 622136068

Bill To: [1057019]
 Parrish Plantation CCD
 2005 Pan Am Cir
 Suite 300
 Tampa, FL 33607-2359

Work Location: [1057020] 813-340-9022
 Crosswind Pointe
 12610 Oak Hill Way
 Parrish, FL 34219-5517

Work Date	Time	Target Pest	Technician	Time In
04/17/2026	12:58 PM			12:58 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	04/17/2026		01:22 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	\$75.00
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SUBTOTAL	\$75.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$75.00

AMOUNT DUE \$75.00

 TECHNICIAN SIGNATURE

 CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 600323 • Jacksonville, Florida 32260-0323
 904-355-5300 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

Service Slip/Invoice

INVOICE: 622136067
DATE: 04/17/2026
ORDER: 622136067

Bill To: [1057019]
 Parrish Plantation CCD
 2005 Pan Am Cir
 Suite 300
 Tampa, FL 33607-2359

Work Location: [1057019] 813-340-9022
 Crosswind Ranch
 8825 Aurelia Ave
 Parrish, FL 34219

Work Date	Time	Target Pest	Technician	Time In
04/17/2026	01:36 PM			01:36 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	04/17/2026		01:54 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	\$140.00
------	---	----------

SUBTOTAL	\$140.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$140.00

AMOUNT DUE \$140.00

TECHNICIAN SIGNATURE

mia
 CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Turner
Pest Control
turnerpest.com

Turner Pest Control LLC
PO Box 600323
Jacksonville, FL 32260-0323
904-355-5300

Service Slip/Invoice

INVOICE: 622269455
DATE: 05/18/2026
ORDER: 622269455

Bill To: [1057019]
Parrish Plantation CCD
2005 Pan Am Cir
Suite 300
Tampa, FL 33607-2359

Work Location: [1057020] 813-340-9022
Crosswind Pointe
12610 Oak Hill Way
Parrish, FL 34219-5517

Work Date	Time	Target Pest	Technician	Time In
05/18/2026	12:24 PM			12:24 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/18/2026		12:44 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	\$75.00
SUBTOTAL		\$75.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$75.00

AMOUNT DUE \$75.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Turner
Pest Control
turnerpest.com

Turner Pest Control LLC
PO Box 600323
Jacksonville, FL 32260-0323
904-355-5300

Service Slip/Invoice

INVOICE: 622269454
DATE: 05/18/2026
ORDER: 622269454

Bill To: [1057019]
Parrish Plantation CCD
2005 Pan Am Cir
Suite 300
Tampa, FL 33607-2359

Work Location: [1057019] 813-340-9022
Crosswind Ranch
8825 Aurelia Ave
Parrish, FL 34219

Work Date	Time	Target Pest	Technician	Time In
05/18/2026	11:57 AM			11:57 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/18/2026		12:17 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	\$140.00
------	---	----------

SUBTOTAL	\$140.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$140.00

AMOUNT DUE \$140.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



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

INVOICE NO.	1263827
DATE	04/30/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 4/17/2026 - 4/23/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1263827
Invoice Date	04/30/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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



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

INVOICE NO.	1265518
DATE	05/07/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 4/24/2026 - 4/30/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1265518
Invoice Date	05/07/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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



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

INVOICE NO.	1266455
DATE	05/14/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 5/1/2026 - 5/7/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1266455
Invoice Date	05/14/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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



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

INVOICE NO.	1267248
DATE	05/21/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
 12610 Oak Hill Way
 Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 5/8/2026 - 5/14/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1267248
Invoice Date	05/21/26
Amount Due	\$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00807M

Date 05/22/2026

Attn:
Parrish Plantation CDD - Inframark
313 CAMPUS STREET
CELEBRATION FL 34747

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00807M Notice of Qualifying Period RE: Parrish Plantation CDD Published: 5/22/2026	\$74.38
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$74.38

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Parrish Plantation Community Development District (the "District") will commence at **noon on Monday June 8, 2026, and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Manatee County Supervisor of Elections by contacting the Manatee County Supervisor of Elections office at (941) 741-3823 or Info@VoteManatee.gov to coordinate how to properly submit the paperwork, or submit in person at the following locations:

Manatee County Supervisor of Elections
600 301 Blvd. W, Suite 108
Bradenton FL 34205

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **seats 3 and 4**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Manatee County Supervisor of Elections or visit their website at www.votemanatee.com.

District Manager,
Jayna Cooper
May 22, 2026

26-00807M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.



Clearview

LAND DESIGN, P.L.

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

Parrish Plantation CDD
 Parrish Plantation CDD Accounts Payable

Invoice number 26-31003
 Date 04/30/2026

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>Monthly Meeting</i>	04/16/2026	0.50	230.00	115.00
<i>Review Legal Descriptions for the district boundary</i>	04/20/2026	2.50	230.00	575.00
Noe Barrera				
<i>printed GeoPoint files for CFisher</i>	04/20/2026	2.25	150.00	337.50
Peyton V. Ryan				
<i>Requested information RE: ROW Issue and Road Parking issue for Crosswind Ranch Point CDD</i>	04/21/2026	0.50	140.00	70.00
<i>Requested solutions from Manatee County Team, Called Reviewer on call, and forwarded findings to CF</i>	04/22/2026	0.75	140.00	105.00
<i>Requested Petition Packet for this problem of ROW</i>	04/24/2026	0.50	140.00	70.00
<i>Corresponded with Cari and Allison RE the ROW Parking issue, confirmed the requests from Arron Burkett and received confirmation form team.</i>	04/27/2026	1.00	140.00	140.00
			Phase subtotal	1,412.50
			Crosswind CDD Engineer subtotal	1,412.50
			Invoice total	1,412.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-30683	03/31/2026	115.00		115.00			
26-31003	04/30/2026	1,412.50	1,412.50				
	Total	1,527.50	1,412.50	115.00	0.00	0.00	0.00



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Parrish Plantation CDD
 Parrish Plantation CDD Accounts Payable

Invoice number 26-31002
 Date 04/30/2026

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

Terms: Net 30

LA Phases 1A,1B, 2, 3, 4 & 5 Maintenance Exhibit
CDD-CW-004 LA Phases 1A,1B, 2, 3, 4 & 5 Maintenance Exhibit
 LABOR

	Date	Hours	Rate	Billed Amount
Eric S. Reardon				
<i>Crosswind Ranch CDD Maintenance Exhibit</i>	03/30/2026	4.75	160.00	760.00
<i>Crosswind Ranch CDD Maintenance Exhibit</i>	03/31/2026	8.25	160.00	1,320.00
<i>Crosswind Ranch CDD Maintenance Exhibit</i>	04/01/2026	7.75	160.00	1,240.00
Garrett L. Noble				
<i>Crosswind Maintenance exhibit.</i>	03/30/2026	0.80	225.00	180.00
			Phase subtotal	<u>3,500.00</u>
			LA Phases 1A,1B, 2, 3, 4 & 5 Maintenance Exhibit subtotal	<u>3,500.00</u>
			Invoice total	<u><u>3,500.00</u></u>

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
LA PHASES 1A,1B, 2, 3, 4 & 5 MAINTENANCE EXHIBIT				
CDD-CW-004 LA PHASES 1A,1B, 2, 3, 4 & 5 MAINTENANCE EXHIBIT	3,500.00	3,500.00	0.00	3,500.00
Total	3,500.00	3,500.00	0.00	3,500.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-31002	04/30/2026	3,500.00	3,500.00				
	Total	3,500.00	3,500.00	0.00	0.00	0.00	0.00

Harrison Ranch

INVOICE

Community Development District

3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

DATE: May 5, 2026

Bill To:

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

INVOICE: PP0526-01

Type	DESCRIPTION	AMOUNT
Rent	Rent - April Meeting	200.00
TOTAL		\$200.00

Make all checks payable to Harrison Ranch CDD.

If you have any questions please contact Eric Kanjirathingal at 813-533-2950 or ekanjirathingal@rizzetta.com.

Invoice Payment Terms:

Due Date:

June 4, 2026



INVOICE #PRC-052226-6504

MAKE PAYMENT TO:

PAGE PER PAGE
460 S BENSON LN STE 12
CHANDLER, AZ 85224

INFO@PAGEPERPAGE.COM
PHONE 480.821.0985

PDF NOTICES

RECEIVED: 05/22/2026 06:32 AM

MAILED DATE: 05/22/2026

[See Order Details](#)

ORDERED BY:

Inframark FL
Jacqueline Gray
jgray2@inframark.com

OVERVIEW

ID	COMMUNITY	RECIPIENTS	TOTAL WEIGHT
Parrish Plantation CDD FY 2027 Proposed Budget	Parrish Plantation CDD	1	6.452 oz

DETAILS

OUTGOING ENVELOPE	POSTAGE	PROCESSING
9 x 12 Double Window Envelope	First Class Postage	Rush turnaround

		QTY.	PRICE	SUBTOTAL
BASE PRODUCT	PDF Notices	1	-	\$5.61
POSTAGE	U.S.	1	\$3.31	\$3.31

THANK YOU!

It has been a pleasure to work with you! We want you to know that we value your business, and hope we can continue to earn your trust for all of your printing and mailing needs in the future. Please contact us with any questions or comments you may have.

SUBTOTAL	\$8.92
SALES TAX	\$0.00
TOTAL	\$8.92
PAID:	\$0.00
AMOUNT DUE:	\$8.92
DUE DATE:	06/21/2026



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 60541

PO#	Date
	04/30/2026
Sales Rep	Terms
Kody Dafoe	Net 30

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

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

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

#40171 - April inspection repairs

April inspection repairs

Crosswind point timer 1

- zone 9 - 1 nozzle
- zone 26 - 9 cut drip

Crosswind Point timer 2

- Good

Crosswind point timer 3

- zone 24 - 1 bubbler

Crosswind Ranch timer 1

- zone 6 - 2 risers
- zone 11 - 3 nozzles, 1 drip coupling
- zone 19 - 1 decoder, 1 solenoid

Crosswind Ranch timer 2

- zone 4 - 3 nozzles
- zone 9 - 1 bubbler
- zone 13 - 2 drip coupling, 1 drip combo tee
- zone 16 - 3 drip couplings

Crosswind Ranch timer 3

- zone 1 - 2 sprays, 2 nozzles
- zone 21 - 1 bubbler

- zone 28 - 2 sprays, 2 nozzle
- zone 38 - 1 rotor

Crosswind Ranch timer 4

- zone 3 - 1 station decoder
- zone 11 - 2 station decoder w zone 12

Crosswind Ranch timer 5

- zone 19 - 2 nozzle

Crosswind Ranch timer 6

- zone 3 - 3 nozzles
- zone 6 - 1 drip coupling
- zone 9 - 4 drip coupling

Irrigation Repairs - 04/28/2026
 Labor - 04/28/26

2.26

\$1,310.34

Total	\$1,310.34
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,310.34



Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 42301-38374

Service Address:

13605 SHADOW CREEK TRL #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

\$36.97

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after July 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	75.48
Payments received	-75.48
Balance before new charges	0.00
Total new charges	36.97
Total amount you owe	\$36.97

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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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.

42301-38374

ACCOUNT NUMBER

\$36.97

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 42301-38374

BILL DETAILS

Amount of your last bill	75.48
Payments received - Thank you	-75.48
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$5.35
Non-fuel: (\$0.094600 per kWh)	\$12.31
Fuel: (\$0.032020 per kWh)	\$4.16
Electric service amount	36.02
Gross receipts tax (State tax)	0.92
Taxes and charges	0.92
Regulatory fee (State fee)	0.03
Total new charges	\$36.97
Total amount you owe	\$36.97

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9796. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00522		00392		130

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	130	144
Service days	29	31
kWh/day	4	5
Amount	\$36.97	\$37.63

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: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 49292-46009

Service Address:

8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

CURRENT BILL

\$1,756.94

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after July 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	1,894.48
Payments received	-1,894.48
Balance before new charges	0.00
Total new charges	1,756.94
Total amount you owe	\$1,756.94

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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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

49292-46009
ACCOUNT NUMBER

\$1,756.94
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49292-46009

BILL DETAILS

Amount of your last bill	1,894.48
Payment received - Thank you	-1,894.48
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$1,268.10
Fuel: (\$0.032020 per kWh)	\$429.23
Electric service amount	1,711.53
Gross receipts tax (State tax)	43.92
Taxes and charges	43.92
Regulatory fee (State fee)	1.49
Total new charges	\$1,756.94
Total amount you owe	\$1,756.94

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3370. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	41831		28426		13405

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	13405	14463
Service days	29	31
kWh/day	462	467
Amount	\$1,756.94	\$1,894.48

KEEP IN MIND

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Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 66602-44549

Service Address:

13224 OAK HILL WAY # STATUE
PARRISH, FL 34219

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

CURRENT BILL

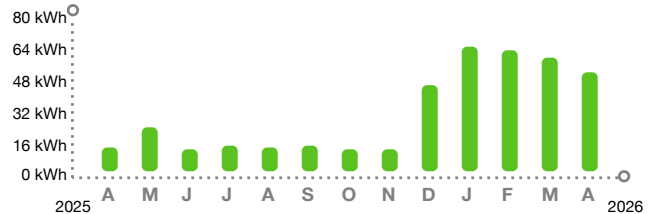
\$33.36

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.74
Payments received	-33.74
Balance before new charges	0.00
<hr/>	
Total new charges	33.36
Total amount you owe	\$33.36

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after May 04, 2026. 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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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

66602-44549
ACCOUNT NUMBER

\$33.36
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 66602-44549

BILL DETAILS

Amount of your last bill	33.74
Payment received - Thank you	-33.74
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$11.46
Non-fuel: (\$0.094600 per kWh)	\$5.11
Fuel: (\$0.032020 per kWh)	\$1.73
Electric service amount	32.50
Gross receipts tax (State tax)	0.83
Taxes and charges	0.83
Regulatory fee (State fee)	0.03
Total new charges	\$33.36
Total amount you owe	\$33.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02117		02063		54

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 14, 2026	Mar 16, 2026	Apr 14, 2025
kWh Used	54	62	13
Service days	29	31	31
kWh/day	2	2	0
Amount	\$33.36	\$33.74	\$26.33

KEEP IN MIND

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Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 76725-19563

Service Address:

8950 SPENCER PARRISH RD #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$41.09

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after July 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	92.06
Payments received	-92.06
Balance before new charges	0.00
Total new charges	41.09
Total amount you owe	\$41.09

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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76725-19563

ACCOUNT NUMBER

\$41.09

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 76725-19563

BILL DETAILS

Amount of your last bill	92.06
Payments received - Thank you	-92.06
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$19.30
Fuel: (\$0.032020 per kWh)	\$6.53
Electric service amount	40.03
Gross receipts tax (State tax)	1.03
Taxes and charges	1.03
Regulatory fee (State fee)	0.03
Total new charges	\$41.09
Total amount you owe	\$41.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3269. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00904		00700		204

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	204	235
Service days	29	31
kWh/day	7	8
Amount	\$41.09	\$45.13

KEEP IN MIND

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Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 85229-43094

Service Address:

12766 OAK HILL WAY #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$31.48

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	31.52
Payments received	-31.52
Balance before new charges	0.00
<hr/>	
Total new charges	31.48
Total amount you owe	\$31.48

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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85229-43094

ACCOUNT NUMBER

\$31.48

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 85229-43094

BILL DETAILS

Amount of your last bill	31.52
Payment received - Thank you	-31.52
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$14.67
Non-fuel: (\$0.094600 per kWh)	\$1.34
Fuel: (\$0.032020 per kWh)	\$0.45
Electric service amount	30.66
Gross receipts tax (State tax)	0.79
Taxes and charges	0.79
Regulatory fee (State fee)	0.03
Total new charges	\$31.48
Total amount you owe	\$31.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3843. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00045		00031		14

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	14	15
Service days	29	31
kWh/day	0	0
Amount	\$31.48	\$31.52

KEEP IN MIND

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Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 86422-34549

Service Address:

12618 OAK HILL WAY
PARRISH, FL 34219

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

CURRENT BILL

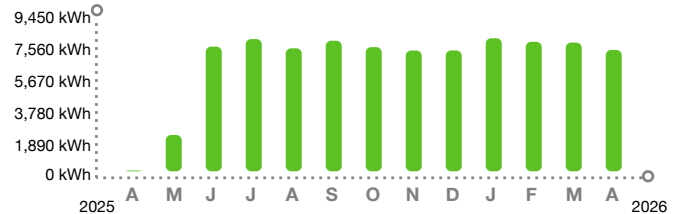
\$1,030.63

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after July 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	1,092.38
Payments received	-1,092.38
Balance before new charges	0.00
<hr/>	
Total new charges	1,030.63
Total amount you owe	\$1,030.63

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

\$1,030.63

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86422-34549

BILL DETAILS

Amount of your last bill	1,092.38
Payment received - Thank you	-1,092.38
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$739.49
Fuel: (\$0.032020 per kWh)	\$250.30
Electric service amount	1,003.99
Gross receipts tax (State tax)	25.77
Taxes and charges	25.77
Regulatory fee (State fee)	0.87
Total new charges	\$1,030.63
Total amount you owe	\$1,030.63

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	47956		40139		7817

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 14, 2026	Mar 16, 2026	Apr 14, 2025
kWh Used	7817	8292	53
Service days	29	31	31
kWh/day	269	267	1
Amount	\$1,030.63	\$1,092.38	\$34.54

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: Mar 17, 2026 to Apr 15, 2026 (29 days)

Statement Date: Apr 15, 2026

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

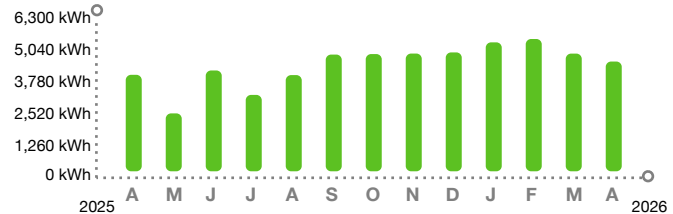
\$627.30

TOTAL AMOUNT YOU OWE

May 6, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	671.62
Payments received	-671.62
Balance before new charges	0.00
<hr/>	
Total new charges	627.30
Total amount you owe	\$627.30

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 07, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 05, 2026. 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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65187-55472
ACCOUNT NUMBER

\$627.30
TOTAL AMOUNT YOU OWE

May 6, 2026
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	671.62
Payment received - Thank you	-671.62
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$445.95
Fuel: (\$0.032020 per kWh)	\$150.94
Electric service amount	611.09
Gross receipts tax (State tax)	15.68
Taxes and charges	15.68
Regulatory fee (State fee)	0.53
Total new charges	\$627.30
Total amount you owe	\$627.30

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading May 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	97470		92756		4714

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 15, 2026	Mar 17, 2026	Apr 15, 2025
kWh Used	4714	5055	4144
Service days	29	29	29
kWh/day	163	174	143
Amount	\$627.30	\$671.62	\$537.64

KEEP IN MIND

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Electric Bill Statement

For: Mar 19, 2026 to Apr 17, 2026 (29 days)

Statement Date: Apr 17, 2026

Account Number: 11935-85047

Service Address:

8125 PIONEER DR # IRR
PARRISH, FL 34219

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

CURRENT BILL

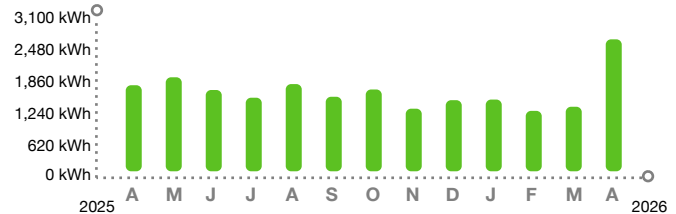
\$377.09

TOTAL AMOUNT YOU OWE

May 8, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after July 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	191.86
Payments received	-191.86
Balance before new charges	0.00
<hr/>	
Total new charges	377.09
Total amount you owe	\$377.09

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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MIAMI FL 33188-0001

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

11935-85047

ACCOUNT NUMBER

\$377.09

TOTAL AMOUNT YOU OWE

May 8, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 11935-85047

BILL DETAILS

Amount of your last bill	191.86
Payment received - Thank you	-191.86
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$263.84
Fuel: (\$0.032020 per kWh)	\$89.30
Electric service amount	367.34
Gross receipts tax (State tax)	9.43
Taxes and charges	9.43
Regulatory fee (State fee)	0.32
Total new charges	\$377.09
Total amount you owe	\$377.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading May 19, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	93602		90813		2789

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2026	Mar 19, 2026	Apr 17, 2025
kWh Used	2789	1364	1819
Service days	29	29	29
kWh/day	96	47	63
Amount	\$377.09	\$191.86	\$243.40

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: Mar 19, 2026 to Apr 17, 2026 (29 days)

Statement Date: Apr 17, 2026

Account Number: 49337-53008

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

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

CURRENT BILL

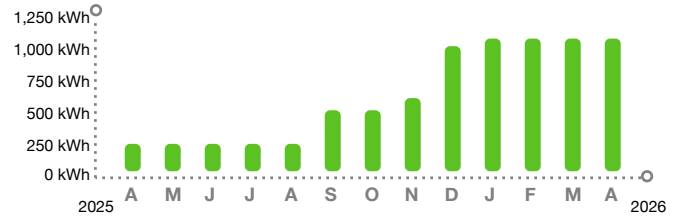
\$3,503.73

TOTAL AMOUNT YOU OWE

May 8, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,503.73
Payments received	-3,503.73
Balance before new charges	0.00
Total new charges	3,503.73
Total amount you owe	\$3,503.73

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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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MIAMI FL 33188-0001

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49337-53008
ACCOUNT NUMBER

\$3,503.73
TOTAL AMOUNT YOU OWE

May 8, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

BILL DETAILS

Amount of your last bill	3,503.73
Payment received - Thank you	-3,503.73
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,498.41
Gross receipts tax (State tax)	2.35
Taxes and charges	2.35
Regulatory fee (State fee)	2.97
Total new charges	\$3,503.73

Total amount you owe \$3,503.73

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date May 19, 2026.

Usage Type	Usage
Total kWh used	1131

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2026	Mar 19, 2026	Apr 17, 2025
kWh Used	1131	1131	234
Service days	29	29	29
kWh/day	39	39	8
Amount	\$3,503.73	\$3,503.73	\$608.55

KEEP IN MIND

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

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

For: 03-19-2026 to 04-17-2026 (29 days)
 kWh/Day: 39
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	87		1,131	
Energy					0.600000		52.20
Non-energy							
Fixtures					13.500000		1,174.50
Maintenance					1.650000		143.55
PWSH18B				87			
Non-energy							
Fixtures					19.600000		1,705.20
Additional lighting facility charge							
Non-energy							383.52

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



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



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

For: 03-19-2026 to 04-17-2026 (29 days)
 kWh/Day: 39
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		52.20
					Non-energy sub total		3,406.77
					Sub total	1,131	3,458.97
					Energy conservation cost recovery		0.57
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.67
					Transition rider credit		-1.18
					Storm protection recovery charge		3.62
					Fuel charge		35.69
					Electric service amount		3,498.41
					Gross receipts tax (State tax)		2.35
					Regulatory fee (State fee)		2.97
					Total	1,131	3,503.73

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



Electric Bill Statement

For: Mar 19, 2026 to Apr 17, 2026 (29 days)

Statement Date: Apr 17, 2026

Account Number: 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219

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

CURRENT BILL

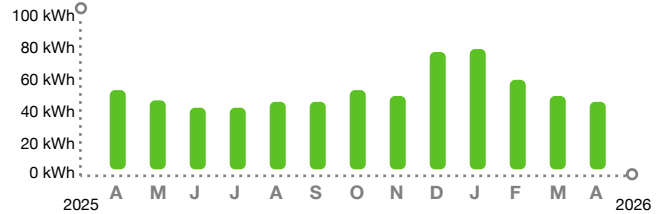
\$32.98

TOTAL AMOUNT YOU OWE

May 8, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.17
Payments received	-33.17
Balance before new charges	0.00

Total new charges	32.98
Total amount you owe	\$32.98

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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70760-52567
ACCOUNT NUMBER

\$32.98
TOTAL AMOUNT YOU OWE

May 8, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 70760-52567

BILL DETAILS

Amount of your last bill	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:	\$14.20
Minimum base bill charge:	\$12.10
Non-fuel: (\$0.094600 per kWh)	\$4.36
Fuel: (\$0.032020 per kWh)	\$1.47
Electric service amount	32.13
Gross receipts tax (State tax)	0.82
Taxes and charges	0.82
Regulatory fee (State fee)	0.03
Total new charges	\$32.98
Total amount you owe	\$32.98

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading May 19, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02038		01992		46

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 17, 2026	Mar 19, 2026	Apr 17, 2025
kWh Used	46	50	54
Service days	29	29	29
kWh/day	2	2	2
Amount	\$32.98	\$33.17	\$28.45

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: Mar 23, 2026 to Apr 21, 2026 (29 days)

Statement Date: Apr 21, 2026

Account Number: 67180-36129

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

CURRENT BILL

\$2,731.99

TOTAL AMOUNT YOU OWE

May 12, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,731.99
Payments received	-2,731.99
Balance before new charges	0.00
<hr/>	
Total new charges	2,731.99
Total amount you owe	\$2,731.99

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 13, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 11, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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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67180-36129
ACCOUNT NUMBER

\$2,731.99
TOTAL AMOUNT YOU OWE

May 12, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

BILL DETAILS

Amount of your last bill	2,731.99
Payment received - Thank you	-2,731.99
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,727.64
Gross receipts tax (State tax)	2.03
Taxes and charges	2.03
Regulatory fee (State fee)	2.32
Total new charges	\$2,731.99

Total amount you owe \$2,731.99

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date May 21, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 21, 2026	Mar 23, 2026	Apr 21, 2025
kWh Used	975	975	975
Service days	29	31	31
kWh/day	34	31	31
Amount	\$2,731.99	\$2,731.99	\$2,577.99

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: 03-23-2026 to 04-21-2026 (29 days)
 kWh/Day: 34
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	57		741	
Energy					0.600000		34.20
Non-energy							
Fixtures					13.500000		769.50
Maintenance					1.650000		94.05
F863251	39	4888	F	18		234	
Energy					0.600000		10.80
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.650000		29.70
PWSH18B				75			
Non-energy							
Fixtures					19.600000		1,470.00
Additional lighting facility charge							
Non-energy							42.38

* 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: Account Number:
 PARRISH PLANTATION 67180-36129
 CDD

For: 03-23-2026 to 04-21-2026 (29 days)
kWh/Day: 34
Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

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

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



Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 85229-43094

Service Address:

12766 OAK HILL WAY #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$31.48

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	31.48
Payments received	-31.48
Balance before new charges	0.00
Total new charges	31.48
Total amount you owe	\$31.48

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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85229-43094

ACCOUNT NUMBER

\$31.48

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD
Account Number: 85229-43094

BILL DETAILS

Amount of your last bill	31.48
Payment received - Thank you	-31.48
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$14.67
Non-fuel: (\$0.094600 per kWh)	\$1.34
Fuel: (\$0.032020 per kWh)	\$0.45
Electric service amount	30.66
Gross receipts tax (State tax)	0.79
Taxes and charges	0.79
Regulatory fee (State fee)	0.03
Total new charges	\$31.48
Total amount you owe	\$31.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3843. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00059		00045		14

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	14	14
Service days	30	29
kWh/day	0	0
Amount	\$31.48	\$31.48

KEEP IN MIND

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 86422-34549

Service Address:

12618 OAK HILL WAY
PARRISH, FL 34219

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

CURRENT BILL

\$1,067.93

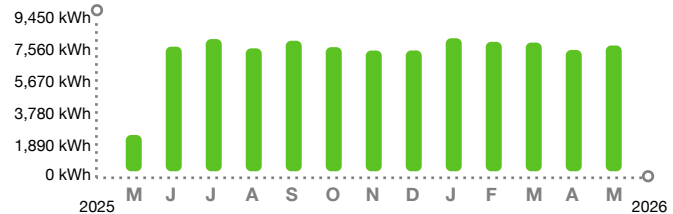
TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$1,054.50 withdrawn instead of \$1,067.93.
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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,030.63
Payments received	-1,030.63
Balance before new charges	0.00
Total new charges	1,067.93
Total amount you owe	\$1,067.93

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 \$1,054.50 instead of \$1,067.93 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 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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86422-34549
ACCOUNT NUMBER

\$1,067.93
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86422-34549

BILL DETAILS

Amount of your last bill	1,030.63
Payment received - Thank you	-1,030.63
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$766.63
Fuel: (\$0.032020 per kWh)	\$259.49
Electric service amount	1,040.32
Gross receipts tax (State tax)	26.70
Taxes and charges	26.70
Regulatory fee (State fee)	0.91
Total new charges	\$1,067.93
Total amount you owe	\$1,067.93

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	56060		47956		8104

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 14, 2026	Apr 14, 2026	May 14, 2025
kWh Used	8104	7817	2337
Service days	30	29	30
kWh/day	270	269	77
Amount	\$1,067.93	\$1,030.63	\$411.74

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 76725-19563

Service Address:

8950 SPENCER PARRISH RD #IRRIGATION
PARRISH, FL 34219

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

CURRENT BILL

\$40.18

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	41.09
Payments received	-41.09
Balance before new charges	0.00
Total new charges	40.18
Total amount you owe	\$40.18

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)



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76725-19563

ACCOUNT NUMBER

\$40.18

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 76725-19563

BILL DETAILS

Amount of your last bill	41.09
Payment received - Thank you	-41.09
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$18.64
Fuel: (\$0.032020 per kWh)	\$6.31
Electric service amount	39.15
Gross receipts tax (State tax)	1.00
Taxes and charges	1.00
Regulatory fee (State fee)	0.03
Total new charges	\$40.18
Total amount you owe	\$40.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3269. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01101		00904		197

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	197	204
Service days	30	29
kWh/day	7	7
Amount	\$40.18	\$41.09

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, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 66602-44549

Service Address:

13224 OAK HILL WAY # STATUE
PARRISH, FL 34219

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

CURRENT BILL

\$33.36

TOTAL AMOUNT YOU OWE

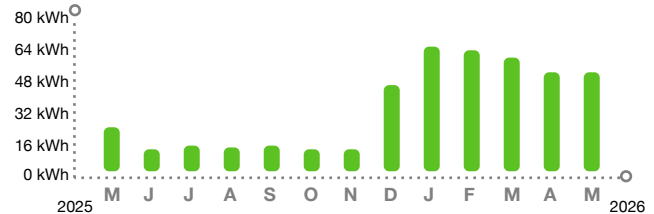
Jun 4, 2026

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$29.54 withdrawn instead of \$33.36.

FPL.com/AutoBBOffer

ENERGY USAGE HISTORY



KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$29.54 instead of \$33.36 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after August 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	33.36
Payments received	-33.36
Balance before new charges	0.00
Total new charges	33.36
Total amount you owe	\$33.36

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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66602-44549

ACCOUNT NUMBER

\$33.36

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 66602-44549

BILL DETAILS

Amount of your last bill	33.36
Payment received - Thank you	-33.36
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$11.46
Non-fuel: (\$0.094600 per kWh)	\$5.11
Fuel: (\$0.032020 per kWh)	\$1.73
Electric service amount	32.50
Gross receipts tax (State tax)	0.83
Taxes and charges	0.83
Regulatory fee (State fee)	0.03
Total new charges	\$33.36
Total amount you owe	\$33.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02171		02117		54

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 14, 2026	Apr 14, 2026	May 14, 2025
kWh Used	54	54	24
Service days	30	29	30
kWh/day	2	2	1
Amount	\$33.36	\$33.36	\$26.90

KEEP IN MIND

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 42301-38374

Service Address:

13605 SHADOW CREEK TRL #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

\$37.01

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 04, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	36.97
Payments received	-36.97
Balance before new charges	0.00
Total new charges	37.01
Total amount you owe	\$37.01

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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42301-38374

ACCOUNT NUMBER

\$37.01

TOTAL AMOUNT YOU OWE

Jun 4, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	36.97
Payment received - Thank you	-36.97
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$5.27
Non-fuel: (\$0.094600 per kWh)	\$12.39
Fuel: (\$0.032020 per kWh)	\$4.19
Electric service amount	36.05
Gross receipts tax (State tax)	0.93
Taxes and charges	0.93
Regulatory fee (State fee)	0.03
Total new charges	\$37.01
Total amount you owe	\$37.01

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9796. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00653		00522		131

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	131	130
Service days	30	29
kWh/day	4	4
Amount	\$37.01	\$36.97

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, 2026 to May 15, 2026 (30 days)

Statement Date: May 15, 2026

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

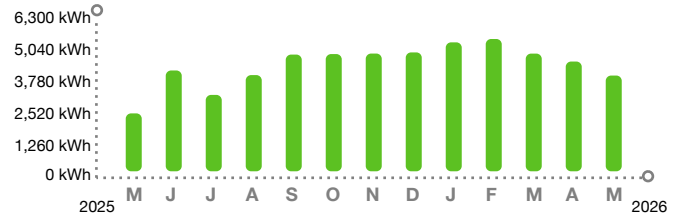
\$549.07

TOTAL AMOUNT YOU OWE

Jun 5, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 06, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	627.30
Payments received	-627.30
Balance before new charges	0.00

Total new charges	549.07
Total amount you owe	\$549.07

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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MIAMI FL 33188-0001

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

65187-55472
ACCOUNT NUMBER

\$549.07
TOTAL AMOUNT YOU OWE

Jun 5, 2026
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	627.30
Payment received - Thank you	-627.30
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$389.00
Fuel: (\$0.032020 per kWh)	\$131.67
Electric service amount	534.87
Gross receipts tax (State tax)	13.73
Taxes and charges	13.73
Regulatory fee (State fee)	0.47
Total new charges	\$549.07
Total amount you owe	\$549.07

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Jun 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01582		97470		4112

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 15, 2026	Apr 15, 2026	May 15, 2025
kWh Used	4112	4714	2487
Service days	30	29	30
kWh/day	137	163	83
Amount	\$549.07	\$627.30	\$327.95

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, 2026 to May 19, 2026 (32 days)

Statement Date: May 19, 2026

Account Number: 49337-53008

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

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

CURRENT BILL

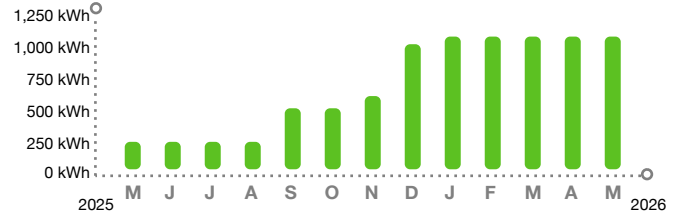
\$3,503.73

TOTAL AMOUNT YOU OWE

Jun 9, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,503.73
Payments received	-3,503.73
Balance before new charges	0.00
<hr/>	
Total new charges	3,503.73
Total amount you owe	\$3,503.73

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 10, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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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MIAMI FL 33188-0001

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49337-53008

ACCOUNT NUMBER

\$3,503.73

TOTAL AMOUNT YOU OWE

Jun 9, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49337-53008

BILL DETAILS

Amount of your last bill	3,503.73
Payment received - Thank you	-3,503.73
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,498.41
Gross receipts tax (State tax)	2.35
Taxes and charges	2.35
Regulatory fee (State fee)	2.97
Total new charges	\$3,503.73

Total amount you owe \$3,503.73

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Next bill date Jun 18, 2026.

Usage Type	Usage
Total kWh used	1131

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2026	Apr 17, 2026	May 19, 2025
kWh Used	1131	1131	234
Service days	32	29	32
kWh/day	35	39	7
Amount	\$3,503.73	\$3,503.73	\$608.55

KEEP IN MIND

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

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

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

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

For: 04-17-2026 to 05-19-2026 (32 days)
kWh/Day: 35
Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	87		1,131	
Energy					0.600000		52.20
Non-energy							
Fixtures					13.500000		1,174.50
Maintenance					1.650000		143.55
PWSH18B				87			
Non-energy							
Fixtures					19.600000		1,705.20
Additional lighting facility charge							
Non-energy							383.52

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



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



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

For: 04-17-2026 to 05-19-2026 (32 days)
 kWh/Day: 35
 Service Address:
 8205 CARRHILL PL # SL LED
 PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		52.20
					Non-energy sub total		3,406.77
					Sub total	1,131	3,458.97
					Energy conservation cost recovery		0.57
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.67
					Transition rider credit		-1.18
					Storm protection recovery charge		3.62
					Fuel charge		35.69
					Electric service amount		3,498.41
					Gross receipts tax (State tax)		2.35
					Regulatory fee (State fee)		2.97
					Total	1,131	3,503.73

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



Electric Bill Statement

For: Apr 17, 2026 to May 19, 2026 (32 days)

Statement Date: May 19, 2026

Account Number: 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219

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

CURRENT BILL

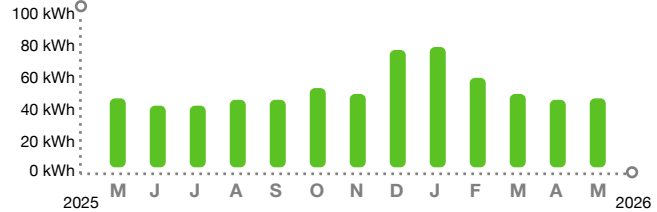
\$33.04

TOTAL AMOUNT YOU OWE

Jun 9, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.98
Payments received	-32.98
Balance before new charges	0.00

Total new charges	33.04
Total amount you owe	\$33.04

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 10, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (941) 917-0512
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	\$33.04	Jun 9, 2026	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	32.98
Payment received - Thank you	-32.98
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$12.02
Non-fuel: (\$0.094600 per kWh)	\$4.46
Fuel: (\$0.032020 per kWh)	\$1.50
Electric service amount	32.18
Gross receipts tax (State tax)	0.83
Taxes and charges	0.83
Regulatory fee (State fee)	0.03
Total new charges	\$33.04
Total amount you owe	\$33.04

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02085		02038		47

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2026	Apr 17, 2026	May 19, 2025
kWh Used	47	46	47
Service days	32	29	32
kWh/day	1	2	1
Amount	\$33.04	\$32.98	\$28.09

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, 2026 to May 19, 2026 (32 days)

Statement Date: May 19, 2026

Account Number: 11935-85047

Service Address:

8125 PIONEER DR # IRR
PARRISH, FL 34219

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

CURRENT BILL

\$493.56

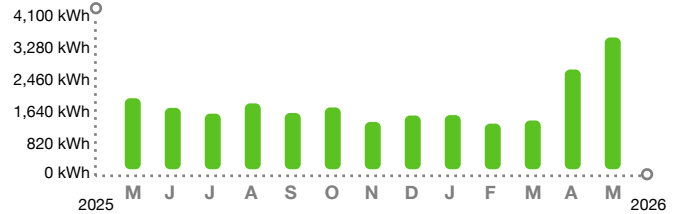
TOTAL AMOUNT YOU OWE

Jun 9, 2026

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$247.53 withdrawn instead of \$493.56. [FPL.com/AutoBBOffer](https://www.fpl.com/AutoBBOffer)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	377.09
Payments received	-377.09
Balance before new charges	0.00
Total new charges	493.56
Total amount you owe	\$493.56

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 \$247.53 instead of \$493.56 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 10, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 08, 2026. 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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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

11935-85047

ACCOUNT NUMBER

\$493.56

TOTAL AMOUNT YOU OWE

Jun 9, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 11935-85047

BILL DETAILS

Amount of your last bill	377.09
Payment received - Thank you	-377.09
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$348.61
Fuel: (\$0.032020 per kWh)	\$117.99
Electric service amount	480.80
Gross receipts tax (State tax)	12.34
Taxes and charges	12.34
Regulatory fee (State fee)	0.42
Total new charges	\$493.56
Total amount you owe	\$493.56

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	97287		93602		3685

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 19, 2026	Apr 17, 2026	May 19, 2025
kWh Used	3685	2789	1987
Service days	32	29	32
kWh/day	115	96	62
Amount	\$493.56	\$377.09	\$264.67

KEEP IN MIND

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

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 20, 2026

Account Number: 49292-46009

Service Address:

8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

CURRENT BILL

\$2,040.05

TOTAL AMOUNT YOU OWE

Jun 10, 2026

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after August 11, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 09, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	1,756.94
Payments received	-1,756.94
Balance before new charges	0.00
Total new charges	2,040.05
Total amount you owe	\$2,040.05

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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MIAMI FL 33188-0001

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

49292-46009

ACCOUNT NUMBER

\$2,040.05

TOTAL AMOUNT YOU OWE

Jun 10, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49292-46009

BILL DETAILS

Amount of your last bill	1,756.94
Payment received - Thank you	-1,756.94
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$1,474.15
Fuel: (\$0.032020 per kWh)	\$498.97
Electric service amount	1,987.32
Gross receipts tax (State tax)	51.00
Taxes and charges	51.00
Regulatory fee (State fee)	1.73
Total new charges	\$2,040.05
Total amount you owe	\$2,040.05

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3370. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	57414		41831		15583

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	15583	13405
Service days	30	29
kWh/day	519	462
Amount	\$2,040.05	\$1,756.94

KEEP IN MIND

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

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Electric Bill Statement

For: Apr 21, 2026 to May 21, 2026 (30 days)

Statement Date: May 21, 2026

Account Number: 67180-36129

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

CURRENT BILL

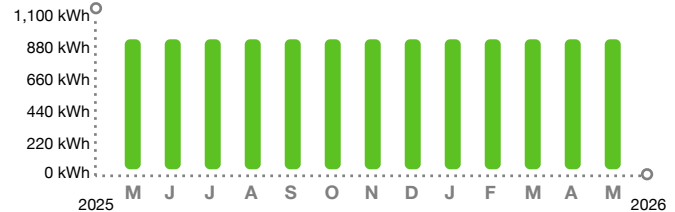
\$2,731.99

TOTAL AMOUNT YOU OWE

Jun 11, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,731.99
Payments received	-2,731.99
Balance before new charges	0.00
<hr/>	
Total new charges	2,731.99
Total amount you owe	\$2,731.99

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 10, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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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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

\$2,731.99
TOTAL AMOUNT YOU OWE

Jun 11, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

BILL DETAILS

Amount of your last bill	2,731.99
Payment received - Thank you	-2,731.99
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,727.64
Gross receipts tax (State tax)	2.03
Taxes and charges	2.03
Regulatory fee (State fee)	2.32
Total new charges	\$2,731.99

Total amount you owe \$2,731.99

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Next bill date Jun 22, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 21, 2026	Apr 21, 2026	May 21, 2025
kWh Used	975	975	975
Service days	30	29	30
kWh/day	33	34	33
Amount	\$2,731.99	\$2,731.99	\$2,577.99

KEEP IN MIND

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

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

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

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

For: 04-21-2026 to 05-21-2026 (30 days)
 kWh/Day: 33
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	57		741	
Energy					0.600000		34.20
Non-energy							
Fixtures					13.500000		769.50
Maintenance					1.650000		94.05
F863251	39	4888	F	18		234	
Energy					0.600000		10.80
Non-energy							
Fixtures					13.500000		243.00
Maintenance					1.650000		29.70
PWSH18B				75			
Non-energy							
Fixtures					19.600000		1,470.00
Additional lighting facility charge							
Non-energy							42.38

* 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: 04-21-2026 to 05-21-2026 (30 days)
 kWh/Day: 33
 Service Address:
 STREET LIGHTS # PARRISH
 PARRISH, FL 34219

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

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



Electric Bill Statement

For: Apr 7, 2026 to May 7, 2026 (30 days)

Statement Date: May 7, 2026

Account Number: 57159-32561

Service Address:

13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219

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

CURRENT BILL

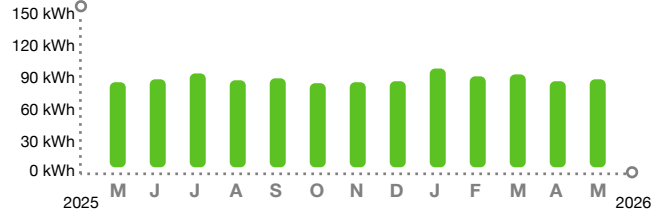
\$35.07

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	34.97
Payments received	-34.97
Balance before new charges	0.00
<hr/>	
Total new charges	35.07
Total amount you owe	\$35.07

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 27, 2026. 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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MIAMI FL 33188-0001

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

57159-32561

ACCOUNT NUMBER

\$35.07

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 57159-32561

BILL DETAILS

Amount of your last bill	34.97
Payment received - Thank you	-34.97
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$8.56
Non-fuel: (\$0.094600 per kWh)	\$8.52
Fuel: (\$0.032020 per kWh)	\$2.88
Electric service amount	34.16
Gross receipts tax (State tax)	0.88
Taxes and charges	0.88
Regulatory fee (State fee)	0.03
Total new charges	\$35.07
Total amount you owe	\$35.07

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Jun 8, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02433		02343		90

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2026	Apr 7, 2026	May 7, 2025
kWh Used	90	88	87
Service days	30	29	30
kWh/day	3	3	3
Amount	\$35.07	\$34.97	\$30.17

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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Electric Bill Statement

For: Apr 7, 2026 to May 7, 2026 (30 days)

Statement Date: May 7, 2026

Account Number: 16379-54551

Service Address:

13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

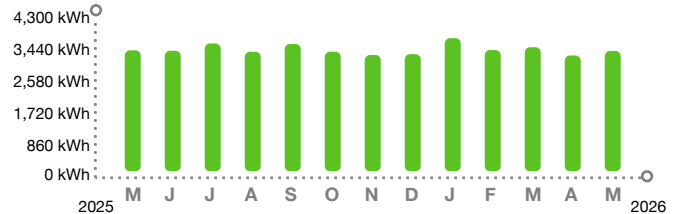
\$473.15

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	455.99
Payments received	-455.99
Balance before new charges	0.00
<hr/>	
Total new charges	473.15
Total amount you owe	\$473.15

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 27, 2026. 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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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

16379-54551

ACCOUNT NUMBER

\$473.15

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 16379-54551

BILL DETAILS

Amount of your last bill	455.99
Payment received - Thank you	-455.99
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$333.75
Fuel: (\$0.032020 per kWh)	\$112.97
Electric service amount	460.92
Gross receipts tax (State tax)	11.83
Taxes and charges	11.83
Regulatory fee (State fee)	0.40
Total new charges	\$473.15
Total amount you owe	\$473.15

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Jun 8, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	54595		51067		3528

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2026	Apr 7, 2026	May 7, 2025
kWh Used	3528	3396	3547
Service days	30	29	30
kWh/day	118	117	118
Amount	\$473.15	\$455.99	\$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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Electric Bill Statement

For: Apr 7, 2026 to May 7, 2026 (30 days)

Statement Date: May 7, 2026

Account Number: 14765-64552

Service Address:

8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

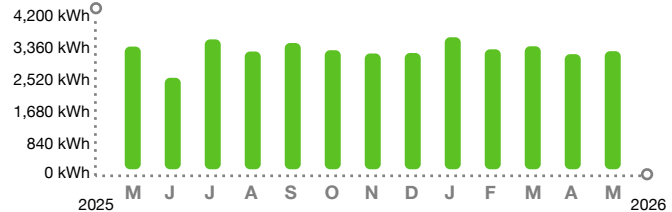
\$454.30

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$449.09 instead of \$454.30 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after July 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	443.13
Payments received	-443.13
Balance before new charges	0.00
<hr/>	
Total new charges	454.30
Total amount you owe	\$454.30

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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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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14765-64552

ACCOUNT NUMBER

\$454.30

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 14765-64552

BILL DETAILS

Amount of your last bill	443.13
Payment received - Thank you	-443.13
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$320.03
Fuel: (\$0.032020 per kWh)	\$108.32
Electric service amount	442.55
Gross receipts tax (State tax)	11.36
Taxes and charges	11.36
Regulatory fee (State fee)	0.39
Total new charges	\$454.30
Total amount you owe	\$454.30

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Jun 8, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	50223		46840		3383

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2026	Apr 7, 2026	May 7, 2025
kWh Used	3383	3297	3514
Service days	30	29	30
kWh/day	113	114	117
Amount	\$454.30	\$443.13	\$457.92

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, 2026 to May 7, 2026 (30 days)

Statement Date: May 7, 2026

Account Number: 86390-18194

Service Address:

13828 HEARTWOOD WAY #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

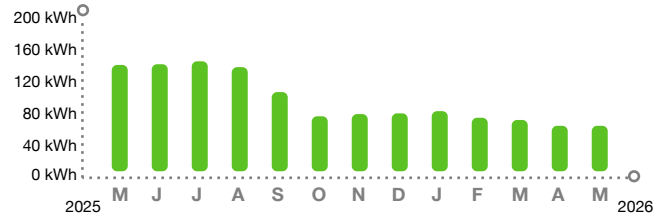
\$33.74

TOTAL AMOUNT YOU OWE

May 28, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.74
Payments received	-33.74
Balance before new charges	0.00
<hr/>	
Total new charges	33.74
Total amount you owe	\$33.74

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 27, 2026. 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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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86390-18194
ACCOUNT NUMBER

\$33.74
TOTAL AMOUNT YOU OWE

May 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: PARRISH PLANTATION
CDD

Account Number: 86390-18194

BILL DETAILS

Amount of your last bill	33.74
Payment received - Thank you	-33.74
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$10.82
Non-fuel: (\$0.094600 per kWh)	\$5.86
Fuel: (\$0.032020 per kWh)	\$1.99
Electric service amount	32.87
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
Total new charges	\$33.74
Total amount you owe	\$33.74

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Jun 8, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02981		02919		62

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2026	Apr 7, 2026	May 7, 2025
kWh Used	62	62	145
Service days	30	29	30
kWh/day	2	2	5
Amount	\$33.74	\$33.74	\$33.17

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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INVOICE

2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: Angie Grunwald. Parrish
Plantation CDD
inframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice # 6967
Date May 1, 2026
Due Date May 31, 2026
Amount Due: \$2,600.00

Item	Quantity	Price	Amount
Solar Equipment Lease Income Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_May 2026	26	\$100.00	\$2,600.00
	Subtotal		\$2,600.00
	Total		\$2,600.00
	Payments:		\$0.00

Amount Due: \$2,600.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes
Make Payable to Gig Fiber LLC



INVOICE

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Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: Angie Grunwald. Parrish
Plantation CDD
inframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice # 6965
Date May 1, 2026
Due Date May 31, 2026
Amount Due: \$2,100.00

Item	Quantity	Price	Amount
Solar Equipment Lease Income Parrish Plantation CDD - Crosswind Ranch_May 2026	21	\$100.00	\$2,100.00

Subtotal \$2,100.00

Total \$2,100.00

Payments: \$0.00

Amount Due: \$2,100.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes

Make Payable to Gig Fiber LLC



INVOICE

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Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: Angie Grunwald. Parrish
Plantation CDD
inframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice # 6966
Date May 1, 2026
Due Date May 31, 2026
Amount Due: \$450.00

Item	Quantity	Price	Amount
Solar Equipment Lease Income Parrish Plantation CDD - Crosswind Ranch Amenity Center_May 2026	9	\$50.00	\$450.00
	Subtotal		\$450.00
	Total		\$450.00
	Payments:		\$0.00

Amount Due: \$450.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes
Make Payable to Gig Fiber LLC



INVOICE

2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
(813) 800-5323

Gig Fiber, LLC

Bill To: Angie Grunwald. Parrish
Plantation CDD
inframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice # 6964
Date May 1, 2026
Due Date May 31, 2026
Amount Due: \$1,500.00

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

Subtotal \$1,500.00

Total \$1,500.00

Payments: \$0.00

Amount Due: \$1,500.00

Use this link to pay online: <https://app02.us.bill.com/p/streetleaf>

Notes

Make Payable to Gig Fiber LLC

MCUD

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

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

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	\$1,095.30
Please Pay By	04-May-2026
Account Number	100262266

Auto-pay is scheduled for 04-May-2026



Account Summary

Previous Amount Due	\$2,899.35
Payments Received	-\$1,381.63
Balance Forward	\$1,517.72
Contract Charges	\$0.00
Cancel/Rebill Corrections	-\$422.42
Total Amount Due	\$1,095.30

Important Information

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Charge Details

Total New Charges	\$0.00
Cancel/Rebill Corrections	
Original Charges Reversed	-\$2,778.53
Corrected Charges	\$2,356.11
Total Corrections	-\$422.42
Balance Forward	\$1,517.72
Total Amount Due	\$1,095.30

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



SERVICE ADDRESS	8825 AURELIA AVE
ACCOUNT NUMBER	100262266
BILLING DATE	13-Apr-2026
DUE DATE	04-May-2026
TOTAL AMOUNT DUE	\$1,095.30

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80415B 2713 1 MB 0.672
7000005366 00.0013.0193 2713/1



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

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

100262266200001095300000000



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

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

PARRISH PLANTATION COMMUNITY
9056 SOLACE DR

Amount Due	\$165.91
Please Pay By	14-May-2026
Account Number	100247623

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$88.22
Payments Received	\$0.00
Balance Forward	\$88.22
Contract Charges	\$77.69
Total Amount Due	\$165.91

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426054				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	754	04/19	1418	66.4 kgal

Charge Details		Service Period 03/19 - 04/19 (32 Days)
Individual Residential Commercial Reclaim (Meter # 61426054) (03/19 - 04/19)		
Individual Residential	66.4 kgal x \$1.17	\$77.69
Commercial Reclaim Usage		
Total New Charges		\$77.69
Balance Forward		\$88.22
Total Amount Due		\$165.91

- ### Important Information
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Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9056 SOLACE DR
	ACCOUNT NUMBER	100247623
	BILLING DATE	23-Apr-2026
	DUE DATE	14-May-2026
	TOTAL AMOUNT DUE	\$165.91
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80424A
2000000665 21/12

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



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

100247623200000165910000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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

PARRISH PLANTATION COMMUNITY
9056 SOLACE DR

Amount Due	\$88.22
Please Pay By	14-May-2026
Account Number	100247623

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$12.17
Payments Received	\$0.00
Balance Forward	\$12.17
Contract Charges	\$76.05
Total Amount Due	\$88.22

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426054				
Begin Date	Begin Read	End Date	End Read	Period Consumption
02/19	104	03/18	754	65 kgal

Important Information

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Charge Details		Service Period 02/19 - 03/18 (28 Days)
Individual Residential Commercial Reclaim (Meter # 61426054) (02/19 - 03/18)		
Individual Residential	65 kgal x \$1.17	\$76.05
Commercial Reclaim Usage		
Total New Charges		\$76.05
Balance Forward		\$12.17
Total Amount Due		\$88.22

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9056 SOLACE DR
	ACCOUNT NUMBER	100247623
	BILLING DATE	23-Apr-2026
	DUE DATE	14-May-2026
	TOTAL AMOUNT DUE	\$88.22

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MT80424A
2000000663 21/10



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

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

100247623Z000000088220000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON, FL 34206-5010

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

PARRISH PLANTATION COMMUNITY
 9056 SOLACE DR

Amount Due	\$12.17
Please Pay By	14-May-2026
Account Number	100247623

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$12.17
Total Amount Due	\$12.17

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426054				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/20	0	02/18	104	10.4 kgal

Charge Details		Service Period 01/20 - 02/18 (30 Days)
Individual Residential Commercial Reclaim (Meter # 61426054) (01/20 - 02/18)		
Individual Residential	10.4 kgal x \$1.17	\$12.17
Commercial Reclaim Usage		
Total New Charges		\$12.17
Total Amount Due		\$12.17


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

SERVICE ADDRESS	9056 SOLACE DR
ACCOUNT NUMBER	100247623
BILLING DATE	23-Apr-2026
DUE DATE	14-May-2026
TOTAL AMOUNT DUE	\$12.17

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

ADDRESSEE:

AMOUNT PAID
Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

MT80424A
 2000000661 21/8

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



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

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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
13603 SHADOW CREEK TRL

Amount Due	\$210.84
Please Pay By	14-May-2026
Account Number	100247619

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$198.55
Payments Received	\$0.00
Balance Forward	\$198.55
Contract Charges	\$12.29
Total Amount Due	\$210.84

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426050				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	2947	04/15	3052	10.5 kgal

- Important Information**
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Charge Details		Service Period 03/19 - 04/15 (28 Days)
Individual Residential Commercial Reclaim (Meter # 61426050) (03/19 - 04/15)		
Individual Residential	10.5 kgal x \$1.17	\$12.29
Commercial Reclaim Usage		
Total New Charges		\$12.29
Balance Forward		\$198.55
Total Amount Due		\$210.84

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **96KVGJAM**



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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13603 SHADOW CREEK TRL
	ACCOUNT NUMBER	100247619
	BILLING DATE	23-Apr-2026
	DUE DATE	14-May-2026
	TOTAL AMOUNT DUE	\$210.84
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80424A
2000000659 21/6

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

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



100247619200000210840000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
13603 SHADOW CREEK TRL

Amount Due	\$198.55
Please Pay By	14-May-2026
Account Number	100247619

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$154.09
Payments Received	\$0.00
Balance Forward	\$154.09
Contract Charges	\$44.46
Total Amount Due	\$198.55

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426050				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	2567	03/18	2947	38 kgal

Charge Details		Service Period 02/19 - 03/18 (28 Days)
Individual Residential Commercial Reclaim (Meter # 61426050) (02/19 - 03/18)		
Individual Residential	38 kgal x \$1.17	\$44.46
Commercial Reclaim Usage		
Total New Charges		\$44.46
Balance Forward		\$154.09
Total Amount Due		\$198.55

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

SERVICE ADDRESS	13603 SHADOW CREEK TRL
ACCOUNT NUMBER	100247619
BILLING DATE	23-Apr-2026
DUE DATE	14-May-2026
TOTAL AMOUNT DUE	\$198.55

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80424A
2000000657 21/4

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

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



100247619Z00000198550000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
13603 SHADOW CREEK TRL

Amount Due	\$154.09
Please Pay By	14-May-2026
Account Number	100247619

Auto-pay is scheduled for 14-May-2026



Account Summary	
Previous Amount Due	\$145.55
Payments Received	-\$145.55
Balance Forward	\$0.00
Contract Charges	\$154.09
Total Amount Due	\$154.09

Usage Profile (Consumption x 1000 = GAL)		
Meter Number 61426050		
Begin Date	End Date	Period Consumption
01/21	02/18	131.7 kgal

Charge Details		Service Period 01/21 - 02/18 (29 Days)
Individual Residential Commercial Reclaim (Meter # 61426050) (01/21 - 02/18)		
Individual Residential	131.7 kgal x \$1.17	\$154.09
Commercial Reclaim Usage		
Total New Charges		\$154.09
Total Amount Due		\$154.09

Important Information

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	MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	RECEIVED APR 27 2026	SERVICE ADDRESS	13603 SHADOW CREEK TRL
			ACCOUNT NUMBER	100247619
			BILLING DATE	23-Apr-2026
			DUE DATE	14-May-2026
			TOTAL AMOUNT DUE	\$154.09
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)			AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:			MAKE CHECKS PAYABLE TO MCUD	

MT80424A
2000000655 21/2

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

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

100247619Z000001540900000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
 13503 SHADOW CREEK TRL

Amount Due	\$147.54
Please Pay By	19-May-2026
Account Number	100263894

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$233.77
Payments Received	-\$233.77
Balance Forward	\$0.00
Contract Charges	\$147.54
Total Amount Due	\$147.54

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Individual Residential Commercial Reclaim (Meter # 61426047) (03/19 - 04/19)		
Individual Residential	126.1 kgal x \$1.17	\$147.54
Commercial Reclaim Usage		
Total New Charges		\$147.54
Total Amount Due		\$147.54

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61426047				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	27115	04/19	28376	126.1 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13503 SHADOW CREEK TRL
	ACCOUNT NUMBER	100263894
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$147.54
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000449 7/14

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



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100263894200000147540000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	\$3,593.83
Please Pay By	19-May-2026
Account Number	100262266

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$1,095.30
Payments Received	\$0.00
Balance Forward	\$1,095.30
Contract Charges	\$2,498.53
Total Amount Due	\$3,593.83

Usage Profile		(Consumption x 1000 = GAL)		
Meter Number 61435362				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/16	166	04/19	178	1.2 kgal
Meter Number 19040085				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	1273	04/19	2624	135.1 kgal
Meter Number 61433381				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	1906	04/19	2671	76.5 kgal

- ### Important Information
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Charge Details	Service Period 03/16 - 04/19 (35 Days)	
Master Metered Water Commercial (Meter # 61435362) (03/16 - 04/19)		
Water Base Rate	1 month(s) x \$73.58	\$73.58
Master Meter Water Commercial	1.2 kgal x \$2.97	\$3.56
Commercial Water Service (Meter # 19040085) (03/19 - 04/19)		
Water Base Rate	1 month(s) x \$25.48	\$25.48
Commercial Water Usage	135.1 kgal x \$2.97	\$401.25
Common Area Reclaim (Meter # 61433381) (03/19 - 04/19)		
Reclaim Usage	76.5 kgal x \$0.47	\$35.96
Unmetered Fireline Service (03/18 - 04/19)		
Unmetered Fireline Base Rate	1 month(s) x \$43.30	\$43.30
Master Metered Sewer Commercial (03/16 - 04/19)		
Sewer Base Rate	1 month(s) x \$208.02	\$208.02
Master Metered Sewer Commercial	1.2 kgal x \$6.59	\$7.91
Sewer Commercial Service (03/19 - 04/19)		
Sewer Base Rate	1 month(s) x \$67.78	\$67.78
Sewer Service	135.1 kgal x \$6.59	\$890.31
Gate Service (03/18 - 04/19)		
Gate Service	1 month(s) x \$45.00	\$45.00
Commercial Rented Bins Service (03/18 - 04/19)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Commercial Rented Bins Service (03/18 - 04/19)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (03/18 - 04/19)		

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

SERVICE ADDRESS	8825 AURELIA AVE
ACCOUNT NUMBER	100262266
BILLING DATE	28-Apr-2026
DUE DATE	19-May-2026
TOTAL AMOUNT DUE	\$3,593.83

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000465 7/30

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



MANATEE COUNTY UTILITIES DEPARTMENT
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100262266Z00003593830000000

MCUD

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Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	\$3,593.83
Please Pay By	19-May-2026
Account Number	100262266

Auto-pay is scheduled for 19-May-2026



number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Gate Service	1 month(s) x \$45.00	\$45.00
Total New Charges		\$2,498.53
Balance Forward		\$1,095.30
Total Amount Due		\$3,593.83

MT80429A
2000000466 7/31

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

PARRISH PLANTATION COMMUNITY
 8914 EASTWYCK DR

Amount Due	\$1.65
Please Pay By	19-May-2026
Account Number	100241699

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$15.51
Payments Received	-\$15.51
Balance Forward	\$0.00
Contract Charges	\$1.65
Total Amount Due	\$1.65

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Common Area Reclaim (Meter # 61371704) (03/19 - 04/19)		
Reclaim Usage	3.5 kgal x \$0.47	\$1.65
Total New Charges		\$1.65
Total Amount Due		\$1.65

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371704				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	9158	04/19	9193	3.5 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8914 EASTWYCK DR
	ACCOUNT NUMBER	100241699
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$1.65
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000457 7/22

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



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Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	\$114.82
Please Pay By	19-May-2026
Account Number	100241692

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$119.00
Payments Received	-\$119.00
Balance Forward	\$0.00
Contract Charges	\$114.82
Total Amount Due	\$114.82

Charge Details		Service Period 03/19 - 04/19 (32 Days)
Common Area Reclaim (Meter # 61403497) (03/19 - 04/19)		
Reclaim Usage	244.3 kgal x \$0.47	\$114.82
Total New Charges		\$114.82
Total Amount Due		\$114.82

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61403497				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	13422	04/19	15865	244.3 kgal

- ### Important Information
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	MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	8956 EASTWYCK DR
		ACCOUNT NUMBER	100241692
		BILLING DATE	28-Apr-2026
		DUE DATE	19-May-2026
		TOTAL AMOUNT DUE	\$114.82
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

MT80429A
2000000451 7/16

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



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 Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
 13730 VISTA OAKS CT

Amount Due	\$32.05
Please Pay By	19-May-2026
Account Number	100241697

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$27.50
Payments Received	-\$27.50
Balance Forward	\$0.00
Contract Charges	\$32.05
Total Amount Due	\$32.05

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Common Area Reclaim (Meter # 61403496) (03/19 - 04/19)		
Reclaim Usage	68.2 kgal x \$0.47	\$32.05
Total New Charges		\$32.05
Total Amount Due		\$32.05

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61403496				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	7825	04/19	8507	68.2 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13730 VISTA OAKS CT
	ACCOUNT NUMBER	100241697
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$32.05
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000453 7/18

PARRISH PLANTATION COMMUNITY DEVELOPMENT
 DISTRICT
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PARRISH PLANTATION COMMUNITY
 8935 EASTWYCK DR

Amount Due	\$26.84
Please Pay By	19-May-2026
Account Number	100241698

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$24.35
Payments Received	-\$24.35
Balance Forward	\$0.00
Contract Charges	\$26.84
Total Amount Due	\$26.84

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Common Area Reclaim (Meter # 61371705) (03/19 - 04/19)		
Reclaim Usage	57.1 kgal x \$0.47	\$26.84
Total New Charges		\$26.84
Total Amount Due		\$26.84

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371705				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	6580	04/19	7151	57.1 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8935 EASTWYCK DR
	ACCOUNT NUMBER	100241698
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$26.84
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000455 7/20

PARRISH PLANTATION COMMUNITY DEVELOPMENT
 DISTRICT
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PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	\$275.14
Please Pay By	19-May-2026
Account Number	100238084

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$597.51
Payments Received	-\$597.51
Balance Forward	\$0.00
Contract Charges	\$275.14
Total Amount Due	\$275.14

Charge Details		Service Period 03/19 - 04/19 (32 Days)
Common Area Reclaim (Meter # 61371708) (03/19 - 04/19)		
Reclaim Usage	585.4 kgal x \$0.47	\$275.14
Total New Charges		\$275.14
Total Amount Due		\$275.14

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371708				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	85778	04/19	91632	585.4 kgal

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

SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	28-Apr-2026
DUE DATE	19-May-2026
TOTAL AMOUNT DUE	\$275.14

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000459 7/24

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



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100238084Z0000027514000000

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 BRADENTON, FL 34206-5010

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 Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
 8532 DOVE BOG TER

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

Auto-pay is scheduled for 19-May-2026



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

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Auto Flush Permanent (Meter # 70381833) (03/19 - 04/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70381833				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	19802	04/19	19802	0 kgal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8532 DOVE BOG TER
	ACCOUNT NUMBER	100228043
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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



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

PARRISH PLANTATION COMMUNITY
13973 INTERLUDE CV

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

Auto-pay is scheduled for 19-May-2026



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

Charge Details	Service Period 03/19 - 04/19 (32 Days)	
Auto Flush Permanent (Meter # 70471722) (03/19 - 04/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70471722				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	0	04/19	0	0 gal

- ### Important Information
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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13973 INTERLUDE CV
	ACCOUNT NUMBER	100228047
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000463 7/28

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR STE 300
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PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due	\$16.64
Please Pay By	19-May-2026
Account Number	100014698

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$16.12
Payments Received	-\$16.12
Balance Forward	\$0.00
Contract Charges	\$16.64
Total Amount Due	\$16.64

Charge Details	Service Period 03/18 - 04/19 (33 Days)	
Common Area Reclaim (Meter # 52778303) (03/18 - 04/19)		
Reclaim Usage	25.7 kgal x \$0.47	\$12.08
Reclaim Usage	9.7 kgal x \$0.47	\$4.56
Total New Charges		\$16.64
Total Amount Due		\$16.64

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52778303				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/18	2961	04/10	3218	25.7 kgal
Meter Number 19019296				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/11	0	04/19	97	9.7 kgal

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	MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	DECEIVED APR 30 2026 By [Signature] MAY 01 2026	SERVICE ADDRESS	12764 OAK HILL WAY
			ACCOUNT NUMBER	100014698
			BILLING DATE	28-Apr-2026
			DUE DATE	19-May-2026
			TOTAL AMOUNT DUE	\$16.64
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)			AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:			MAKE CHECKS PAYABLE TO MCUD	

MT80429A
2000000437 7/2

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



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 Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY
 12663 OAK HILL WAY

Amount Due	\$87.61
Please Pay By	19-May-2026
Account Number	100014779

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$122.62
Payments Received	-\$122.62
Balance Forward	\$0.00
Contract Charges	\$87.61
Total Amount Due	\$87.61

Charge Details	Service Period 03/18 - 04/19 (33 Days)	
Common Area Reclaim (Meter # 53410551) (03/18 - 04/19)		
Reclaim Usage	101.8 kgal x \$0.47	\$47.85
Reclaim Usage	0 kgal x \$0.47	\$0.00
Reclaim Usage	84.6 kgal x \$0.47	\$39.76
Total New Charges		\$87.61
Total Amount Due		\$87.61

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53410551				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/18	45621	03/29	46639	101.8 kgal
Meter Number 19960050				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/30	0	04/10	0	0 kgal
Meter Number 19019297				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/11	0	04/19	846	84.6 kgal

- ### Important Information
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Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12663 OAK HILL WAY
	ACCOUNT NUMBER	100014779
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$87.61
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
 2000000439 7/4

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



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

100014779200000087610000000



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	\$298.07
Please Pay By	19-May-2026
Account Number	100014874

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$194.63
Payments Received	-\$194.63
Balance Forward	\$0.00
Contract Charges	\$298.07
Total Amount Due	\$298.07

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70393290				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	150197	04/19	156539	634.2 kgal

Charge Details		Service Period 03/19 - 04/19 (32 Days)	
Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (03/19 - 04/19)			
Reclaim Usage	634.2 kgal x \$0.47		\$298.07
Total New Charges			\$298.07
Total Amount Due			\$298.07

- ### Important Information
- SWFWMD has declared a Modified Phase III "Extreme" Water Shortage. From April 3 through July 1, 2026, residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions.
 - All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **15X53VBW**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12597 OAK HILL WAY
	ACCOUNT NUMBER	100014874
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$298.07
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000443 7/8

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



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

100014874200000298070000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	\$445.18
Please Pay By	19-May-2026
Account Number	100014923

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$473.33
Payments Received	-\$473.33
Balance Forward	\$0.00
Contract Charges	\$461.81
Cancel/Rebill Corrections	-\$16.63
Total Amount Due	\$445.18

Usage Profile (Consumption x 1000 = GAL)					
Meter Number 12764656					
Begin Date:	Begin Read:	End Date:	End Read:	Period	Consumption:
03/17	2841	04/19	2860		1.9 kgal
Meter Number 12853604					
Begin Date:	Begin Read:	End Date:	End Read:	Period	Consumption:
03/17	584 *	04/10	584		0 kgal
04/11	0	04/19	1		0.1 kgal

* Indicates an estimated read

- ### Important Information
- SWFWMD has declared a Modified Phase III "Extreme" Water Shortage. From April 3 through July 1, 2026, residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions.
 - All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs

Charge Details	Service Period 03/17 - 04/19 (34 Days)	
Commercial Water Service (Meter # 12764656) (03/17 - 04/19)		
Water Base Rate	1 month(s) x \$25.48	\$25.48
Commercial Water Usage	1.9 kgal x \$2.97	\$5.64
Commercial Water Service (Meter # 12853604) (03/17 - 04/19)		
Water Base Rate	1 month(s) x \$16.73	\$16.73
Commercial Water Usage	0.1 kgal x \$2.97	\$0.30
Sewer Commercial Service (03/17 - 04/19)		
Sewer Base Rate	1 month(s) x \$42.31	\$42.31
Sewer Service	0.1 kgal x \$6.59	\$0.66
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 \$45.00	\$45.00
Total New Charges		\$461.81
Cancel/Rebill Corrections		
Original Charges Reversed		-\$42.87
Corrected Charges		\$26.24
Total Corrections		-\$16.63
Total Amount Due		\$445.18

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **25ORFQMZ**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12610 OAK HILL WAY
	ACCOUNT NUMBER	100014923
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$445.18

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

AMOUNT PAID: Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MT80429A
200000445 7/10

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



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

10001492300000445180000000



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	\$11.43
Please Pay By	19-May-2026
Account Number	100014982

Auto-pay is scheduled for 19-May-2026



Account Summary	
Previous Amount Due	\$10.76
Payments Received	-\$10.76
Balance Forward	\$0.00
Contract Charges	\$11.43
Total Amount Due	\$11.43

Charge Details	Service Period 03/18 - 04/19 (33 Days)	
Common Area Reclaim (Meter # 53918024) (03/18 - 04/19)		
Reclaim Usage	16.5 kgal x \$0.47	\$7.76
Reclaim Usage	7.8 kgal x \$0.47	\$3.67
Total New Charges		\$11.43
Total Amount Due		\$11.43

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53918024				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/18	14154	04/10	14319	16.5 kgal
Meter Number 19019293				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/11	0	04/19	78	7.8 kgal

- ### Important Information
- SWFWMD has declared a Modified Phase III "Extreme" Water Shortage. From April 3 through July 1, 2026, residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions.
 - All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub.

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **3EH4MY3D**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12986 OAK HILL WAY
	ACCOUNT NUMBER	100014982
	BILLING DATE	28-Apr-2026
	DUE DATE	19-May-2026
	TOTAL AMOUNT DUE	\$11.43
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80429A
2000000447 7/12

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



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

1000149820000001143000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
 13224 OAK HILL WAY

Amount Due	\$132.78
Please Pay By	27-May-2026
Account Number	100014843

Auto-pay is scheduled for 27-May-2026



Account Summary	
Previous Amount Due	\$146.45
Payments Received	-\$146.45
Balance Forward	\$0.00
Contract Charges	\$132.78
Total Amount Due	\$132.78

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53564142				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/18	1506	04/16	1506 *	0 kgal
Meter Number 61265408				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/19	90441	04/19	93266	282.5 kgal
* Indicates an estimated read				

Charge Details		Service Period 03/18 - 04/19 (33 Days)
Common Area Reclaim (Meter # 53564142) (03/18 - 04/16)		
Reclaim Usage	0 kgal x \$0.47	\$0.00
Common Area Reclaim (Meter # 61265408) (03/19 - 04/19)		
Reclaim Usage	282.5 kgal x \$0.47	\$132.78
Total New Charges		\$132.78
Total Amount Due		\$132.78



- ### Important Information
- The 2025 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2025, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.
 - All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **C4UAZM6U**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13224 OAK HILL WAY
	ACCOUNT NUMBER	100014843
	BILLING DATE	06-May-2026
	DUE DATE	27-May-2026
	TOTAL AMOUNT DUE	\$132.78
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80507A 2763 1 MB 0.672
 7000005214 00.0013.0133 2763/1



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



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

100014843200000132780000000



Florida Department of Health
in Manatee County
Notification of Fees Due



41-BID-8537659

Permit Number

41-60-2469991

Fee Amount: \$250.00

Previous Balance: \$0.00

For: Swimming Pools - Public Pool > 25000 Gallons

Total Amount Due: \$250.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt

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 Pointe
Location: 12610 Oak Hill Way
Parrish, FL 34219

Pool Volume: 61,480
gallons
Bathing Load: 68
Flow Rate: 340

Owner Information:

Name: Parrish Plantation Community Development District
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-8537659

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:113239

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



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 41-60-3051585
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 41-BID-8537660
Fee Amount: \$250.00

To: **Parrish Plantation Community Development District**
2005 Pan Am Cir Ste 300
Tampa, FL 33607

Total Amount Due: \$250.00

Payment Due 06/30/2026 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.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Manatee County Health Department**
Or pay online at www.MyFloridaEHPpermit.com.

Account Information for: 41-60-3051585
Facility Name: Crosswind Ranch - Phase 3 Pool
Location Address 1: 13250 State Road 62
Location Address 2:
City: Parrish
State: FL
Zip Code: 34219

County Mailing Address 1: 410 6th Ave E
County Mailing Address 2:
County Mailing City: Bradenton
County Mailing State: FL
County Mailing Zip Code: 34208

Owner Name: Parrish Plantation Community Development Dis
Owner Address 1: 2005 Pan Am Cir Ste 300
Owner Address 2: Tampa, FL 33607
Owner City: Tampa
Owner State: FL
Owner Zip Code: 33607
Work Phone:
Home Phone: (813) 873-7300

Facility Contact Name: Parrish Plantation Community Developer
Work Phone:
Home Phone: (813) 873-7300

Signature: Date:

[Environmental Public Health - Account Information Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 41-60-3051585
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 41-BID-8537660
Fee Amount: \$250.00

To: **Parrish Plantation Community Development Distri**
2005 Pan Am Cir Ste 300
Tampa, FL 33607

Total Amount Due: \$250.00
Payment Due 06/30/2026 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
Or pay online at www.MyFloridaEHPpermit.com.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

178828

DATE

5/6/2026

BILL TO

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

CUSTOMER ID

C2304

NET TERMS

Due On Receipt

PO#**DUE DATE**

5/6/2026

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Replaces #177166					
Paul Young-2-16-26 ACE HARDWARE OF SUN CI : Bathroom keys for toilet paper and towel dispenser: \$24.89. Rollamay M Turkoane-2-12-26 WF *WAYFAIR : Furniture for Parrish Plantation Ranch: \$1,059.51, 2-24-26 Amazon Charges: \$197.01, 2-16-26 AMERICAN AED : Supplies for the Amenity Center at Parrish Plantation Ranch: \$1,523.99	1	Ea	2,805.40		2,805.40
Postage	8	Ea	0.74		5.92
Subtotal					2,811.32

Subtotal	\$2,811.32
Tax	\$0.00
Total Due	\$2,811.32

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE



Mail payment to:
 Risk Management Associates, Inc.
 P.O. Box 745959
 Atlanta, GA 30374-5959

Overnight payment to:
 Risk Management Associates, Inc.
 Lockbox 745959
 6000 Feldwood Road
 College Park, GA 30349

Customer	Parrish Plantation Community Development District
Acct #	932648
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 9,726.00
Payment Amount	
Payment for:	Invoice#24839669
PK FL1 0414914 25-01	

Thank You

Please detach and return with payment



Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
24839669	05/01/2026	New business	Policy #PK FL1 0414914 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT)	
			General Liability - New business	2,096.00
			Crime - New business	209.00
			Commercial Cyber and Privacy Liability - New business	210.00
			Directors and Officers - New business	1,006.00
			Inland Marine - New business	1,138.00
			Commercial Property - New business	5,067.00

Total

\$ 9,726.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.

P. O. Box 2416
 Daytona Beach, FL 32115

(386)252-6176

Date

05/12/2026

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date 5/1/2026
\$2,700.00
Parrish Plantation CDD
Series 2024 - FY 26 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: 5/1/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348652853	4/27/2026	\$ 412.14
1348652875	4/28/2026	\$ 1,144.84
1348652844	4/27/2026	\$ 503.73
On Roll	4/23/2026	On Roll

Total Deposit from Lot Closing	\$ 2,060.71
---------------------------------------	--------------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
4/27/2026	4	8819 Ginko Run, Parrish FL	\$412.14	\$412.14
4/28/2026	1	13105 Oxeye Lane, Parrish FL	\$1,144.84	\$1,144.84
4/27/2026	8	9163 Aurelia Ave, Parrish FL	\$503.73	\$503.73
4/23/2026	141	8525 Dove Bog Terrace, Parrish FL	On Roll	On Roll
				\$2,060.71

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 05/04/2026

Payable To Parrish Plantation CDD

Check Amount \$202,122.81

Post to 200-103200-1000
Series 2021 FY2026 Tax Roll DS Portion
\$103,246.32

Post to 201-103200-1000
Series 2022 FY2026 Tax Roll DS Portion
\$43,912.15

Post to 202-103200-1000
Series 2024 AA3 FY2026 Off-Roll DS Portion
\$54,964.34

Special Instructions Mail to U.S. Bank with Directional Letter

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

Hanna Yi

Authorization

PARRISH PLANTATION CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	911,615.57	49.305%	0.493000	
Net DS 21	478,792.84	25.896%	0.259000	99.03%
Net DS 22	203,637.50	11.014%	0.110100	
Net DS 24	254,890.73	13.786%	0.137900	
Net Total	1,848,936.63	100.000%	100.000%	

Date Received	Amount Received	200		201		202		Proof	Distribution Number & Date Transferred	CDD Check #	Payments (CDD check#)
		49.30%	25.90%	11.01%	13.79%						
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue						
10/29/2025	6,558.09	3,233.45	1,698.26	722.29	904.09	-	LR53 12/05/2025	1644			
11/18/2025	5,448.18	2,686.22	1,410.84	600.05	751.08	(0.01)	Excess Fees 12/05/2025	1644			
11/18/2025	0.63	0.31	0.16	0.07	0.09	-	Excess Fees	1644			
11/25/2025	6,794.89	3,350.21	1,759.58	748.37	936.73	-	12/5/2025	1644			
12/10/2025	83,010.22	40,928.07	21,495.98	9,142.55	11,443.62	-	LR53 12/10/2025 12/15/2025	1655			
12/16/2025	209,787.59	103,435.47	54,325.71	23,105.51	28,920.90	-	LR53 12/16/2025 12/18/2025	1668			
12/31/2025	995,967.16	491,060.18	257,911.46	109,693.46	137,302.05	0.01	LR53 12/31/2025 01/08/2026	1688			
1/12/2026	59,135.13	29,156.50	15,313.38	6,513.00	8,152.25	-	LR53 01/12/2026	1689			
1/28/2026	3,804.88	1,875.99	985.30	419.06	524.53	-	LR53 ERN Int QTR1 02/02/2026	1702			
2/25/2026	39,084.99	19,270.80	10,121.28	4,304.73	5,388.18	-	LR53 02/25/2026	1705			
3/25/2026	31,965.00	15,760.30	8,277.52	3,520.55	4,406.63	-	LR53 03/27/2026 04/01/2026	1726			
4/29/2026	398,702.52	196,579.71	103,246.32	43,912.15	54,964.34	-	LR53 04/29/2026 05/04/2026				
		-	-	-	-	-					
		-	-	-	-	-					
		-	-	-	-	-					
TOTAL	1,840,259.28	907,337.20	476,545.78	202,681.80	253,694.49						
Net Total on Roll	1,848,936.63	911,615.57	478,792.84	203,637.50	254,890.73						
Collection Surplus / (Deficit)	(17,931.04)	(8,840.89)	(4,643.35)	(1,974.88)	(2,471.94)						

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date 5/6/2026
\$540.00
Parrish Plantation CDD
Series 2024 - FY 26 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: 5/6/2026
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348652936	5/1/2026	\$ 412.14

Total Deposit from Lot Closing	\$ 412.14
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
5/1/2026	7	9159 Aurelia Avenue, Parrish Fl	\$412.14	\$412.14
				\$412.14

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 5/20/2026
\$540.00
Parrish Plantation CDD
Series 2024 - FY 26 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 CDD

DISTRICT CHECK REQUEST

Today's Date 5/26/2026
\$2,160.00
Parrish Plantation CDD
Series 2024 - FY 26 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: 5/26/2026
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348653182	5/22/2026	\$ 1,144.84
1348653200	5/22/2026	\$ 503.73

Total Deposit from Lot Closing	\$ 1,648.57
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
5/22/2026	1	13104 Oxeye Lane, Parrish FL	\$1,144.84	\$1,144.84
5/22/2026	1	9167 Aurelia Ave, Parrish FL	\$503.73	\$503.73
				\$1,648.57

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 05/27/2026

Payable To Parrish Plantation CDD

Check Amount \$2,973.83

Post to 200-103200-1000
Series 2021 FY2026 Tax Roll DS Portion
\$1,519.06

Post to 201-103200-1000
Series 2022 FY2026 Tax Roll DS Portion
\$646.08

Post to 202-103200-1000
Series 2024 AA3 FY2026 Off-Roll DS Portion
\$808.69

Special Instructions Mail to U.S. Bank with Directional Letter

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

Hanna Yi

Authorization

PARRISH PLANTATION CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	911,615.57	49.305%	0.493000	
Net DS 21	478,792.84	25.896%	0.259000	98.82%
Net DS 22	203,637.50	11.014%	0.110100	
Net DS 24	254,890.73	13.786%	0.137900	
Net Total	1,848,936.63	100.000%	100.000%	

Date Received	Amount Received	200	201	202	Proof	Distribution Number & Date Transferred	CDD Check #	Payments (CDD check#)
		49.30%	25.90%	11.01%				
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
10/29/2025	6,558.09	3,233.45	1,698.26	722.29	904.09	-	LR53 12/05/2025	1644
11/18/2025	5,448.18	2,686.22	1,410.84	600.05	751.08	(0.01)	Excess Fees 12/05/2025	1644
11/18/2025	0.63	0.31	0.16	0.07	0.09	-	Excess Fees	1644
11/25/2025	6,794.89	3,350.21	1,759.58	748.37	936.73	-	12/5/2025	1644
12/10/2025	83,010.22	40,928.07	21,495.98	9,142.55	11,443.62	-	LR53 12/10/2025 12/15/2025	1655
12/16/2025	209,787.59	103,435.47	54,325.71	23,105.51	28,920.90	-	LR53 12/16/2025 12/18/2025	1668
12/31/2025	995,967.16	491,060.18	257,911.46	109,693.46	137,302.05	0.01	LR53 12/31/2025 01/08/2026	1688
1/12/2026	59,135.13	29,156.50	15,313.38	6,513.00	8,152.25	-	LR53 01/12/2026	1689
1/28/2026	3,804.88	1,875.99	985.30	419.06	524.53	-	LR53 ERN Int QTR1 02/02/2026	1702
2/25/2026	39,084.99	19,270.80	10,121.28	4,304.73	5,388.18	-	LR53 02/25/2026	1705
3/25/2026	31,965.00	15,760.30	8,277.52	3,520.55	4,406.63	-	LR53 03/27/2026 04/01/2026	1726
4/29/2026	398,702.52	196,579.71	103,246.32	43,912.15	54,964.34	-	LR53 04/29/2026 05/04/2026	1756
5/13/2026	557.12	557.12	-	-	-	-	LR53 ERN INT QTR2	N/A
5/27/2026	5,866.11	2,892.28	1,519.06	646.08	808.69	-	LR53 05/27/2026 05/27/2026	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	1,836,871.70	910,786.60	478,064.85	203,327.88	254,503.18			
Net Total on Roll	1,848,936.63	911,615.57	478,792.84	203,637.50	254,890.73			
Collection Surplus / (Deficit)	(12,064.93)	(5,391.49)	(3,124.28)	(1,328.80)	(1,663.25)			

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date 5/27/2026
\$2,580.00
Parrish Plantation CDD
Series 2024 - FY 26 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: 5/27/2026
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348653248	5/26/2026	\$ 1,144.84
1348653261	5/26/2026	\$ 412.14
1348653239	5/26/2026	\$ 412.14

Total Deposit from Lot Closing	\$ 1,969.12
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
5/26/2026	3	9259 Aurelia Ave. Parrish FL	\$1,144.84	\$1,144.84
5/26/2026	4	8842 Ginko Run, Parrish FL	\$412.14	\$412.14
5/26/2026	2	9139 Aurelia Ave. Parrish FL	\$412.14	\$412.14
				\$1,969.12

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date

5/27/2026

\$620.40

Parrish Plantation CDD

Series 2024 - FY 26 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: 5/27/2026
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348653271	5/26/2026	\$ 503.73

Total Deposit from Lot Closing:	\$ 503.73
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
5/26/2026	1	8830 Ginko Run, Parrish FL	\$503.73	\$503.73
				\$503.73

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date 5/28/2026
\$2,160.00
Parrish Plantation CDD
Series 2024 - FY 26 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: 5/28/2026
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348653294	5/27/2026	\$ 503.73
1348653289	5/27/2026	\$ 1,144.84

Total Deposit from Lot Closing	\$ 1,648.57
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
5/27/2026	5	9312 Aurelia Ave, Parrish FL	\$503.73	\$503.73
5/27/2026	17	13211 Oxeye Lane, Parrish FL	\$1,144.84	\$1,144.84
				\$1,648.57

PARRISH PLANTATION Community Development District

FOLIO

414053309
414053609

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 #
5	CR PH III	SP 22'	9312 Aurelio Ave. Parrish FL	5/27/2026	\$1,163.73	\$503.73	\$660.00	\$0.00	FALSE	1348633294	1348633294	\$0.00
17	CR PH III	SP 50'	13211 Oxeye Lane, Parrish FL	5/27/2026	\$2,644.84	\$1,144.84	\$1,500.00	\$0.00	FALSE	1348633289	1348633289	\$0.00
					\$3,808.57	\$1,648.57	\$2,160.00	\$0.00	\$0.00			
								\$2,160.00				



Steadfast Alliance

30435 Commerce Drive, Suite 102
 San Antonio, FL 33576
 844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
5/12/2026	SA-23491

Please make all Checks payable to:
Steadfast Alliance

Bill To
Parrish Plantation CDD C/O Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To
SCA06197 CWR Plantation Soffit Replacement

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA06197 CWR Plantation Soffit Replace...

Quantity	Description	Rate	Serviced Date	Amount
1	Remove existing soffit add CL nailer and add new soffit	4,156.25		4,156.25

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,156.25
Payments/Credits	\$0.00
Balance Due	\$4,156.25



30435 Commerce Drive Unit 102 • San Antonio, FL 33576 • Phone: 844-347-0702 • Fax: 813-501-1432

Crosswind Ranch CDD
Parish, FL 33619

Job Address:
Parish, FL

Print Date: 3-30-2026

Proposal for Crosswind Ranch Plantation Soffit Replacement

Thank you for considering Steadfast for your project needs. We are pleased to present our proposal, which reflects our commitment to delivering high-quality results tailored to your requirements.

Steadfast proposes to furnish all labor, materials, equipment, and supervision necessary to construct, as an independent contractor, the following described work:

Items	Description	Qty/Unit	Unit Price	Price
Soffit Building General	Remove existing soffit add CL nailer and add new soffit	1	\$4,156.25	\$4,156.25

Total Price: \$4,156.25


Our team is dedicated to ensuring this project is completed efficiently, safely, and to the highest standard of quality. We look forward to collaborating with you to bring your vision to life.

Client/Owner Certification and Authorization

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. I 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.

I confirm that my action here represents my electronic signature and is binding.

Signature: 
32A009157E754E6...

Date: 4/24/2026 | 3:41 PM EDT

Print Name: Allison Martin



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 14 62171

PO#	Date
	05/11/2026
Sales Rep	Terms
Kody Dafoe	Net 30

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

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

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

#36924 - Aloft (Chinch Bugs) Blanket Applications

Blanket Application of Insecticide for Chinch bugs. Chinch bugs are flying insects that will damage the turf beyond repair and will lay eggs for the next season. Blanket applications are the best to keep them off the property.

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

Crosswinds Ranch Blanket Insecticide Application - 05/05/2026 \$7,957.02

Total	\$7,957.02
Credits/Payments	(\$0.00)
Balance Due	\$7,957.02

WIRE TRANSFER FORM

District Name: Parrish Plantation

Date: 5/21/26

From: Teresa Farlow

Please wire from Bank/Acct (full account #): Truist #1000247936064

To Bank/Acct (full account #): Achieva Credit Union

Receiving Bank full WIRE ROUTING#: 263182312

Receiving Bank full ACCOUNT #: 24837910750

Vendor: Wilson Site & Utilities

Receiving Bank Address for wires:

WIRE Amount: \$ 5,805.00

Reason for wire transfer: Construction Funding Pay App 9

Note:

Manager's Approval:



Date:

5/21/2026

Parrish Plantation

COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300, Tampa, FL 33607
Phone: (813) 873-7300 Fax: (813) 873-7070

INVOICE

DATE: April 29, 2026
INVOICE # : PP 04292026 CIP AA3
DUE DATE: UPON RECEIPT

BILL TO:

Homes by WestBay
ahostetler@westbaytampa.com
landap@westbaytampa.com
amartin@westbaytampa.com
tpenny@westbaytampa.com

REMIT TO:

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

Vendor Name	Project Name	Invoice #	Invoice Date	Total
DISTRICT'S CAPITAL IMPROVEMENTS FINANCING				
Wilson Site & Utilities	Crosswind Phase 5A and B	Pay App 9	3/17/2026	\$ 5,805.00
FUND REQUEST TOTAL				\$5,805.00

Attachments:
Copies of Invoices

** Please enclose this Invoice with checks sent*
*** Please send checks ATTN: Teresa Farlow*

Contractor's Application for Payment No.

~~8~~ **9**

Application Period: 3/01/2026 through 3/31/2026		Application Date: 3/17/2026	
To: Parrish Plantation Community Development District	Wilson Site & Utilities Saddlebag Trall Myakka City, FL 34251	30518	ZNS Engineering- 1023 Manatee Ave West, Bradenton, FL 34205
(Owner):			
Project:	Crosswind Ranch Phase 5A and B CDD		

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 8,145,305.55
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 8,145,305.55
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 6,871,024.30
			a. 10% X <u>6,871,024.30</u> Work Completed.....	\$ 687,102.43
			b. 10% X <u>0.00</u> Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 687,102.43
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 6,183,921.87
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 6,178,116.87
			8. AMOUNT DUE THIS APPLICATION.....	\$ 5,805.00
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,961,383.68
TOTALS	\$0.00	\$0.00		
NET CHANGE BY CHANGE ORDERS	\$0.00			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: *[Signature]* Date: 3/17/2026

Payment of: \$ 5,805.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 4/29/26
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractors Application

Project:	Crosswind Ranch Phase 5A and B CDD	Wilson Site & Utilities 30518 Saddlebag Trail Myakka City, FL 34251. E1N-45-0918101	Application Number:	9
Project number:			Application Date:	4/15/2026
Application Period:	04/01/2026 through 4/30/2026		Date:	

A		B				C	D	E	F			G
Bid Item No.	Item Description	Item Quantity	Units	Unit Price	Total Value Item (\$)	Estimated Quantity Installed on Job Total	Quantity Installed This Period	Value of Work Installed This Period	Value of Work Installed Previously	Total Complete and Stored to Date (D + E)	% F / B	Balance to Finish (B - F)

5A

10520	General Conditions 5A											
	Mobilization and General Compliance	1	LS	\$ 17,500.00	\$ 17,500.00	100%			\$ 17,500.00	\$ 17,500.00	100%	\$ -
	Compliance with NPDES	1	LS	\$ 14,000.00	\$ 14,000.00	100%			\$ 14,000.00	\$ 14,000.00	100%	\$ -
	Survey	1	LS	\$ 68,950.00	\$ 68,950.00	100%			\$ 68,950.00	\$ 68,950.00	100%	\$ -
10605	Sanitary Sewer 5A											
	8" Sewer main 0-6' Cut (Materials Only)	616	LF	\$ 18.16	\$ 11,186.56	616			\$ 11,186.56	\$ 11,186.56	100%	\$ -
	8" Sewer main 0-6' Cut (Install Only)	616	LF	\$ 18.35	\$ 11,303.60	616			\$ 11,303.60	\$ 11,303.60	100%	\$ -
	8" Sewer main 6-8' Cut (Materials Only)	565	LF	\$ 18.16	\$ 10,260.40	565			\$ 10,260.40	\$ 10,260.40	100%	\$ -
	8" Sewer main 6-8' Cut (Install Only)	565	LF	\$ 22.23	\$ 12,559.95	565			\$ 12,559.95	\$ 12,559.95	100%	\$ -
	8" Sewer main 8-10' Cut (Materials Only)	1222	LF	\$ 18.16	\$ 22,191.52	1222			\$ 22,191.52	\$ 22,191.52	100%	\$ -
	8" Sewer main 8-10' Cut (Install Only)	1222	LF	\$ 41.95	\$ 51,262.90	1222			\$ 51,262.90	\$ 51,262.90	100%	\$ -
	8" Sewer main 10-12' Cut (Materials Only)	924	LF	\$ 18.16	\$ 16,779.84	924			\$ 16,779.84	\$ 16,779.84	100%	\$ -
	8" Sewer main 10-12' Cut (Install Only)	924	LF	\$ 47.42	\$ 43,816.08	924			\$ 43,816.08	\$ 43,816.08	100%	\$ -
	8" Sewer main 12-14' Cut (Materials Only)	897	LF	\$ 18.16	\$ 16,289.52	897			\$ 16,289.52	\$ 16,289.52	100%	\$ -
	8" Sewer main 12-14' Cut (Install Only)	897	LF	\$ 60.42	\$ 54,196.74	897			\$ 54,196.74	\$ 54,196.74	100%	\$ -
	8" Sewer main 14-16' Cut (Materials Only)	326	LF	\$ 18.16	\$ 5,920.16	326			\$ 5,920.16	\$ 5,920.16	100%	\$ -
	8" Sewer main 14-16' Cut (Install Only)	326	LF	\$ 71.34	\$ 23,256.84	326			\$ 23,256.84	\$ 23,256.84	100%	\$ -
	8" Sewer Manhole 0-6' Cut (materials only)	5	EA	\$ 3,008.07	\$ 15,040.35	5			\$ 15,040.35	\$ 15,040.35	100%	\$ -
	8" Sewer Manhole 0-6' Cut (install only)	5	EA	\$ 2,842.17	\$ 14,210.85	5			\$ 14,210.85	\$ 14,210.85	100%	\$ -
	8" Sewer Manhole 6-8' Cut (materials only)	2	EA	\$ 3,508.46	\$ 7,016.92	2			\$ 7,016.92	\$ 7,016.92	100%	\$ -
	8" Sewer Manhole 6-8' Cut (install only)	2	EA	\$ 2,492.50	\$ 4,985.00	2			\$ 4,985.00	\$ 4,985.00	100%	\$ -
	8" Sewer Manhole 8-10' Cut (materials only)	6	EA	\$ 4,157.03	\$ 24,942.18	100%			\$ 24,942.18	\$ 24,942.18	100%	\$ -
	8" Sewer Manhole 8-10' Cut (install only)	6	EA	\$ 2,342.97	\$ 14,057.82	6			\$ 14,057.82	\$ 14,057.82	100%	\$ -
	8" Sewer Manhole 10-12' Cut (materials only)	2	EA	\$ 4,569.91	\$ 9,139.82	2			\$ 9,139.82	\$ 9,139.82	100%	\$ -
	8" Sewer Manhole 10-12' Cut (install only)	2	EA	\$ 2,731.94	\$ 5,463.88	2			\$ 5,463.88	\$ 5,463.88	100%	\$ -
	8" Sewer Manhole 12-14' Cut (materials only)	2	EA	\$ 5,279.33	\$ 10,558.66	2			\$ 10,558.66	\$ 10,558.66	100%	\$ -
	8" Sewer Manhole 12-14' Cut (install only)	2	EA	\$ 2,573.32	\$ 5,146.64	2			\$ 5,146.64	\$ 5,146.64	100%	\$ -
	8" Sewer Manhole 12-14' Cut Polymer	1	EA	\$ 22,450.00	\$ 22,450.00	1			\$ 22,450.00	\$ 22,450.00	100%	\$ -
	Single Sanitary Services (Materials Only)	22	EA	\$ 902.00	\$ 19,844.00	22			\$ 19,844.00	\$ 19,844.00	100%	\$ -
	Single Sanitary Services (Install Only)	22	EA	\$ 948.00	\$ 20,856.00	22			\$ 20,856.00	\$ 20,856.00	100%	\$ -
	Double Sanitary Services (Materials Only)	47	EA	\$ 1,220.19	\$ 57,348.93	47			\$ 57,348.93	\$ 57,348.93	100%	\$ -
	Double Sanitary Services (Install Only)	47	EA	\$ 1,429.81	\$ 67,201.07	100%			\$ 67,201.07	\$ 67,201.07	100%	\$ -
	Connect to Existing	1	EA	\$ 6,500.00	\$ 6,500.00	1			\$ 6,500.00	\$ 6,500.00	100%	\$ -
	De-watering	1	LS	\$ 40,000.00	\$ 40,000.00	1			\$ 40,000.00	\$ 40,000.00	100%	\$ -
	Testing	1	LS	\$ 30,000.00	\$ 30,000.00	100%			\$ 30,000.00	\$ 30,000.00	100%	\$ -
10805	Storm Drainage 5A											
	18" HP (materials only)	840	LF	\$ 34.61	\$ 29,072.40	840			\$ 29,072.40	\$ 29,072.40	100%	\$ -
	18" HP (Install only)	840	LF	\$ 19.89	\$ 16,707.60	840			\$ 16,707.60	\$ 16,707.60	100%	\$ -
	24" HP (materials only)	1320	LF	\$ 50.59	\$ 66,778.80	1320			\$ 66,778.80	\$ 66,778.80	100%	\$ -
	24" HP (Install only)	1320	LF	\$ 30.21	\$ 39,877.20	1320			\$ 39,877.20	\$ 39,877.20	100%	\$ -
	30" HP (Materials Only)	640	LF	\$ 78.12	\$ 49,996.80	640			\$ 49,996.80	\$ 49,996.80	100%	\$ -
	30" HP (Install Only)	640	LF	\$ 37.16	\$ 23,782.40	640			\$ 23,782.40	\$ 23,782.40	100%	\$ -
	48" HP (materials only)	380	LF	\$ 152.00	\$ 57,760.00	380			\$ 57,760.00	\$ 57,760.00	100%	\$ -
	48" HP (Install only)	380	LF	\$ 60.50	\$ 22,990.00	380			\$ 22,990.00	\$ 22,990.00	100%	\$ -
	72" RCP (materials only)	2835	LF	\$ 467.50	\$ 1,325,362.50	2835			\$ 1,325,362.50	\$ 1,325,362.50	100%	\$ -

A		B			C	D	E	F		G		
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed on This Period	Quantity Installed This Period	Value of Work Installed This Period	Value of Work Installed Previously	Total Complete and Scored to Date (D + E)	% F / B	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price								Total Value Item (\$)
	72" RCP (install only)	2835	LF	110.50	\$ 313,267.50	2835		\$ 313,267.50	\$ 313,267.50	100%	\$ -	
	Valley Grate Inlet (materials only)	18	EA	3,340.00	\$ 60,120.00	18		\$ 60,120.00	\$ 60,120.00	100%	\$ -	
	Valley Grate Inlet (install only)	18	EA	3,110.00	\$ 55,980.00	18		\$ 55,980.00	\$ 55,980.00	100%	\$ -	
	Junction box (materials only)	3	EA	6,000.00	\$ 18,000.00	3		\$ 18,000.00	\$ 18,000.00	100%	\$ -	
	Junction box (install only)	3	EA	1,450.00	\$ 4,350.00	3		\$ 4,350.00	\$ 4,350.00	100%	\$ -	
	Large J Junction box (materials only)	8	EA	12,000.00	\$ 96,000.00	8		\$ 96,000.00	\$ 96,000.00	100%	\$ -	
	Large J Junction box (install only)	8	EA	2,500.00	\$ 20,000.00	8		\$ 20,000.00	\$ 20,000.00	100%	\$ -	
	P Junction Box (materials only)	5	EA	4,294.00	\$ 21,470.00	5		\$ 21,470.00	\$ 21,470.00	100%	\$ -	
	P Junction Box (install only)	5	EA	3,206.00	\$ 16,030.00	5		\$ 16,030.00	\$ 16,030.00	100%	\$ -	
	18" Pipe Support	2	EA	1,500.00	\$ 3,000.00	2		\$ 3,000.00	\$ 3,000.00	100%	\$ -	
	24" Pipe Support	3	EA	1,650.00	\$ 4,950.00	3		\$ 4,950.00	\$ 4,950.00	100%	\$ -	
	30" Pipe Support	2	EA	1,850.00	\$ 3,700.00	2		\$ 3,700.00	\$ 3,700.00	100%	\$ -	
	24" Headwall (materials only)	2	EA	1,600.00	\$ 3,200.00	2		\$ 3,200.00	\$ 3,200.00	100%	\$ -	
	24" Headwall (install only)	2	EA	800.00	\$ 1,600.00	2		\$ 1,600.00	\$ 1,600.00	100%	\$ -	
	30" Headwall	1	EA	3,950.00	\$ 3,950.00	1		\$ 3,950.00	\$ 3,950.00	100%	\$ -	
	72" Headwall (materials only)	8	EA	14,270.05	\$ 114,160.40	8		\$ 114,160.40	\$ 114,160.40	100%	\$ -	
	72" Headwall (install only)	8	EA	5,229.95	\$ 41,839.60	8		\$ 41,839.60	\$ 41,839.60	100%	\$ -	
	Catch Basins (materials only)	9	EA	10,340.00	\$ 93,060.00	9		\$ 93,060.00	\$ 93,060.00	100%	\$ -	
	Catch Basins (install only)	9	EA	3,160.00	\$ 28,440.00	9		\$ 28,440.00	\$ 28,440.00	100%	\$ -	
	CS Type D	1	EA	14,850.00	\$ 14,850.00	1		\$ 14,850.00	\$ 14,850.00	100%	\$ -	
	48" MES	1	EA	4,500.00	\$ 4,500.00	1		\$ 4,500.00	\$ 4,500.00	100%	\$ -	
	Rip Rap	1	LS	26,750.00	\$ 26,750.00	1		\$ 26,750.00	\$ 26,750.00	100%	\$ -	
	Testing	1	LS	18,500.00	\$ 18,500.00	100%		\$ 18,500.00	\$ 18,500.00	100%	\$ -	
10705	Domestic Water SA											
	10" PVC C-900 DR18 includes restrained joints (materials only)	1460	LF	43.12	\$ 62,955.20	1460		\$ -	\$ 62,955.20	\$ 62,955.20	100%	\$ -
	10" PVC C-900 DR18 includes restrained joints (install only)	1460	LF	16.70	\$ 24,382.00	1460		\$ 24,382.00	\$ 24,382.00	100%	\$ -	
	8" PVC C-900 DR18 includes restrained joints (materials only)	1260	LF	28.13	\$ 35,443.80	1260		\$ 35,443.80	\$ 35,443.80	100%	\$ -	
	8" PVC C-900 DR18 includes restrained joints (install only)	1260	LF	18.37	\$ 23,146.20	1260		\$ 23,146.20	\$ 23,146.20	100%	\$ -	
	6" PVC C-900 DR18 includes restrained joints (materials only)	1560	LF	16.79	\$ 26,192.40	1560		\$ 26,192.40	\$ 26,192.40	100%	\$ -	
	6" PVC C-900 DR18 includes restrained joints (install only)	1560	LF	15.71	\$ 24,507.60	1560		\$ 24,507.60	\$ 24,507.60	100%	\$ -	
	10" DIP includes restrained joints	80	LF	150.25	\$ 12,020.00	80		\$ 12,020.00	\$ 12,020.00	100%	\$ -	
	8" DIP includes restrained joints	140	LF	80.52	\$ 11,272.80	140		\$ 11,272.80	\$ 11,272.80	100%	\$ -	
	6" DIP includes restrained joints	80	LF	70.40	\$ 5,632.00	80		\$ 5,632.00	\$ 5,632.00	100%	\$ -	
	10" Gate Valve	6	EA	3,452.00	\$ 20,712.00	6		\$ 20,712.00	\$ 20,712.00	100%	\$ -	
	8" Gate Valve	4	EA	2,750.00	\$ 11,000.00	4		\$ 11,000.00	\$ 11,000.00	100%	\$ -	
	6" Gate Valve	4	EA	1,650.00	\$ 6,600.00	4		\$ 6,600.00	\$ 6,600.00	100%	\$ -	
	Fittings	1	LS	38,500.00	\$ 38,500.00	1		\$ 38,500.00	\$ 38,500.00	100%	\$ -	
	Temporary Jumper	2	EA	6,500.00	\$ 13,000.00	2		\$ 13,000.00	\$ 13,000.00	100%	\$ -	
	Short Single Water Service	20	EA	1,350.00	\$ 27,000.00	20		\$ 27,000.00	\$ 27,000.00	100%	\$ -	
	Short Double Water Service	17	EA	2,100.00	\$ 35,700.00	17		\$ 35,700.00	\$ 35,700.00	100%	\$ -	
	Long Single Water Service	9	EA	1,500.00	\$ 13,500.00	9		\$ 13,500.00	\$ 13,500.00	100%	\$ -	
	Long Double Water Service	21	EA	2,350.00	\$ 49,350.00	21		\$ 49,350.00	\$ 49,350.00	100%	\$ -	
	Connect to Existings	2	EA	3,500.00	\$ 7,000.00						\$ 7,000.00	
	Hydrant	6	EA	7,650.00	\$ 45,900.00	6		\$ 45,900.00	\$ 45,900.00	100%	\$ -	
	Autoflusher	3	EA	6,050.25	\$ 18,150.75	100%		\$ 18,150.75	\$ 18,150.75	100%	\$ -	
	Testing	1	LS	12,500.00	\$ 12,500.00	100%		\$ 12,500.00	\$ 12,500.00	100%	\$ -	
11005	Streets (Paving and Concrete) SA											
	6" Subbase LBR 40	15250	SY	6.50	\$ 99,125.00	15250		\$ 99,125.00	\$ 99,125.00	100%	\$ -	

A		B			C	D	E	F		G	
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed on Job Total	Quantity Installed This Period	Value of Work Installed This Period	Value of Work Installed Previously	Total Complete and Stored to Date (D + E)	% F / B	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
	6" base with orlme	12200	SY	20.50	\$ 250,100.00	12200		\$ 250,100.00	\$ 250,100.00	100%	\$ -
	1 1/4" 1st Lift	12200	SY	17.00	\$ 207,400.00	12200		\$ 207,400.00	\$ 207,400.00	100%	\$ -
	3/4" 2nd Lift	12200	SY	9.25	\$ 112,850.00						\$ 112,850.00
	Curb Type A	8544	LF	19.50	\$ 166,608.00	100%		\$ 166,608.00	\$ 166,608.00	95%	\$ -
	Curb Type F	281	LF	24.50	\$ 6,884.50	100%		\$ 6,884.50	\$ 6,884.50	95%	\$ -
	5' sidewalk	1584	SF	8.00	\$ 12,672.00	100%		\$ 12,672.00	\$ 12,672.00	100%	\$ -
	Handicap Ramps	16	EA	1,400.00	\$ 22,400.00	100%		\$ 22,400.00	\$ 22,400.00	100%	\$ -
	Signs, striping	1	LS	14,500.00	\$ 14,500.00	100%		\$ 14,500.00	\$ 14,500.00	100%	\$ -
	Curb Sod	1800	SY	3.25	\$ 5,850.00	100%		\$ 5,850.00	\$ 5,850.00	100%	\$ -
10705	Reclaim Water SA										
	8" PVC C-900 DR18 Includes restrained joints (materials only)	1460	LF	28.13	\$ 41,069.80	1460		\$ 41,069.80	\$ 41,069.80	100%	\$ -
	8" PVC C-900 DR18 Includes restrained joints (install only)	1460	LF	18.37	\$ 26,820.20	1460		\$ 26,820.20	\$ 26,820.20	100%	\$ -
	6" PVC C-900 DR18 Includes restrained joints (materials only)	1280	LF	16.79	\$ 21,491.20	1280		\$ 21,491.20	\$ 21,491.20	100%	\$ -
	6" PVC C-900 DR18 includes restrained joints (install only)	1280	LF	15.71	\$ 20,108.80	1280		\$ 20,108.80	\$ 20,108.80	100%	\$ -
	4" PVC C-900 DR18 Includes restrained joints (materials only)	1620	LF	12.27	\$ 19,877.40	1620		\$ 19,877.40	\$ 19,877.40	100%	\$ -
	4" PVC C-900 DR18 includes restrained joints (install only)	1620	LF	9.58	\$ 15,519.60	1620		\$ 15,519.60	\$ 15,519.60	100%	\$ -
	8" DIP Includes restrained joints	140	LF	80.52	\$ 11,272.80	140		\$ 11,272.80	\$ 11,272.80	100%	\$ -
	6" DIP includes restrained joints	60	LF	79.50	\$ 4,770.00	60		\$ 4,770.00	\$ 4,770.00	100%	\$ -
	4" DIP includes restrained joints	60	LF	75.50	\$ 4,530.00	60		\$ 4,530.00	\$ 4,530.00	100%	\$ -
	8" Gate Valve	6	EA	2,750.00	\$ 16,500.00	6		\$ 16,500.00	\$ 16,500.00	100%	\$ -
	6" Gate Valve	4	EA	1,650.00	\$ 6,600.00	4		\$ 6,600.00	\$ 6,600.00	100%	\$ -
	4" Gate Valve	4	EA	1,545.00	\$ 6,180.00	4		\$ 6,180.00	\$ 6,180.00	100%	\$ -
	Fittings	1	LS	\$ 42,500.00	\$ 42,500.00	1		\$ 42,500.00	\$ 42,500.00	100%	\$ -
	Short Single Water Service	10	EA	\$ 1,350.00	\$ 13,500.00	10		\$ 13,500.00	\$ 13,500.00	100%	\$ -
	Short Double Water Service	21	EA	\$ 2,100.00	\$ 44,100.00	21		\$ 44,100.00	\$ 44,100.00	100%	\$ -
	Long Single Water Service	11	EA	\$ 1,500.00	\$ 16,500.00	11		\$ 16,500.00	\$ 16,500.00	100%	\$ -
	Long Double Water Service	20	EA	\$ 2,350.00	\$ 47,000.00	20		\$ 47,000.00	\$ 47,000.00	100%	\$ -
	Blowoffs	3	EA	\$ 1,250.00	\$ 3,750.00	3		\$ 3,750.00	\$ 3,750.00	100%	\$ -
	Connect to Existings	1	EA	\$ 3,500.00	\$ 3,500.00	1		\$ 3,500.00	\$ 3,500.00	100%	\$ -
	Testing	1	LS	\$ 6,500.00	\$ 6,500.00	100%		\$ 6,500.00	\$ 6,500.00	100%	\$ -
PH 5B											
10520	General Conditions SB										
	NPDES Compliance	1	LS	7,000.00	\$ 7,000.00	60%		\$ 4,200.00	\$ 4,200.00	60%	\$ 2,800.00
	Type 3 Silt Fence	1	LS	11,550.00	\$ 11,550.00	1		\$ 11,550.00	\$ 11,550.00	100%	\$ -
	Clearing	16.4	AC	2,800.00	\$ 45,920.00	16.4		\$ 45,920.00	\$ 45,920.00	100%	\$ -
	Discing	16	AC	1,260.00	\$ 20,160.00	16		\$ 20,160.00	\$ 20,160.00	100%	\$ -
	Double Handle Material (If Needed)	1	LS	82,600.00	\$ 82,600.00	98%		\$ 80,948.00	\$ 80,948.00	98%	\$ 1,652.00
	Excavation	1	LS	805,364.00	\$ 805,364.00	100%		\$ 805,364.00	\$ 805,364.00	100%	\$ -
	Cone 6 Import (If Needed)	103525	CY	5.25	\$ 543,506.25						\$ 543,506.25
	General Mass Grading	1	LS	24,500.00	\$ 24,500.00	50%		\$ 12,250.00	\$ 12,250.00	50%	\$ 12,250.00
	Bahia Sod	34680	SY	2.275	\$ 78,897.00	25%		\$ 19,724.25	\$ 19,724.25	25%	\$ 59,172.75
	Seeding & Mulching	1	LS	23,975.00	\$ 23,975.00						\$ 23,975.00
10605	Sanitary Sewer SB										
	8" Sewer main 0-6' Cut (materials only)	174	LF	\$ 18.16	\$ 3,159.84	174		\$ 3,159.84	\$ 3,159.84	100%	\$ -
	8" Sewer main 0-6' Cut (install only)	174	LF	\$ 18.95	\$ 3,192.90	174		\$ 3,192.90	\$ 3,192.90	100%	\$ -
	8" Sewer main 6-8' Cut (materials only)	1015	LF	\$ 18.16	\$ 18,432.40	1015		\$ 18,432.40	\$ 18,432.40	100%	\$ -
	8" Sewer main 6-8' Cut (install only)	1015	LF	\$ 22.23	\$ 22,563.45	1015		\$ 22,563.45	\$ 22,563.45	100%	\$ -

Note - Lot pads are low, missing fill but hard to quantify

A		B				C	D	E	F		G	
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed on Job Total	Quantity Installed This Period	Value of Work Installed This Period	Value of Work Installed Previously	Total Complete and Stored to Date (D + E)	% F / B	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value Item (\$)							
	8" Sewer main 8-10' Cut (materials only)	559	LF	\$ 18.16	\$ 10,151.44	559		\$ 10,151.44	\$ 10,151.44	100%	\$ -	
	8" Sewer main 8-10' Cut(Install only)	559	LF	\$ 41.95	\$ 23,450.05	559		\$ 23,450.05	\$ 23,450.05	100%	\$ -	
	8" Sewer main 10-12' Cut (materials only)	138	LF	\$ 18.16	\$ 2,506.08	138		\$ 2,506.08	\$ 2,506.08	100%	\$ -	
	8" Sewer main 10-12' Cut(Install only)	138	LF	\$ 47.42	\$ 6,543.96	138		\$ 6,543.96	\$ 6,543.96	100%	\$ -	
	8" Sewer Manhole 0-6' Cut(materials only)	3	EA	\$ 3,006.07	\$ 9,024.21	3		\$ 9,024.21	\$ 9,024.21	100%	\$ -	
	8" Sewer Manhole 0-6' Cut(Install only)	3	EA	\$ 2,842.17	\$ 8,526.51	3		\$ 8,526.51	\$ 8,526.51	100%	\$ -	
	8" Sewer Manhole 6-8' Cut(materials only)	3	EA	\$ 3,508.46	\$ 10,525.38	3		\$ 10,525.38	\$ 10,525.38	100%	\$ -	
	8" Sewer Manhole 6-8' Cut(Install only)	3	EA	\$ 2,492.50	\$ 7,477.50	3		\$ 7,477.50	\$ 7,477.50	100%	\$ -	
	8" Sewer Manhole 8-10' Cut(materials only)	3	EA	\$ 4,157.03	\$ 12,471.09	3		\$ 12,471.09	\$ 12,471.09	100%	\$ -	
	8" Sewer Manhole 8-10' Cut(Install only)	3	EA	\$ 2,342.97	\$ 7,028.91	3		\$ 7,028.91	\$ 7,028.91	100%	\$ -	
	8" Sewer Manhole 10-12' Cut(materials only)	1	EA	\$ 4,569.91	\$ 4,569.91	1		\$ 4,569.91	\$ 4,569.91	100%	\$ -	
	8" Sewer Manhole 10-12' Cut(Install only)	1	EA	\$ 2,731.94	\$ 2,731.94	1		\$ 2,731.94	\$ 2,731.94	100%	\$ -	
	Single Sanitary Services (materials Only)	11	EA	\$ 902.00	\$ 9,922.00	11		\$ 9,922.00	\$ 9,922.00	100%	\$ -	
	Single Sanitary Services (Install only)	11	EA	\$ 948.00	\$ 10,428.00	11		\$ 10,428.00	\$ 10,428.00	100%	\$ -	
	Double Sanitary Services (Materials Only)	15	EA	\$ 1,220.19	\$ 18,302.85	15		\$ 18,302.85	\$ 18,302.85	100%	\$ -	
	Double Sanitary Services (Install Only)	15	EA	\$ 1,429.81	\$ 21,447.15	15		\$ 21,447.15	\$ 21,447.15	100%	\$ -	
	Connect to Existing	1	EA	\$ 6,500.00	\$ 6,500.00	1		\$ 6,500.00	\$ 6,500.00	100%	\$ -	
	De-watering	1	LS	\$ 18,500.00	\$ 18,500.00	1		\$ 18,500.00	\$ 18,500.00	100%	\$ -	
	Testing	1	LS	\$ 8,500.00	\$ 8,500.00				\$ -		\$ 8,500.00	
					\$ -						\$ -	
10805	Storm Drainage SB				\$ -						\$ -	
	18" HP(materials only)	80	LF	\$ 34.61	\$ 2,768.80	80		\$ 2,768.80	\$ 2,768.80	100%	\$ -	
	18" HP (Install only)	80	LF	\$ 19.89	\$ 1,591.20	80		\$ 1,591.20	\$ 1,591.20	100%	\$ -	
	24" HP (materials only)	740	LF	\$ 50.59	\$ 37,436.60	740		\$ 37,436.60	\$ 37,436.60	100%	\$ -	
	24" HP (Install only)	740	LF	\$ 30.21	\$ 22,355.40	740		\$ 22,355.40	\$ 22,355.40	100%	\$ -	
	30" HP(Materials only)	600	LF	\$ 78.12	\$ 46,872.00	600		\$ 46,872.00	\$ 46,872.00	100%	\$ -	
	30" HP(Install only)	600	LF	\$ 37.16	\$ 22,296.00	600		\$ 22,296.00	\$ 22,296.00	100%	\$ -	
	Valley Grate Inlet	8	EA	\$ 6,450.00	\$ 51,600.00	8	1	\$ 6,450.00	\$ 45,150.00	100%	\$ -	
	Junction box (materials Only)	4	EA	\$ 3,377.23	\$ 13,508.92	4		\$ 13,508.92	\$ 13,508.92	100%	\$ -	
	Junction box (Install only)	4	EA	\$ 2,872.77	\$ 11,491.08	4		\$ 11,491.08	\$ 11,491.08	100%	\$ -	
	24" Pipe Support (materials only)	2	EA	\$ 1,030.00	\$ 2,060.00	2		\$ 2,060.00	\$ 2,060.00	100%	\$ -	
	24" Pipe Support (Install only)	2	EA	\$ 620.00	\$ 1,240.00	2		\$ 1,240.00	\$ 1,240.00	100%	\$ -	
	30" Pipe Support (materials only)	2	EA	\$ 1,130.00	\$ 2,260.00	2		\$ 2,260.00	\$ 2,260.00	100%	\$ -	
	30" Pipe Support (Install only)	2	EA	\$ 720.00	\$ 1,440.00	2		\$ 1,440.00	\$ 1,440.00	100%	\$ -	
	CS Type D	1	EA	\$ 14,850.00	\$ 14,850.00	1		\$ 14,850.00	\$ 14,850.00	100%	\$ -	
	Testing	1	LS	\$ 6,500.00	\$ 6,500.00	1		\$ 6,500.00	\$ 6,500.00	100%	\$ -	
					\$ -						\$ -	
10705	Domestic Water SB				\$ -						\$ -	
	10" PVC C-900 DR18 Includes restrained joints(Materials)	150	LF	\$ 43.12	\$ 6,468.00	150		\$ 6,468.00	\$ 6,468.00	100%	\$ -	
	10" PVC C-900 DR18 Includes restrained joints (Install)	150	LF	\$ 16.70	\$ 2,505.00	150		\$ 2,505.00	\$ 2,505.00	100%	\$ -	
	8" PVC C-900 DR18 Includes restrained joints (Materials)	180	LF	\$ 28.13	\$ 5,063.40	180		\$ 5,063.40	\$ 5,063.40	100%	\$ -	
	8" PVC C-900 DR18 Includes restrained joints(Install)	180	LF	\$ 18.37	\$ 3,306.60	180		\$ 3,306.60	\$ 3,306.60	100%	\$ -	
	6" PVC C-900 DR18 Includes restrained joints(Materials)	1820	LF	\$ 16.79	\$ 30,557.80	1820		\$ 30,557.80	\$ 30,557.80	100%	\$ -	
	6" PVC C-900 DR18 Includes restrained joints(Install)	1820	LF	\$ 15.71	\$ 28,592.20	1820		\$ 28,592.20	\$ 28,592.20	100%	\$ -	
	10" DIP includes restrained joints	60	LF	\$ 150.25	\$ 9,015.00	100%		\$ 9,015.00	\$ 9,015.00	90%	\$ -	
	6" DIP includes restrained joints	20	LF	\$ 79.50	\$ 1,590.00	100%		\$ 1,590.00	\$ 1,590.00	90%	\$ -	
	10" Gate Valve	1	EA	\$ 3,452.00	\$ 3,452.00	1		\$ 3,452.00	\$ 3,452.00	100%	\$ -	
	8" Gate Valve	2	EA	\$ 2,750.00	\$ 5,500.00	2		\$ 5,500.00	\$ 5,500.00	100%	\$ -	
	6" Gate Valve	3	EA	\$ 1,650.00	\$ 4,950.00	3		\$ 4,950.00	\$ 4,950.00	100%	\$ -	
	Fittings	1	LS	\$ 24,250.00	\$ 24,250.00	100%		\$ 24,250.00	\$ 24,250.00	100%	\$ -	
	Temporary Jumper	1	EA	\$ 6,500.00	\$ 6,500.00	1		\$ 6,500.00	\$ 6,500.00	100%	\$ -	
	Short Single Water Service	4	EA	\$ 1,350.00	\$ 5,400.00	4		\$ 5,400.00	\$ 5,400.00	100%	\$ -	
	Short Double Water Service	11	EA	\$ 2,100.00	\$ 23,100.00	11		\$ 23,100.00	\$ 23,100.00	100%	\$ -	
	Long Single Water Service	4	EA	\$ 1,500.00	\$ 6,000.00	4		\$ 6,000.00	\$ 6,000.00	100%	\$ -	
	Long Double Water Service	13	EA	\$ 2,350.00	\$ 30,550.00	13		\$ 30,550.00	\$ 30,550.00	100%	\$ -	
	Connect to Existing	1	EA	\$ 3,500.00	\$ 3,500.00				\$ -		\$ 3,500.00	
	Hydrant	2	EA	\$ 7,650.00	\$ 15,300.00	2		\$ 15,300.00	\$ 15,300.00	100%	\$ -	
	Autoflusher	1	EA	\$ 6,050.25	\$ 6,050.25						\$ 6,050.25	
	Testing	1	LS	\$ 5,000.00	\$ 5,000.00						\$ 5,000.00	

A		B			C	D	E	F		G	
Item		Contract Information			Estimated Quantity Installed on Job Total	Quantity Installed This Period	Value of Work Installed This Period	Value of Work Installed Previously	Total Complete and Stored to Date (D + E)	% P / B	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price							
11005	Streets (Paving & Concrete) SB										
	6" Subbase L&R 40	8500	SY	6.50	\$ 55,250.00						\$ 55,250.00
	6" base with prime	6950	SY	20.50	\$ 142,475.00						\$ 142,475.00
	1 1/4" 1st Lift	6950	SY	17.00	\$ 118,150.00						\$ 118,150.00
	3/4" 2nd Lift	6950	SY	9.25	\$ 64,287.50						\$ 64,287.50
	Curb Type A	4367	LF	19.50	\$ 85,156.50						\$ 85,156.50
	Curb Type F	138	LF	24.50	\$ 3,381.00						\$ 3,381.00
	5' sidewalk	400	SF	8.00	\$ 3,200.00						\$ 3,200.00
	Signs, striping	1	LS	12,000.00	\$ 12,000.00						\$ 12,000.00
	Curb Sod	500	SY	3.25	\$ 1,625.00						\$ 1,625.00
10705	Reclaimed Water System SB										
	8" PVC C-900 DR18 includes restrained joints(Materials)	340	LF	28.13	\$ 9,564.20	340		\$ 9,564.20	\$ 9,564.20	100%	\$ -
	8" PVC C-900 DR18 includes restrained joints(Install)	340	LF	18.37	\$ 6,245.80	340		\$ 6,245.80	\$ 6,245.80	100%	\$ -
	4" PVC C-900 DR18 includes restrained joints(Materials)	1,720	LF	12.27	\$ 21,104.40	1,720		\$ 21,104.40	\$ 21,104.40	100%	\$ -
	4" PVC C-900 DR18 includes restrained joints(Install)	1,720	LF	9.58	\$ 16,477.60	1,720		\$ 16,477.60	\$ 16,477.60	100%	\$ -
	4" DiP Includes restrained joints	60	LF	75.50	\$ 4,530.00	100%		\$ 4,530.00	\$ 4,530.00	100%	\$ -
	8" Gate Valve	3	EA	2,750.00	\$ 8,250.00	3		\$ 8,250.00	\$ 8,250.00	100%	\$ -
	4" Gate Valve	3	EA	1,545.00	\$ 4,635.00	3		\$ 4,635.00	\$ 4,635.00	100%	\$ -
	Fittings	1	LS	17,500.00	\$ 17,500.00	100%		\$ 17,500.00	\$ 17,500.00	100%	\$ -
	Short Single Water Service	4	EA	1,350.00	\$ 5,400.00	4		\$ 5,400.00	\$ 5,400.00	100%	\$ -
	Short Double Water Service	9	EA	2,100.00	\$ 18,900.00	9		\$ 18,900.00	\$ 18,900.00	100%	\$ -
	Long Single Water Service	7	EA	1,500.00	\$ 10,500.00	7		\$ 10,500.00	\$ 10,500.00	100%	\$ -
	Long Double Water Service	11	EA	2,350.00	\$ 25,850.00	11		\$ 25,850.00	\$ 25,850.00	100%	\$ -
	Blowoffs	1	EA	1,250.00	\$ 1,250.00	1		\$ 1,250.00	\$ 1,250.00	100%	\$ -
	Connect to Exstings	1	EA	3,500.00	\$ 3,500.00	1		\$ 3,500.00	\$ 3,500.00	100%	\$ -
	Testing	1	LS	2,500.00	\$ 2,500.00						\$ 2,500.00
					\$ 8,145,305.55			\$ 6,450.00	\$ 6,864,574.30	\$ 6,871,024.30	\$ 1,274,281.25

***Parrish Plantation
Community
Development
District***

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	GENERAL	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021	SERIES 2022	SERIES 2024	SERIES 2024	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL	
	FUND CROSSWIND POINT	FUND CROSSWIND RANCH					CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND	AA4 CAPITAL PROJECTS FUND				
ASSETS														
Cash - Operating Account	\$ 672,081	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	672,081
Cash in Transit	-	-	1,519	646	(2,502)	-	-	-	-	-	-	-	-	(337)
Accounts Receivable - Other	11,490	-	-	-	-	-	-	-	-	-	-	-	-	11,490
Due From Other Funds	838,621	-	-	-	-	1	-	-	-	-	-	-	-	838,622
Investments:														
Acquisition & Construction Account	-	-	-	-	-	-	66,567	39,318	-	-	-	-	-	105,885
Construction Fund	-	-	-	-	-	-	-	-	8,397	7,578	-	-	-	15,975
Prepayment Account	-	-	-	-	12,156	-	-	-	-	-	-	-	-	12,156
Reserve Fund	-	-	478,794	205,200	948,669	122,472	-	-	-	-	-	-	-	1,755,135
Revenue Fund	-	-	214,856	199,662	174,963	98,309	-	-	-	-	-	-	-	687,790
Prepaid Items	2,833	-	-	-	-	-	-	-	-	-	-	-	-	2,833
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets														
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	-	24,437,111	-	24,437,111
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	-	27,340,000	27,340,000
TOTAL ASSETS	\$ 1,526,009	\$ -	\$ 695,169	\$ 405,508	\$ 1,133,286	\$ 220,782	\$ 66,567	\$ 39,318	\$ 8,397	\$ 7,578	\$ 24,437,111	\$ 27,340,000	\$ 55,879,725	
LIABILITIES														
Accounts Payable	\$ 35,047	\$ 9,705	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	44,752
Retainage Payable	609,143	-	-	-	-	-	-	-	184,036	-	-	-	-	793,179
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	27,340,000	-	27,340,000
Due To Other Funds	-	834,369	-	-	4,253	-	-	-	-	-	1	-	-	838,623
TOTAL LIABILITIES	644,190	844,074	-	-	4,253	-	-	-	184,036	1	-	27,340,000	29,016,554	

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(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	2,833	-	-	-	-	-	-	-	-	-	-	-	2,833
Restricted for:													
Debt Service	-	-	695,169	405,508	1,129,033	220,782	-	-	-	-	-	-	2,450,492
Capital Projects	-	-	-	-	-	-	66,567	39,318	-	7,577	-	-	113,462
Unassigned:	878,986	(844,074)	-	-	-	-	-	-	(175,639)	-	24,437,111	-	24,296,384
TOTAL FUND BALANCES	881,819	(844,074)	695,169	405,508	1,129,033	220,782	66,567	39,318	(175,639)	7,577	24,437,111	-	26,863,171
TOTAL LIABILITIES & FUND BALANCES	\$ 1,526,009	\$ -	\$ 695,169	\$ 405,508	\$ 1,133,286	\$ 220,782	\$ 66,567	\$ 39,318	\$ 8,397	\$ 7,578	\$ 24,437,111	\$ 27,340,000	\$ 55,879,725

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,411	\$ 4,411	0.00%
Interest - Tax Collector	-	121	121	0.00%
Special Assmnts- Tax Collector	488,753	910,787	422,034	186.35%
Special Assmnts- CDD Collected	-	788,239	788,239	0.00%
Developer Contribution	-	41,490	41,490	0.00%
Developer Contribution - CIP	-	647,281	647,281	0.00%
Other Miscellaneous Revenues	-	2,495	2,495	0.00%
TOTAL REVENUES	488,753	2,394,824	1,906,071	489.99%

EXPENDITURES

Administration

Trustee Fees	2,400	9,984	(7,584)	416.00%
Field Services	3,529	5,664	(2,135)	160.50%
Assessment Roll	1,471	2,360	(889)	160.44%
Disclosure Report	3,500	6,967	(3,467)	199.06%
District Counsel	7,352	18,814	(11,462)	255.90%
District Engineer	2,072	751	1,321	36.25%
District Manager	10,588	16,991	(6,403)	160.47%
Accounting Services	5,147	8,259	(3,112)	160.46%
Auditing Services	1,265	3,236	(1,971)	255.81%
Onsite Manager	24,999	24,105	894	96.42%
ADA Website Compliance	529	3,125	(2,596)	590.74%
Postage, Phone, Faxes, Copies	147	56	91	38.10%
Public Officials Insurance	918	88	830	9.59%
Crime Insurance	147	-	147	0.00%
Legal Advertising	2,647	211	2,436	7.97%
Community Events	5,882	-	5,882	0.00%
Bank Fees	-	876	(876)	0.00%
Financial & Revenue Collections	1,029	1,652	(623)	160.54%
Miscellaneous Fees	147	808	(661)	549.66%
Website Maintenance	441	708	(267)	160.54%
Office Supplies	147	-	147	0.00%
Dues, Licenses & Fees	51	328	(277)	643.14%
Pool Permits	176	250	(74)	142.05%
Total Administration	74,584	105,233	(30,649)	141.09%

Electric Utility Services

Electric Utility Services - Streetlights	72,932	34,780	38,152	47.69%
Electric Utility Services - All Others	25,479	19,250	6,229	75.55%
Total Electric Utility Services	98,411	54,030	44,381	54.90%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Water Utility Services</u>				
Water Utility Services	17,034	18,937	(1,903)	111.17%
Total Water Utility Services	17,034	18,937	(1,903)	111.17%
<u>Stormwater Control</u>				
Aquatic Maintenance	20,316	22,864	(2,548)	112.54%
Total Stormwater Control	20,316	22,864	(2,548)	112.54%
<u>Other Physical Environment</u>				
Pest Control	2,138	520	1,618	24.32%
General Liability Insurance	3,812	5,662	(1,850)	148.53%
Property & Casualty Insurance	16,494	11,123	5,371	67.44%
Fertilization	7,705	12,221	(4,516)	158.61%
Landscape Mulch	18,000	-	18,000	0.00%
Landscape Maintenance	54,479	107,375	(52,896)	197.09%
Entry & Wall Maintenance	25,590	350	25,240	1.37%
Plant Replacement Program	20,000	46,643	(26,643)	233.22%
Irrigation Maintenance	20,000	21,504	(1,504)	107.52%
Access Control R&M	5,000	4,289	711	85.78%
Oak Tree Fertilization/Treatment	8,000	-	8,000	0.00%
Total Other Physical Environment	181,218	209,687	(28,469)	115.71%
<u>Contingency</u>				
Miscellaneous Contingency	1,000	6,839	(5,839)	683.90%
Total Contingency	1,000	6,839	(5,839)	683.90%
<u>Road and Street Facilities</u>				
Pavement & Drainage Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Parks and Recreation</u>				
Facility Janitorial Services	10,272	8,386	1,886	81.64%
Pool Service Contract	10,224	8,922	1,302	87.27%
Internet Services	1,200	3,012	(1,812)	251.00%
Facility Maintenance - R&M	5,000	430	4,570	8.60%
Pool Repairs	10,000	40	9,960	0.40%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Park Equipment Maintenance	1,000	-	1,000	0.00%
Holiday Decorations	5,000	5,900	(900)	118.00%
Security & Pool Monitoring	50,000	57,515	(7,515)	115.03%
Total Parks and Recreation	94,696	84,205	10,491	88.92%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Point (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Construction In Progress</u>				
Construction in Progress	-	1,452,336	(1,452,336)	0.00%
Total Construction In Progress	-	1,452,336	(1,452,336)	0.00%
TOTAL EXPENDITURES	488,759	1,954,131	(1,465,372)	399.81%
Excess (deficiency) of revenues				
Over (under) expenditures	(6)	440,693	440,699	
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer in Construction	-	805,055	805,055	0.00%
Contribution to (Use of) Fund Balance	(6)	-	6	0.00%
TOTAL FINANCING SOURCES (USES)	(6)	805,055	805,061	0.00%
Net change in fund balance	\$ (6)	\$ 1,245,748	\$ 1,245,766	
FUND BALANCE, BEGINNING (OCT 1, 2025)		(363,929)		
FUND BALANCE, ENDING		\$ 881,819		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 1,163,846	\$ -	\$ (1,163,846)	0.00%
TOTAL REVENUES	1,163,846	-	(1,163,846)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Trustee Fees	2,400	1,352	1,048	56.33%
Field Services	8,471	1,337	7,134	15.78%
Assessment Roll	3,530	557	2,973	15.78%
Disclosure Report	3,500	2,116	1,384	60.46%
District Counsel	17,648	2,941	14,707	16.66%
District Engineer	4,941	7,756	(2,815)	156.97%
District Manager	25,412	4,010	21,402	15.78%
Accounting Services	12,353	1,949	10,404	15.78%
Auditing Services	3,035	5,364	(2,329)	176.74%
Onsite Manager	60,002	977	59,025	1.63%
ADA Website Compliance	1,271	-	1,271	0.00%
Postage, Phone, Faxes, Copies	353	16	337	4.53%
Public Officials Insurance	2,202	1,290	912	58.58%
Crime Insurance	352	-	352	0.00%
Legal Advertising	6,353	50	6,303	0.79%
Community Events	14,118	17,280	(3,162)	122.40%
Financial & Revenue Collections	2,471	390	2,081	15.78%
Miscellaneous Fees	353	356	(3)	100.85%
Website Maintenance	1,059	312	747	29.46%
Office Supplies	353	-	353	0.00%
Dues, Licenses & Fees	124	47	77	37.90%
Pool Permits	424	250	174	58.96%
Total Administration	170,725	48,350	122,375	28.32%
<u>Electric Utility Services</u>				
Electric Utility Services - Streetlights	120,000	64,464	55,536	53.72%
Electric Utility Services - All Others	25,000	10,565	14,435	42.26%
Total Electric Utility Services	145,000	75,029	69,971	51.74%
<u>Water Utility Services</u>				
Water Utility Services	20,000	6,432	13,568	32.16%
Total Water Utility Services	20,000	6,432	13,568	32.16%
<u>Stormwater Control</u>				
Aquatic Maintenance	75,000	46,144	28,856	61.53%
Total Stormwater Control	75,000	46,144	28,856	61.53%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Pest Control	10,000	8,527	1,473	85.27%
General Liability Insurance	5,000	2,815	2,185	56.30%
Property & Casualty Insurance	25,000	10,489	14,511	41.96%
Fertilization	30,000	17,202	12,798	57.34%
Landscape Mulch	80,000	1,840	78,160	2.30%
Landscape Maintenance	250,000	227,375	22,625	90.95%
Entry & Wall Maintenance	100,000	300	99,700	0.30%
Plant Replacement Program	50,000	34,264	15,736	68.53%
Irrigation Maintenance	20,000	17,162	2,838	85.81%
Total Other Physical Environment	570,000	319,974	250,026	56.14%
<u>Contingency</u>				
Miscellaneous Contingency	39,900	13,802	26,098	34.59%
Total Contingency	39,900	13,802	26,098	34.59%
<u>Road and Street Facilities</u>				
Pavement & Drainage Maintenance	5,000	-	5,000	0.00%
Total Road and Street Facilities	5,000	-	5,000	0.00%
<u>Parks and Recreation</u>				
Facility Janitorial Services	15,408	3,381	12,027	21.94%
Pool Service Contract	15,336	19,375	(4,039)	126.34%
Internet Services	1,200	-	1,200	0.00%
Pool Repairs	10,000	125	9,875	1.25%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Park Equipment Maintenance	1,000	-	1,000	0.00%
Access Control R&M	8,284	-	8,284	0.00%
Holiday Decorations	10,000	2,600	7,400	26.00%
Security & Pool Monitoring	75,000	1,046	73,954	1.39%
Total Parks and Recreation	138,228	26,527	111,701	19.19%
TOTAL EXPENDITURES	1,163,853	536,258	627,595	46.08%
Excess (deficiency) of revenues				
Over (under) expenditures	(7)	(536,258)	(536,251)	
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(7)	-	7	0.00%
TOTAL FINANCING SOURCES (USES)	(7)	-	7	0.00%
Net change in fund balance	<u>\$ (7)</u>	<u>\$ (536,258)</u>	<u>\$ (536,237)</u>	

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund Crosswind Ranch (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
FUND BALANCE, BEGINNING (OCT 1, 2025)		(307,816)		
FUND BALANCE, ENDING		<u>\$ (844,074)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 17,954	\$ 17,954	0.00%
Special Assmnts- Tax Collector	1,029,774	478,065	(551,709)	46.42%
TOTAL REVENUES	1,029,774	496,019	(533,755)	48.17%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	185,000	-	100.00%
Interest Expense	296,106	296,106	-	100.00%
Total Debt Service	481,106	481,106	-	100.00%
TOTAL EXPENDITURES	481,106	481,106	-	100.00%
Excess (deficiency) of revenues Over (under) expenditures	548,668	14,913	(533,755)	2.72%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	1,460	1,460	0.00%
Interfund Transfers - Out	-	(11,669)	(11,669)	0.00%
Contribution to (Use of) Fund Balance	548,668	-	(548,668)	0.00%
TOTAL FINANCING SOURCES (USES)	548,668	(10,209)	(558,877)	-1.86%
Net change in fund balance	<u>\$ 548,668</u>	<u>\$ 4,704</u>	<u>\$ (1,641,300)</u>	<u>0.86%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		690,465		
FUND BALANCE, ENDING		<u>\$ 695,169</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2022 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 12,964	\$ 12,964	0.00%
Special Assmnts- Tax Collector	2,441,374	402,058	(2,039,316)	16.47%
Special Assmnts- Prepayment	-	46,956	46,956	0.00%
Special Assmnts- CDD Collected	-	21,010	21,010	0.00%
TOTAL REVENUES	2,441,374	482,988	(1,958,386)	19.78%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	55,000	165,000	(110,000)	300.00%
Interest Expense	159,644	156,989	2,655	98.34%
Total Debt Service	214,644	321,989	(107,345)	150.01%
TOTAL EXPENDITURES	214,644	321,989	(107,345)	150.01%
Excess (deficiency) of revenues Over (under) expenditures	2,226,730	160,999	(2,065,731)	7.23%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(203,865)	(203,865)	0.00%
Contribution to (Use of) Fund Balance	2,226,730	-	(2,226,730)	0.00%
TOTAL FINANCING SOURCES (USES)	2,226,730	(203,865)	(2,430,595)	-9.16%
Net change in fund balance	<u>\$ 2,226,730</u>	<u>\$ (42,866)</u>	<u>\$ (6,723,056)</u>	<u>-1.93%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		448,374		
FUND BALANCE, ENDING		<u>\$ 405,508</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa3 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 29,002	\$ 29,002	0.00%
Special Assmnts- Tax Collector	-	55,773	55,773	0.00%
Special Assmnts- Prepayment	-	177,740	177,740	0.00%
Special Assmnts- CDD Collected	-	851,175	851,175	0.00%
TOTAL REVENUES	-	1,113,690	1,113,690	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	610,000	(610,000)	0.00%
Interest Expense	-	775,455	(775,455)	0.00%
Total Debt Service	-	1,385,455	(1,385,455)	0.00%
TOTAL EXPENDITURES	-	1,385,455	(1,385,455)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(271,765)	(271,765)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	321,220	321,220	0.00%
Interfund Transfers - Out	-	(145,948)	(145,948)	0.00%
TOTAL FINANCING SOURCES (USES)	-	175,272	175,272	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (96,493)</u>	<u>\$ (96,493)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,225,526		
FUND BALANCE, ENDING		<u>\$ 1,129,033</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa4 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,161	\$ 3,161	0.00%
Special Assmnts- CDD Collected	-	341,688	341,688	0.00%
TOTAL REVENUES	-	344,849	344,849	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	50,000	(50,000)	0.00%
Interest Expense	-	193,694	(193,694)	0.00%
Total Debt Service	-	243,694	(243,694)	0.00%
TOTAL EXPENDITURES	-	243,694	(243,694)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	101,155	101,155	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	122,490	122,490	0.00%
Interfund Transfers - Out	-	(125,475)	(125,475)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2,985)	(2,985)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 98,170</u>	<u>\$ 98,170</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		122,612		
FUND BALANCE, ENDING		<u>\$ 220,782</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,460	\$ 1,460	0.00%
TOTAL REVENUES	-	1,460	1,460	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,460	1,460	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	11,669	11,669	0.00%
Interfund Transfers - Out	-	(1,460)	(1,460)	0.00%
TOTAL FINANCING SOURCES (USES)	-	10,209	10,209	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 11,669</u>	<u>\$ 11,669</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		54,898		
FUND BALANCE, ENDING		<u>\$ 66,567</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 874	\$ 874	0.00%
TOTAL REVENUES	-	874	874	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	874	874	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	5,135	5,135	0.00%
TOTAL FINANCING SOURCES (USES)	-	5,135	5,135	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 6,009</u>	<u>\$ 6,009</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		33,309		
FUND BALANCE, ENDING		<u>\$ 39,318</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa3 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 46,188	\$ 46,188	0.00%
TOTAL REVENUES	-	46,188	46,188	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	3,880,318	(3,880,318)	0.00%
Total Construction In Progress	-	3,880,318	(3,880,318)	0.00%
TOTAL EXPENDITURES	-	3,880,318	(3,880,318)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(3,834,130)	(3,834,130)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	23,458	23,458	0.00%
TOTAL FINANCING SOURCES (USES)	-	23,458	23,458	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (3,810,672)</u>	<u>\$ (3,810,672)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		3,635,033		
FUND BALANCE, ENDING		<u>\$ (175,639)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa4 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 141	\$ 141	0.00%
TOTAL REVENUES	-	141	141	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	141	141	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2,985	2,985	0.00%
TOTAL FINANCING SOURCES (USES)	-	2,985	2,985	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 3,126</u>	<u>\$ 3,126</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		4,451		
FUND BALANCE, ENDING		<u>\$ 7,577</u>		

Bank Account Statement

Parrish Plantation CDD

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Bank Account No. 6064

Statement No. 05_26

Statement Date 05/31/2026

G/L Account No. 101001 Balance	672,081.25	Statement Balance	706,807.73
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	706,807.73
Subtotal	672,081.25	Outstanding Checks	-34,726.48
Negative Adjustments	0.00	Ending Balance	672,081.25
Ending G/L Balance	672,081.25		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
05/01/2026		JE002292	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	1,163.73	1,163.73	0.00
05/01/2026		JE002293	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
05/01/2026		JE002294	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,644.84	2,644.84	0.00
05/06/2026		JE002298	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
05/13/2026		JE002304	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Interest	557.12	557.12	0.00
05/15/2026		JE002305	General Liability Insurance	Egis Insurance Advisors Premium - Ck #4087 05/05	14,450.00	14,450.00	0.00
05/20/2026		JE002306	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
05/21/2026		JE002307	Developer	Homes by West Bay - Wire Contribution - CIP #002558 - Funding Request	5,805.00	5,805.00	0.00
05/27/2026		JE002308	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,644.84	2,644.84	0.00
05/27/2026		JE002309	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	1,163.73	1,163.73	0.00
05/27/2026		JE002310	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	5,866.11	5,866.11	0.00
05/28/2026		JE002311	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
05/28/2026		JE002312	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,644.84	2,644.84	0.00
05/28/2026		JE002313	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
05/28/2026		JE002314	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	1,124.13	1,124.13	0.00
05/28/2026		JE002315	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,644.84	2,644.84	0.00
05/28/2026		JE002316	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	1,163.73	1,163.73	0.00
05/29/2026		JE002319	Interest - Investments	Interest Revenue 05/26	1,270.81	1,270.81	0.00
Total Deposits					47,904.42	47,904.42	0.00

Bank Account Statement

Parrish Plantation CDD

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Bank Account No. 6064

Statement No. 05_26

Statement Date

05/31/2026

Checks

								0.00
05/01/2026	Payment	1745	ENVERA SYSTEMS	Check for Vendor V00027	-1,345.75	-1,345.75	0.00	
			FIELDS					
05/01/2026	Payment	1746	CONSULTING	Check for Vendor V00050	-750.00	-750.00	0.00	
			GROUP					
05/01/2026	Payment	1747	GRAU AND	Check for Vendor V00015	-1,000.00	-1,000.00	0.00	
			ASSOCIATES					
			HARRISON RANCH					
05/01/2026	Payment	1748	COMMUNITY	Check for Vendor V00061	-200.00	-200.00	0.00	
			DEVELOPMENT					
			DISTRICT					
05/01/2026	Payment	1749	LAPENSEE	Check for Vendor V00078	-900.00	-900.00	0.00	
			PLUMBING, INC.					
			TOTAL					
05/01/2026	Payment	1750	COMMUNITY	Check for Vendor V00087	-2,383.00	-2,383.00	0.00	
			MAINTENANCE LLC					
05/01/2026	Payment	1751	TURNER PEST	Check for Vendor V00090	-215.00	-215.00	0.00	
			CONTROL					
05/01/2026	Payment	1752	WEISER SECURITY	Check for Vendor V00077	-1,565.20	-1,565.20	0.00	
			SERVICES INC					
			WETLAND					
05/01/2026	Payment	1753	MANAGEMENT	Check for Vendor V00070	-540.00	-540.00	0.00	
			SVCS LLC					
05/01/2026	Payment	1754	AQUASENTRY	Check for Vendor V00092	-6,224.77	-6,224.77	0.00	
			CHARTER					
05/01/2026	Payment	300339	COMMUNICATION	Inv: 0126684041426-ACH	-276.33	-276.33	0.00	
			S					
05/01/2026	Payment	1755	PARRISH	Check for Vendor V00011	-2,700.00	-2,700.00	0.00	
			PLANTATION CDD					
05/04/2026	Payment	300340	MANATEE COUNTY	Inv: 041326-62266-ACH	-1,095.30	-1,095.30	0.00	
			UTILITIES DEPT					
05/01/2026	Payment	1756	PARRISH	Check for Vendor V00011	-202,122.81	-202,122.81	0.00	
			PLANTATION CDD					
05/05/2026	Payment	300341	FPL	Inv: 041426-38374-ACH	-36.97	-36.97	0.00	
05/05/2026	Payment	300342	FPL	Inv: 041426-46009-ACH	-1,756.94	-1,756.94	0.00	
05/05/2026	Payment	300343	FPL	Inv: 041426-44549-ACH	-33.36	-33.36	0.00	
05/05/2026	Payment	300344	FPL	Inv: 041426-19563-ACH	-41.09	-41.09	0.00	
05/05/2026	Payment	300345	FPL	Inv: 041426-43094-ACH	-31.48	-31.48	0.00	
05/05/2026	Payment	300346	FPL	Inv: 041426-34549-ACH	-1,030.63	-1,030.63	0.00	
05/06/2026	Payment	300347	FPL	Inv: 041526-55472-ACH	-627.30	-627.30	0.00	
05/06/2026	Payment	1757	PARRISH	Check for Vendor V00011	-540.00	-540.00	0.00	
			PLANTATION CDD					
05/08/2026	Payment	300348	FPL	Inv: 041726-53008-ACH	-3,503.73	-3,503.73	0.00	
05/08/2026	Payment	300349	FPL	Inv: 041726-52567-ACH	-32.98	-32.98	0.00	
05/08/2026	Payment	300350	FPL	Inv: 041726-85047-ACH	-377.09	-377.09	0.00	
05/12/2026	Payment	300351	FPL	Inv: 042126-36129-ACH	-2,731.99	-2,731.99	0.00	
05/14/2026	Payment	300352	MANATEE COUNTY	Inv: 042326-47623-ACH	-165.91	-165.91	0.00	
			UTILITIES DEPT					
05/14/2026	Payment	300353	MANATEE COUNTY	Inv: 042326-47619-ACH	-210.84	-210.84	0.00	
			UTILITIES DEPT					
			CHARTER					
05/14/2026	Payment	300354	COMMUNICATION	Inv: 2971246042726A	-419.13	-419.13	0.00	
			S					
05/15/2026	Payment	1758	ONVIE LLC	Payment of Invoice 002536	-17,279.82	-17,279.82	0.00	

Bank Account Statement

Parrish Plantation CDD

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Bank Account No. 6064

Statement No. 05_26

Statement Date

05/31/2026

Date	Type	Check No.	Vendor Name	Description	Debit	Credit	Balance
05/18/2026	Payment	1759	AQUASENTRY	Check for Vendor V00092	-5,900.00	-5,900.00	0.00
05/18/2026	Payment	1760	CLEARVIEW LAND DESIGN, P.L.	Check for Vendor V00045	-5,027.50	-5,027.50	0.00
05/18/2026	Payment	1761	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-43,182.00	-43,182.00	0.00
05/18/2026	Payment	1762	ENVERA SYSTEMS	Check for Vendor V00027	-2,691.50	-2,691.50	0.00
05/18/2026	Payment	1763	GIG FIBER, LLC	Check for Vendor V00048	-9,700.00	-9,700.00	0.00
05/18/2026	Payment	1764	GRAU AND ASSOCIATES	Check for Vendor V00015	-7,600.00	-7,600.00	0.00
05/18/2026	Payment	1765	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	Check for Vendor V00061	-200.00	-200.00	0.00
05/18/2026	Payment	1766	INFRAMARK LLC	Check for Vendor V00019	-2,811.32	-2,811.32	0.00
05/18/2026	Payment	1767	LAPENSEE PLUMBING, INC.	Check for Vendor V00078	-1,289.99	-1,289.99	0.00
05/18/2026	Payment	1768	SCHOOLSTATUS PARENT INC	Check for Vendor V00097	-3,125.00	-3,125.00	0.00
05/18/2026	Payment	1769	STEADFAST ENVIRONMENTAL, LLC	Check for Vendor V00079	-4,156.25	-4,156.25	0.00
05/18/2026	Payment	1770	STRALEY ROBIN VERICKER	Check for Vendor V00012	-12,949.50	-12,949.50	0.00
05/18/2026	Payment	1773	TOTAL COMMUNITY MAINTENANCE LLC	Check for Vendor V00087	-2,383.00	-2,383.00	0.00
05/18/2026	Payment	1774	TURNER PEST CONTROL	Check for Vendor V00090	-215.00	-215.00	0.00
05/18/2026	Payment	1775	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-9,356.26	-9,356.26	0.00
05/18/2026	Payment	1776	WETLAND MANAGEMENT SVCS LLC	Check for Vendor V00070	-2,250.00	-2,250.00	0.00
05/18/2026	Payment	1777	GIG FIBER, LLC	Check for Vendor V00048	-10,250.00	-10,250.00	0.00
05/18/2026	Payment	1778	SUNRISE LANDSCAPE	Check for Vendor V00042	-106,153.19	-106,153.19	0.00
05/18/2026	Payment	1779	SUNRISE LANDSCAPE	Check for Vendor V00042	-59,934.07	-59,934.07	0.00
05/18/2026	Payment	1780	SUNRISE LANDSCAPE	Check for Vendor V00042	-29,635.74	-29,635.74	0.00
05/21/2026	Payment	1781	PARRISH PLANTATION CDD	Check for Vendor V00011	-540.00	-540.00	0.00
05/22/2026	Payment	DD327	WILSON SITE & UTILITIES	Payment of Invoice 002610	-5,805.00	-5,805.00	0.00
05/19/2026	Payment	300361	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-62266-ACH	-2,498.53	-2,498.53	0.00
05/19/2026	Payment	300362	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-41699-ACH	-1.65	-1.65	0.00
05/19/2026	Payment	300363	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-38084-ACH	-275.14	-275.14	0.00
05/19/2026	Payment	300364	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-28043-ACH	-73.58	-73.58	0.00
05/19/2026	Payment	300365	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-28047-ACH	-73.58	-73.58	0.00
05/19/2026	Payment	300366	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-14698-ACH	-16.64	-16.64	0.00
05/19/2026	Payment	300367	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-14779-ACH	-87.61	-87.61	0.00

Bank Account Statement

Parrish Plantation CDD

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Bank Account No. 6064

Statement No. 05_26

Statement Date

05/31/2026

Date	Type	Check No.	Description	Inv/Check No.	Debit	Credit	Balance
05/19/2026	Payment	300368	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-14874-ACH	-298.07	-298.07	0.00
05/19/2026	Payment	300369	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-14923-ACH	-445.18	-445.18	0.00
05/19/2026	Payment	300370	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-14982-ACH	-11.43	-11.43	0.00
05/19/2026	Payment	300371	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-63894-ACH	-147.54	-147.54	0.00
05/19/2026	Payment	300372	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-41692-ACH	-114.82	-114.82	0.00
05/19/2026	Payment	300373	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-41697-ACH	-32.05	-32.05	0.00
05/19/2026	Payment	300374	MANATEE COUNTY UTILITIES DEPT	Inv: 042826-41698-ACH	-26.84	-26.84	0.00
05/27/2026	Payment	300380	MANATEE COUNTY UTILITIES DEPT	Inv: 050626-14843-ACH	-132.78	-132.78	0.00
05/27/2026	Payment	1784	INFRAMARK LLC	Check for Vendor V00019	-7,083.33	-7,083.33	0.00
05/28/2026	Payment	300381	FPL	Inv: 050726-32561-ACH	-35.07	-35.07	0.00
05/28/2026	Payment	300382	FPL	Inv: 050726-54551-ACH	-473.15	-473.15	0.00
05/28/2026	Payment	300383	FPL	Inv: 050726-64552-ACH	-454.30	-454.30	0.00
05/28/2026	Payment	300384	FPL	Inv: 050726-18194-ACH	-33.74	-33.74	0.00
05/21/2026		JE002318	Bank Fees	Service Charge 05/26	-387.30	-387.30	0.00
Total Checks					-587,995.07	-587,995.07	0.00

Adjustments

Total Adjustments

Outstanding Checks

04/17/2026	Payment	300334	MANATEE COUNTY UTILITIES DEPT	Inv: 032726-100262266-ACH			-1,517.72
05/19/2026	Payment	300355	FPL	Inv: 051426-43094-ACH			-31.48
05/19/2026	Payment	300356	FPL	Inv: 051426-34549-ACH			-1,067.93
05/19/2026	Payment	300357	FPL	Inv: 051426-19563-ACH			-40.18
05/19/2026	Payment	300358	FPL	Inv: 051426-44549-ACH			-33.36
05/19/2026	Payment	300359	FPL	Inv: 051426-38374-ACH			-37.01
05/19/2026	Payment	300360	FPL	Inv: 051526-55472-ACH			-549.07
05/27/2026	Payment	300375	FPL	Inv: 051926-53008-ACH			-3,503.73
05/27/2026	Payment	300376	FPL	Inv: 051926-52567-ACH			-33.04
05/27/2026	Payment	300377	FPL	Inv: 051926-85047-ACH			-493.56
05/27/2026	Payment	300378	FPL	Inv: 052026-46009-ACH			-2,040.05
05/27/2026	Payment	300379	FPL	Inv: 052126-36129-ACH			-2,731.99
05/27/2026	Payment	1782	BUSINESS OBSERVER FLORIDA	Check for Vendor V00040			-74.38
05/27/2026	Payment	1783	DEPARTMENT OF HEALTH	Check for Vendor V00037			-500.00
05/27/2026	Payment	1785	PARRISH PLANTATION CDD	Check for Vendor V00011			-2,160.00
05/27/2026	Payment	1786	SUNRISE LANDSCAPE	Check for Vendor V00042			-7,957.02
05/27/2026	Payment	1787	TURNER PEST CONTROL	Check for Vendor V00090			-215.00
05/27/2026	Payment	1788	WEISER SECURITY SERVICES INC	Check for Vendor V00077			-3,130.40

Bank Account Statement

Tuesday, June 2, 2026

Parrish Plantation CDD

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Bank Account No. 6064

Statement No. 05_26

Statement Date

05/31/2026

05/27/2026	Payment	1789	PARRISH PLANTATION CDD	Check for Vendor V00011	-2,973.83
05/28/2026	Payment	1790	PARRISH PLANTATION CDD	Check for Vendor V00011	-2,580.00
05/28/2026	Payment	1791	PARRISH PLANTATION CDD	Check for Vendor V00011	-620.40
05/29/2026	Payment	1792	PARRISH PLANTATION CDD	Check for Vendor V00011	-2,160.00
05/28/2026	Payment	300385	CHARTER COMMUNICATION S	Inv: 0126684051426-ACH	-276.33
Total Outstanding Checks					-34,726.48

Outstanding Deposits

Total Outstanding Deposits

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND CROSSWIND POINT - 001								
001	1745	05/01/26	ENVERA SYSTEMS	766567	APR 2026-ENVERA SERVICES	Security & Pool Monitoring	549945-57201	\$1,345.75
001	1747	05/01/26	GRAU AND ASSOCIATES	28858	AUDIT FYE 09/30/25	Auditing Services	532002-51301	\$1,000.00
001	1748	05/01/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0426-01	MARCH MEETING RENT	Miscellaneous Contingency	549900-53985	\$200.00
001	1749	05/01/26	LAPENSEE PLUMBING, INC.	106220026	APRIL 2026-POOL SERVICES	Pool Service Contract	534078-57201	\$900.00
001	1750	05/01/26	TOTAL COMMUNITY MAINTENANCE LLC	8752	APRIL 2026-JANITORIAL SERVICES	Facility Janitorial Services	531131-57201	\$1,256.00
001	1751	05/01/26	TURNER PEST CONTROL	622002035	MARCH 2026-PEST CONTROL	Pest Control	531170-53908	\$75.00
001	1752	05/01/26	WEISER SECURITY SERVICES INC	1258814	SECURITY MONITORING 03/13/26-03/19/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1753	05/01/26	WETLAND MANAGEMENT SVCS LLC	44278	MAR 2026-HERBICIDE SVS	Landscape Maintenance	546300-53908	\$540.00
001	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1512	APRIL 2026-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$1,693.00
001	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1515	APRIL 2026-VEGETATION REMOVAL/DITCH CLEANING	Aquatic Maintenance	546995-53805	\$4,760.00
001	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1516	APRIL 2026-AQUATIC MAINTENANCE-FEB THRU APR	Aquatic Maintenance	546995-53805	\$4,560.00
001	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1524	MAY 2026-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$1,693.00
001	1762	05/18/26	ENVERA SYSTEMS	767706	MAY 2026-ENVERA SERVICES	Access Control R&M	546998-53908	\$1,345.75
001	1762	05/18/26	ENVERA SYSTEMS	768803	JUNE 2026-ENVERA SERVICES	Security & Pool Monitoring	549945-57201	\$1,345.75
001	1763	05/18/26	GIG FIBER, LLC	6492	MAR 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$1,500.00
001	1764	05/18/26	GRAU AND ASSOCIATES	29114	APRIL 2026-AUDIT FYE 9/30/2025	Auditing Services	532002-51301	\$2,235.81
001	1765	05/18/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0526-01	MEETING ROOM RENTAL - APRIL 2026 MEETING	Dues, Licenses & Fees	554020-51301	\$200.00
001	1766	05/18/26	INFRAMARK LLC	178828	FEBRUARY 2026 EXPENSES	Postage, Phone, Faxes, Copies	541024-51301	\$5.92
001	1767	05/18/26	LAPENSEE PLUMBING, INC.	539144	Install Strainer Lid O-Ring to Pool Pump 04/26	Pool Repairs	546074-57201	\$39.99
001	1767	05/18/26	LAPENSEE PLUMBING, INC.	539044	APRIL 2026-POOL TREATMENT	Pool Service Contract	534078-57201	\$350.00
001	1767	05/18/26	LAPENSEE PLUMBING, INC.	107205739	MAY 2026-COMMERCIAL POOL CONTRACT	Pool Service Contract	534078-57201	\$900.00
001	1768	05/18/26	SCHOOLSTATUS PARENT INC	INV-SS-6367	APRIL 2026-WEBSITE HOSTING	ADA Website Compliance	534397-51301	\$3,125.00
001	1769	05/18/26	STEADFAST ENVIRONMENTAL, LLC	SA-23491	MAY 2026-SOFFIT REPLACEMENT	Miscellaneous Contingency	549900-53985	\$4,156.25
001	1770	05/18/26	STRALEY ROBIN VERICKER	28055	FEB 2026-DISTRICT COUNSEL THRU 02/28/26	District Counsel	531146-51401	\$5,417.90
001	1770	05/18/26	STRALEY ROBIN VERICKER	28280	MAR 2026-DISTRICT COUNSEL THRU 03/31/26	District Counsel	531146-51301	\$3,160.10
001	1770	05/18/26	STRALEY ROBIN VERICKER	28393	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51301	\$4,371.50
001	1773	05/18/26	TOTAL COMMUNITY MAINTENANCE LLC	8824	MAY 2026-JANITORIAL SERVICES-CROSSWIND POINT	Facility Janitorial Services	531131-57201	\$1,256.00
001	1774	05/18/26	TURNER PEST CONTROL	622136068	APRIL 2026-PEST CONTROL	Pest Control	531170-53908	\$75.00
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1260228	SECURITY MONITORING 03/20/26-03/26/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1261217	SECURITY MONITORING 03/27/26-04/02/26	Security & Pool Monitoring	549945-57201	\$1,558.21
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1262452	SECURITY MONITORING 04/03/26-04/09/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1263355	SECURITY MONITORING 04/10/26-04/16/26	Security & Pool Monitoring	549945-57201	\$1,537.25
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1263827	SECURITY MONITORING 04/17/26-04/23/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1775	05/18/26	WEISER SECURITY SERVICES INC	1265518	SECURITY MONITORING 04/24/26-04/30/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1776	05/18/26	WETLAND MANAGEMENT SVCS LLC	44277	MAR 2026-HERBICIDE SVS	Landscape Maintenance	546300-53908	\$2,250.00
001	1777	05/18/26	GIG FIBER, LLC	6719	APRIL 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$1,500.00
001	1777	05/18/26	GIG FIBER, LLC	6964	MAY 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$1,500.00
001	1778	05/18/26	SUNRISE LANDSCAPE	14 58345	APRIL 2026-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1778	05/18/26	SUNRISE LANDSCAPE	14 59338	CROSSWINDS POINT-DAMAGED PLANT REPLACEMENTS	Plant Replacement Program	546468-53908	\$15,253.70
001	1778	05/18/26	SUNRISE LANDSCAPE	14 54653	FEB 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$12,256.12
001	1778	05/18/26	SUNRISE LANDSCAPE	14 58344	APRIL 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$12,256.12
001	1778	05/18/26	SUNRISE LANDSCAPE	14 54654	FEB 2026-FERTILIZATION AND HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1779	05/18/26	SUNRISE LANDSCAPE	14 55718	FEB 2026-WEDEDEAT CUT DOWN DITCH	Landscape Maintenance	546300-53908	\$3,013.37
001	1779	05/18/26	SUNRISE LANDSCAPE	14 55716	FEB 2026-PLANT REPLACEMENT	Plant Replacement Program	546468-53908	\$5,480.77
001	1779	05/18/26	SUNRISE LANDSCAPE	14 56262	MAR 2026-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$1,178.84
001	1779	05/18/26	SUNRISE LANDSCAPE	14 56282	MAR 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$664.55
001	1779	05/18/26	SUNRISE LANDSCAPE	14 56261	MAR 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$12,256.12
001	1780	05/18/26	SUNRISE LANDSCAPE	14 60415	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$479.88
001	1780	05/18/26	SUNRISE LANDSCAPE	14 60414	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$614.31
001	1780	05/18/26	SUNRISE LANDSCAPE	14 60541	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$436.74
001	1782	05/27/26	BUSINESS OBSERVER	26-00807M	Legal Advertising - Ad #26-00807M 05/22/26 - Notice of Qualifying Period	Legal Advertising	548002-51301	\$74.38
001	1783	05/27/26	FLORIDA DEPARTMENT OF HEALTH	41-60-2469991	Permit #41-60-2469991 - Crosswind Pointe Pool Permit 05/26	Pool Permits	554022-51301	\$250.00
001	1784	05/27/26	INFRAMARK LLC	178477	MAY 2026-ONSITE CLUBHOUSE MGMT	Onsite Manager	534210-51301	\$7,083.33
001	1787	05/27/26	TURNER PEST CONTROL	622269455	MAY 2026-PEST CONTROL-POINTE	Pest Control	531170-53908	\$75.00
001	1788	05/27/26	WEISER SECURITY SERVICES INC	1266455	SECURITY MONITORING 05/01/26-05/07/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	1788	05/27/26	WEISER SECURITY SERVICES INC	1267248	SECURITY MONITORING 05/08/26-05/14/26	Security & Pool Monitoring	549945-57201	\$1,565.20
001	300339	05/01/26	CHARTER COMMUNICATIONS	0126684041426-ACH	INTERNET/VOICE 04/14/26-05/13/26	Internet Services	541009-57201	\$276.33
001	300340	05/04/26	MANATEE COUNTY UTILITIES DEPT	041326-62266-ACH	WATER 04/13/26	Water Utility Services	543018-53301	\$1,095.30
001	300343	05/05/26	FPL	041426-44549-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$33.36
001	300345	05/05/26	FPL	041426-43094-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$31.48
001	300346	05/05/26	FPL	041426-34549-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$1,030.63
001	300347	05/06/26	FPL	041526-55472-ACH	ELECTRIC 03/17/26-04/15/26	Electric Utility Services - All Others	543041-53100	\$627.30
001	300349	05/08/26	FPL	041726-52567-ACH	ELECTRIC 03/19/26-04/17/26	Electric Utility Services - All Others	543041-53100	\$32.98
001	300350	05/08/26	FPL	041726-85047-ACH	ELECTRIC 03/19/26-04/17/26	Electric Utility Services - All Others	543041-53100	\$377.09
001	300351	05/12/26	FPL	042126-36129-ACH	STREET LIGHTS 03/23/26-04/21/26	Electric Utility Services - Streetlights	543013-53100	\$2,731.99
001	300352	05/14/26	MANATEE COUNTY UTILITIES DEPT	042326-47623-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$165.91
001	300353	05/14/26	MANATEE COUNTY UTILITIES DEPT	042326-47619-ACH	WATER 03/19/26-04/15/26	Water Utility Services	543018-53301	\$210.84
001	300354	05/14/26	CHARTER COMMUNICATIONS	2971246042726A	TV/INTERNET/PHONE 03/27/26-05/26/26	Internet Services	541009-57201	\$419.13
001	300355	05/19/26	FPL	051426-43094-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$31.48
001	300356	05/19/26	FPL	051426-34549-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$1,067.93
001	300358	05/19/26	FPL	051426-44549-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$33.36
001	300360	05/19/26	FPL	051526-55472-ACH	ELECTRIC 04/15/26-05/15/26	Electric Utility Services - All Others	543041-53100	\$549.07
001	300361	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-62266-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$2,498.53
001	300362	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-41699-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$1.65
001	300363	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-38084-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$275.14

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	300364	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-28043-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$73.58
001	300365	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-28047-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$73.58
001	300366	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-14698-ACH	WATER 03/18/26-04/19/26	Water Utility Services	543018-53301	\$16.64
001	300367	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-14779-ACH	WATER 03/18/26-04/19/26	Water Utility Services	543018-53301	\$87.61
001	300368	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-14874-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$298.07
001	300369	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-14923-ACH	WATER 03/17/26-04/19/26	Water Utility Services	543018-53301	\$445.18
001	300370	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-14982-ACH	WATER 03/18/26-04/19/26	Water Utility Services	543018-53301	\$11.43
001	300371	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-63894-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$147.54
001	300372	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-41692-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$114.82
001	300373	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-41697-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$32.05
001	300374	05/19/26	MANATEE COUNTY UTILITIES DEPT	042826-41698-ACH	WATER 03/19/26-04/19/26	Water Utility Services	543018-53301	\$26.84
001	300376	05/27/26	FPL	051926-52567-ACH	8110 Spencer Parish Rd #Entry 04/17/26-05/19/26	Electric Utility Services - All Others	543041-53100	\$33.04
001	300377	05/27/26	FPL	051926-85047-ACH	8125 Pioneer Dr # IRR 04/17/26-05/19/26	Electric Utility Services - All Others	543041-53100	\$493.56
001	300379	05/27/26	FPL	052126-36129-ACH	Street Lights # Parish 04/21/26-05/21/26	Electric Utility Services - Streetlights	543013-53100	\$2,731.99
001	300380	05/27/26	MANATEE COUNTY UTILITIES DEPT	050626-14843-ACH	WATER 03/18/26-04/19/26	Water Utility Services	543018-53301	\$132.78
001	300385	05/28/26	CHARTER COMMUNICATIONS	0126684051426-ACH	12610 Oak Hill Way Internet/Voice Services 05/14/26-06/13/26	Internet Services	541009-57201	\$276.33
001	DD327	05/22/26	WILSON SITE & UTILITIES	PAY APP 9 WIRE	CONST FUNDING PAY APP 9	Construction in Progress	565001-53918	\$5,805.00
							Fund Total	\$162,830.03

GENERAL FUND CROSSWIND RANCH - 002

002	1746	05/01/26	FIELDS CONSULTING GROUP	3782	APRIL 2026-SIGNAGE INSTALLS	Miscellaneous Contingency	549900-53985	\$750.00
002	1750	05/01/26	TOTAL COMMUNITY MAINTENANCE LLC	8751	APRIL 2026-JANITORIAL SERVICES	Facility Janitorial Services	531131-57201	\$1,127.00
002	1751	05/01/26	TURNER PEST CONTROL	622002034	MARCH 2026-MONTHLY PEST CONTROL	Pest Control	531170-53908	\$140.00
002	1754	05/01/26	AQUASENTRY	H10576	APRIL 2026-POOL CLEANING	Pool Service Contract	534078-57201	\$6,099.80
002	1754	05/01/26	AQUASENTRY	S6R9UAR-104	APRIL 2026-POOL/NEW EQUIPMENT	Pool Repairs	546074-57201	\$124.97
002	1758	05/15/26	ONVIE LLC	2596	Crosswind Ranch Grand Opening Programming & Event Expenses 02/28/26	Community Events	549052-51301	\$17,279.82
002	1759	05/18/26	AQUASENTRY	H10775	MAY 2026-POOL CLEANING & MAINTENANCE	Pool Service Contract	534078-57201	\$5,900.00
002	1760	05/18/26	CLEARVIEW LAND DESIGN, P.L.	26-30683	ENGINEERING SERVICES THRU 03/31/26	District Engineer	531147-51301	\$115.00
002	1760	05/18/26	CLEARVIEW LAND DESIGN, P.L.	26-31003	CROSSWIND RANCH ENGINEERING SERVICES THRU 04/30/26	District Engineer	531147-51301	\$1,412.50
002	1760	05/18/26	CLEARVIEW LAND DESIGN, P.L.	26-31002	CROSSWIND RANCH ENGINEERING SERVICES THUR 04/01/26	District Engineer	531147-51301	\$3,500.00
002	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1512	APRIL 2026-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$2,988.00
002	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1517	APRIL 2026-VEGETATION REMOVAL	Aquatic Maintenance	546995-53805	\$22,980.00
002	1761	05/18/26	CYPRESS CREEK AQUATICS INC	1524	MAY 2026-AQUATIC MAINTENANCE	Aquatic Maintenance	546995-53805	\$4,508.00
002	1763	05/18/26	GIG FIBER, LLC	6495	MAR 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,600.00
002	1763	05/18/26	GIG FIBER, LLC	6494	MAR 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$450.00
002	1763	05/18/26	GIG FIBER, LLC	6493	MAR 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,100.00
002	1763	05/18/26	GIG FIBER, LLC	6721	APRIL 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$450.00
002	1763	05/18/26	GIG FIBER, LLC	6722	APRIL 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,600.00
002	1764	05/18/26	GRAU AND ASSOCIATES	29114	APRIL 2026-AUDIT FYE 9/30/2025	Auditing Services	532002-51301	\$5,364.19
002	1766	05/18/26	INFRAMARK LLC	178828	FEBRUARY 2026 EXPENSES	Miscellaneous Contingency	549900-53985	\$24.89
002	1766	05/18/26	INFRAMARK LLC	178828	FEBRUARY 2026 EXPENSES	Miscellaneous Contingency	549900-53985	\$1,256.52
002	1766	05/18/26	INFRAMARK LLC	178828	FEBRUARY 2026 EXPENSES	Miscellaneous Contingency	549900-53985	\$1,523.99
002	1773	05/18/26	TOTAL COMMUNITY MAINTENANCE LLC	8823	MAY 2026-JANITORIAL SERVICES-CROSSWIND RANCH	Facility Janitorial Services	531131-57201	\$1,127.00
002	1774	05/18/26	TURNER PEST CONTROL	622136067	APRIL 2026-PEST CONTROL	Pest Control	531170-53908	\$140.00
002	1777	05/18/26	GIG FIBER, LLC	6720	APRIL 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,100.00
002	1777	05/18/26	GIG FIBER, LLC	6967	MAY 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,600.00
002	1777	05/18/26	GIG FIBER, LLC	6965	MAY 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$2,100.00
002	1777	05/18/26	GIG FIBER, LLC	6966	MAY 2026-SOLAR EQUIPMENT LEASE	Electric Utility Services - Streetlights	543013-53100	\$450.00
002	1778	05/18/26	SUNRISE LANDSCAPE	14 58345	APRIL 2026-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$2,787.07
002	1778	05/18/26	SUNRISE LANDSCAPE	14 58656	MARCH 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$975.93
002	1778	05/18/26	SUNRISE LANDSCAPE	14 59339	DAMAGED PLANT REPLACEMENTS-RANCH	Plant Replacement Program	546468-53908	\$12,422.80
002	1778	05/18/26	SUNRISE LANDSCAPE	14 54653	FEB 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$22,528.35
002	1778	05/18/26	SUNRISE LANDSCAPE	14 58344	APRIL 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance	546300-53908	\$22,528.35
002	1778	05/18/26	SUNRISE LANDSCAPE	14 54654	FEB 2026-FERTILIZATION AND HERBICIDE	Fertilization	546026-53908	\$2,787.07
002	1779	05/18/26	SUNRISE LANDSCAPE	14 55474	FEB 2026-FALLEN PINE TREE-CROSSWINDS RANCH	Landscape Maintenance	546300-53908	\$3,935.00
002	1779	05/18/26	SUNRISE LANDSCAPE	14 55719	FEB 2026-AMENITY CENTER MULCH	Landscape Mulch	546246-53908	\$1,840.00
002	1779	05/18/26	SUNRISE LANDSCAPE	14 55717	FEB 26-PLANT REPLACEMENTS	Plant Replacement Program	546468-53908	\$6,250.00
002	1779	05/18/26	SUNRISE LANDSCAPE	14 56262	MAR 2026-FERTILIZATION & HERBICIDE	Fertilization	546026-53908	\$2,787.07
002	1779	05/18/26	SUNRISE LANDSCAPE	14 56261	MAR 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance	546300-53908	\$22,528.35
002	1780	05/18/26	SUNRISE LANDSCAPE	14 57722	Insecticide Application - Crosswinds Ranch 03/26	Landscape Maintenance	546300-53908	\$10,423.35
002	1780	05/18/26	SUNRISE LANDSCAPE	14 57721	Tree Plantings - Crosswind Ranch 03/26	Plant Replacement Program	546468-53908	\$15,591.51
002	1780	05/18/26	SUNRISE LANDSCAPE	14 57770	MAR 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$1,216.35
002	1780	05/18/26	SUNRISE LANDSCAPE	14 60541	APRIL 2026-IRRIGATION REPAIRS	Irrigation Maintenance	546930-53908	\$873.60
002	1783	05/27/26	FLORIDA DEPARTMENT OF HEALTH	41-BID-8537660	POOL PERMIT	Pool Permits	554022-51301	\$250.00
002	1786	05/27/26	SUNRISE LANDSCAPE	14 62171	Alotf (Chinch Bugs) Blanket Applications 05/26	Pest Control	531170-53908	\$7,957.02
002	1787	05/27/26	TURNER PEST CONTROL	622269454	MAY 2026-PEST CONTROL-RANCH	Pest Control	531170-53908	\$140.00
002	300341	05/05/26	FPL	041426-38374-ACH	ELECTRIC 03/18/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$36.97
002	300342	05/05/26	FPL	041426-46009-ACH	ELECTRIC 03/18/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$1,756.94
002	300344	05/05/26	FPL	041426-19563-ACH	ELECTRIC 03/18/26-04/14/26	Electric Utility Services - All Others	543041-53100	\$41.09
002	300348	05/08/26	FPL	041726-53008-ACH	STREETLIGHTS 03/19/26-04/17/26	Electric Utility Services - Streetlights	543013-53100	\$3,503.73
002	300357	05/19/26	FPL	051426-19563-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$40.18
002	300359	05/19/26	FPL	051426-38374-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$37.01
002	300375	05/27/26	FPL	051926-53008-ACH	8205 Carrhill PI # SL LED 04/17/26-05/19/26	Electric Utility Services - Streetlights	543013-53100	\$3,503.73
002	300378	05/27/26	FPL	052026-46009-ACH	8825 Aurelia Ave #Amenity 04/14/26-05/14/26	Electric Utility Services - All Others	543041-53100	\$2,040.05

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
002	300381	05/28/26	FPL	050726-32561-ACH	ELECTRIC 04/07/26-05/07/26	Electric Utility Services - All Others	543041-53100	\$35.07
002	300382	05/28/26	FPL	050726-54551-ACH	ELECTRIC 04/07/26-05/07/26	Electric Utility Services - All Others	543041-53100	\$473.15
002	300383	05/28/26	FPL	050726-64552-ACH	ELECTRIC 04/07/26-05/07/26	Electric Utility Services - All Others	543041-53100	\$454.30
002	300384	05/28/26	FPL	050726-18194-ACH	ELECTRIC 04/07/26-05/07/26	Electric Utility Services - All Others	543041-53100	\$33.74
Fund Total								\$241,589.46

SERIES 2021 DEBT SERVICE FUND - 200

200	1756	05/01/26	PARRISH PLANTATION CDD	05042026-0504	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$103,246.32
200	1789	05/27/26	PARRISH PLANTATION CDD	05272026-0527A	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$1,519.06
Fund Total								\$104,765.38

SERIES 2022 DEBT SERVICE FUND - 201

201	1756	05/01/26	PARRISH PLANTATION CDD	05042026-0504	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$43,912.15
201	1789	05/27/26	PARRISH PLANTATION CDD	05272026-0527A	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$646.08
Fund Total								\$44,558.23

SERIES 2024 AA3 DEBT SERVICE FUND - 202

202	1755	05/01/26	PARRISH PLANTATION CDD	05012026-0501	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$2,700.00
202	1756	05/01/26	PARRISH PLANTATION CDD	05042026-0504	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$54,964.34
202	1757	05/06/26	PARRISH PLANTATION CDD	05062026-0506	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$540.00
202	1781	05/21/26	PARRISH PLANTATION CDD	05202026-0520	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$540.00
202	1785	05/27/26	PARRISH PLANTATION CDD	05262026-0526	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$2,160.00
202	1789	05/27/26	PARRISH PLANTATION CDD	05272026-0527A	SERIES 2021, 2022, 2024 FY26 DS	Cash in Transit	103200	\$808.69
202	1790	05/28/26	PARRISH PLANTATION CDD	05272026-0527-C	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$2,580.00
202	1791	05/28/26	PARRISH PLANTATION CDD	05272026-2024	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$620.40
202	1792	05/29/26	PARRISH PLANTATION CDD	05282026-0528-A	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	\$2,160.00
Fund Total								\$67,073.43

Total Checks Paid	\$620,816.53
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ESTIMATE

EST-003439

Estimate Date: May 05, 2026

Expiry Date: Jun 02, 2026

FROM:

Gulf Coast Pressure Washing Solutions LLC

Email: PressureWashGC@gmail.com

Phone: (941) 209-8871

TO:

Mia Rodriguez

12610 Oak Hill Way

Parrish, FL, 34219

Phone: (207) 705-8868

JOB LOCATION:

Mia Rodriguez

12610 Oak Hill Way

Parrish, FL, 34219

Phone: (207) 705-8868

JOB:

#	Services	Qty	Price	Discount	Tax (%)	Total
1	Building Wash (Pool patio and mailbox area) Ceilings, floors walls - general cleaning of dirt, grime, organic material	1.00	\$525.00	\$0.00	No Tax	\$525.00
					Subtotal	\$525.00
					Grand Total (\$)	\$525.00

Accepted payment methods

Credit Card, Check, Cash

Message

I would be happy to have an opportunity to work with you.

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...

5/19/2026



ESTIMATE

EST-003440

Estimate Date: May 05, 2026

Expiry Date: Jun 02, 2026

FROM:

Gulf Coast Pressure Washing Solutions LLC

Email: PressureWashGC@gmail.com

Phone: (941) 209-8871

TO:

Mia Rodriguez

12610 Oak Hill Way

Parrish, FL, 34219

Phone: (207) 705-8868

JOB LOCATION:

8825 Aurelia Ave

Parrish, FL, 34219

JOB:

#	Services	Qty	Price	Discount	Tax (%)	Total
1	Building Wash Pool patio and mail box ceiling floors walls - general cleaning of dirt, grime, organic material	1.00	\$625.00	\$0.00	No Tax	\$625.00
					Subtotal	\$625.00
					Grand Total (\$)	\$625.00

Accepted payment methods

Credit Card, Check, Cash

Message

I would be happy to have an opportunity to work with you.

Signed by:

Kollamay Turkoane

1F3BE9E795D0415...

5/19/2026



CHANGE ORDER NO. 1

Date: May 19, 2026

To: Parrish Plantation CDD
 c/o Jayna Cooper
 Inframark
 2005 Pan Am Circle, Ste 300
 Tampa, FL 33607
Jayna.Cooper@inframark.com

Project Name: Crosswind Ranch
 Parrish Plantation CDD

We hereby propose to do the following work:

We have exceeded the authorized limit, and an increase is needed to cover outstanding accumulated costs.

FEE SUMMARY:

Description	Job No.	Billing Type	Original Contract Amount	Change Order	Total Amount Not to Exceed
CDD Landscape Maintenance Exhibit Crosswind Ranch Phases 1A, 1B, 2, 3, 4, and 5	CDD-CW-004	Hourly Not to Exceed	\$3,500	\$1,500	\$5,000

All work herein is subject to the conditions described in Attachment “A” attached herewith and made a part of this “Authorization for Work”.

CLEARVIEW LAND DESIGN, P.L.

ACCEPTANCE:
 PARRISH PLANTATION CDD

Garrett Noble, PLA, ASLA
 Director of Landscape Architecture &
 Land Planning

DocuSigned by:
 Allison Martin

By: _____

Date: 5/19/2026 | 3:00 PM EDT

Please return one signed copy to: miriam.hernandez@clearviewland.com

cc: Allison Martin – Homes by WestBay

P:\Crosswind Ranch\Master Plan\Contracts\Drafts\2026.05_CDD-CW-004-CO#1_CWR Parrish Plantation CDD_LA Maint Exhibit CWR Ph 1A 1B 2-5.docx



ATTACHMENT "A"

In addition to the fees in this Work Order, we charge all out-of-pocket expenses such as printing, photocopying, postage, and mileage. These expenses will be charged to you at our cost. Consultant Fees and permit fees, (if necessary), etc. will be charged at our cost plus 15%. Client shall pay the following items in advance: (a) all review/permit fees required by governmental agencies, and (b) any fees or other charges to be imposed upon Clearview Land Design, P.L., by its insurance carriers in excess of those necessary to obtain a standard certificate of insurance (including, without limitation, for earmarking of policy coverage to the project or for a waiver of subrogation). In the event such items are paid by Clearview Land Design, P.L. fees shall be reimbursed by Client in addition to the contract prices stated herein.

Any work requested which is not included in the stated fees shall be performed only after the execution of an "Authorization for Work" form. Fees for the additional work shall be at the rates prevailing at the time of the additional service.

Work will be billed at the end of each month under the terms of this Work Order, and we shall expect payment by the tenth of the following month. Client shall pay the invoice and statement in accordance with the terms of this Work Order and the terms of said statement and invoice. If Client fails to make any payment due Clearview Land Design, P.L. for services within 30 days of the invoice date, the amount(s) due shall include an interest charge at the rate of 1 ½ percent per month for the thirtieth day.

Additionally, notwithstanding any other terms or conditions herein to the contrary, it is expressly understood and agreed that Clearview Land Design, P.L., at its sole discretion, shall have the right to cease work on the project and withhold all information and documents concerning the project in the event until any amounts then due have been outstanding for more than 30 days from the date of the invoice. It is further agreed that Client shall hold Clearview Land Design, P.L. harmless for any and all damages resulting from ceasing work and/or withholding information or documents concerning the project.

All rates and fees are subject to renegotiation after a one month period from the date of this Work Order if it has not been accepted.

Unless otherwise agreed to in this contract, all sketches, tracings, drawings, computations, details, design calculations, permits, and other documents and plans prepared by Clearview Land Design, P.L., pursuant to this contract are instruments of service and are the property of Clearview Land Design, P.L. Client may not use or modify such documents on other projects or extensions of this project without the prior written approval of Clearview Land Design, P.L. Notwithstanding any provision in this contract to the contrary, in the event of a default by Client (including, without limitation, any failure to pay amounts due within 30 days of invoice date), Clearview Land Design, P.L., shall be entitled to exclusive ownership and possession of any and all documents prepared pursuant to this contract.

In the event this contract is terminated prior to completion, Clearview Land Design, P.L. shall be entitled to payment for services performed as of the date of termination, plus out-of-pocket expenses.

Client shall indemnify, defend and hold harmless Clearview Land Design, P.L., from and against any claims, liability, damages, penalties and/or costs (including, without limitation, reasonable attorney's fees and expenses) Clearview Land Design, P.L., may incur as a result of claims in any form by third parties (including, without limitation, governmental agencies and departments) relating to or arising out of this contract, except to the extent such claims arise from the gross negligence or intentional misconduct of Clearview Land Design, P.L.

Your acceptance of this proposal shall constitute a contract between the Client and Clearview Land Design, P.L.

The prevailing party in any litigation between the parties relating to or arising out of this contract (including, without limitation, trial, appellate and bankruptcy proceedings) shall recover its reasonable attorney's fees and costs from the non-prevailing party.

Opinions of probable construction costs provided by Clearview Land Design, P.L. represent our best judgment but do not constitute a guarantee since we have no control over contractor pricing.

The scope of services does not include site investigations or other engineering evaluations to determine the presence or extent of hazardous wastes or soil and groundwater contamination. Clearview Land Design, P.L. accepts no responsibility or liability in this regard. Clearview Land Design shall be entitled to rely on the accuracy and completeness of services and information furnished by the Client and Client's consultants. Clearview Land Design shall provide prompt written notice to the Client if Clearview Land Design becomes aware of any error, omission or inconsistency in such services or information.

Client acknowledges that the work described herein will constitute a lien against the property. The signature on this Work Order authorizes the work herein described and does so on behalf of the owner in question and warrants that he has the authority to sign this agreement on behalf of the Owner. In the event improvements are dedicated to public use or otherwise alienated by the Owner, then Clearview Land Design, P.L. shall be entitled to a lien on all property abutting said improvements.

Limitation of Liability

To the maximum extent permitted by law, CLEARVIEW LAND DESIGN, P.L.'s liability for CLIENT's damages will not exceed the compensation received by CLEARVIEW LAND DESIGN, P.L. under this Agreement. CLEARVIEW LAND DESIGN, P.L. is not responsible for the duties and responsibilities that belong to the borrower(s), developer(s), construction contractor(s), designer(s), testing laboratories, full-time inspector(s), or other parties associated with the Project (currently, in the past or in the future) not in the employ of or a subcontractor to CLEARVIEW LAND DESIGN, P.L. The limitations of liability and indemnities will apply whether CLEARVIEW LAND DESIGN, P.L.'s liability arises under breach of contract or warranty; tort; including negligence (but not sole negligence); strict liability; statutory liability; or any other causes of action; and shall apply to CLEARVIEW LAND DESIGN, P.L.'s officers, employees, and subcontractors. Due to the inherent risk involved in the type of work in this agreement, at the Client's discretion, and upon payment of an additional fee to be negotiated, CLEARVIEW LAND DESIGN, P.L.'s liability for the work can be increased.

The Client agrees to extend any and all liability limitation and indemnification provided by the Client to the Clearview Land Design , P.L. to those individuals and entities that Clearview Land Design , P.L retains for performance of the services under this Agreement, including but limited to the Clearview Land Design , P.L's current or former officers and employees and their heirs and assigns.

PURSUANT TO SECTION 558.0035 FLORIDA STATUTES, THE CONSULTANT'S CORPORATION IS THE RESPONSIBLE PARTY FOR THE PROFESSIONAL SERVICES IT AGREES TO PROVIDE UNDER THIS AGREEMENT. NO INDIVIDUAL PROFESSIONAL EMPLOYEE, AGENT, DIRECTOR, OFFICER OR PRINCIPAL MAY BE INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF THIS CONTRACT.

Revised 03/03/2026



2026 CDD Fee Schedule	
Effective 1/1/26	
Employee Type	2026 Hourly CDD Rate
Principal	\$ 310.00
Senior Professional Engineer	\$ 250.00
Professional Engineer	\$ 225.00
Design Engineer	\$ 205.00
Senior Field Engineer	\$ 190.00
Field Engineer	\$ 160.00
Senior Landscape Architect	\$ 225.00
Landscape Architect	\$ 200.00
Landscape Designer	\$ 180.00
Senior Environmental Scientist	\$ 225.00
Environmental Scientist	\$ 165.00
Senior Entitlement Planner	\$ 225.00
Entitlement Planner	\$ 175.00
Senior Professional Surveyor & Mapper	\$ 220.00
GIS Specialist	\$ 205.00
Senior CADD Designer	\$ 190.00
CADD Designer	\$ 170.00
Senior Project Coordinator	\$ 180.00
Project Coordinator	\$ 160.00
Graphic Designer	\$ 160.00
Project CPA	\$ 230.00
Administrative Assistant	\$ 120.00



Proposal Prepared for:

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, Florida 34219
Contact: Jayna Cooper
Email: jayna.cooper@inframark.com

Prepared by:

Kody Dafoe
Email: Kdafoe@sunriselandscape.com
Proposal Date: 6/9/2026
Proposal #: 42546

Crosswinds Point Twin leaf Cul De Sac Grading and Sod

At dean end of twin leaf, bring in soil and build up on both sides of side walks and install bahia sod, there is over a 6in drop now and is a hazard. dirt will be compacted and sod will be laid evenly on top.



Irrigation modifications are not included, this are is not irrigated.

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

EM - Installation


Items	Quantity	Unit	
Labor - Enhancement	60.00	HR	
Fuel Surcharge	1.00	EA	
Top Soil	3.00	cuyd	
Bahia Sod	1,600.00	sqft	
			EM - Installation: \$5,270.85
			<hr/>
			PROJECT TOTAL: \$5,270.85

Terms & Conditions

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

- 6. Catastrophic or Natural Events: Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
- 7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
- 8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
- 9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
- 10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 

Kody Dafoe

Date 6/9/2026

Sunrise Landscaping Contrs

By 

DocuSigned by:
Allison Martin
32A008137E734E0...

Date 6/9/2026

Parrish Plantation CDD



Proposal Prepared for:

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, Florida 34219
Contact: Jayna Cooper
Email: jayna.cooper@inframark.com

Prepared by:

Kody Dafoe
Email: Kdafoe@sunriselandscape.com
Proposal Date: 6/9/2026
Proposal #: 42545

Crosswinds Point Pond bank Bahia Sod

Removal of bare areas and installation of Bahia Sod in highlighted area below.



Irrigation modifications are not included, this area is not irrigated and will be reliant on rains.

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

EM - Installation

Items	Quantity	Unit	
Labor - Enhancement	40.00	HR	
Dump/Debris Removal Fees	100.00	Dollars	
Fuel Surcharge	1.00	EA	
Bahia Sod	1,200.00	sqft	
EM - Installation:			\$3,911.23

PROJECT TOTAL: \$3,911.23

Terms & Conditions

Terms and Conditions:

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By 

Kody Dafoe

Date 6/9/2026

Sunrise Landscaping Contrs

DocuSigned by:


32A008137E734E0...

Date 6/9/2026

Parrish Plantation CDD



Proposal Prepared for:

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, Florida 34219
Contact: Jayna Cooper
Email: jayna.cooper@inframark.com

Prepared by:

Kody Dafoe
Email: Kdafoe@sunriselandscape.com
Proposal Date: 6/9/2026
Proposal #: 42543

Crosswinds ranch Walter viburnum replacement

Along east perimeter shrubs there are some that have died due to standing water, replacement with 7-Gal walters vibrinum in place to try and match the plants the best we can.



Irrigation modifications are not included.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	30.00	HR
Delivery/Freight	200.00	Dollars
Fuel Surcharge	1.00	EA
Walter's Viburnum 18"H	42.00	7 GAL
Bagged Pine Bark Nuggets Mulch	25.00	3 cu ft Bag

EM - Installation: \$4,516.87


PROJECT TOTAL: **\$4,516.87**

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By 

Kody Dafoe

Date 6/9/2026

Sunrise Landscaping Contrs

By 

Date 6/9/2026

Parrish Plantation CDD



Proposal Prepared for:

Parrish Plantation CDD
 12594 Oak Hill Way
 Parrish, Florida 34219
 Contact: Jayna Cooper
 Email: jayna.cooper@inframark.com

Prepared by:

Kody Dafoe
 Email: Kdafoe@sunriselandscape.com
 Proposal Date: 6/9/2026
 Proposal #: 42542

Spencer Parrish and SR.62 Podocarpus replacement Crosswinds Ranch

Crosswinds Ranch

Along Spencer Parrish and Sr.62 in south east corner, remove struggling Podocarpus and install Wax myrtles in place.

Debris will be removed from property and new plants will be mulched.

Along Spencer Parrish entrance, remove any unnecessary tree straps and tighten ones that are needed. Retake and straighten two trees.

At cul de sac at Carhill place, remove struggling maple and install 3in caliper oak tree. Tree will be staked and mulched.

Irrigation modifications are not included.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	60.00	HR
Dump/Debris Removal Fees	50.00	Dollars
Delivery/Freight	350.00	Dollars
Fuel Surcharge	1.00	EA
Wax Myrtle	40.00	15 GAL
Tree Stakes	2.00	EA
Bagged Pine Bark Nuggets Mulch	20.00	3 cu ft Bag
Live Oak 12-14'H 4-5' spread	1.00	3" Cal

EM - Installation: \$9,074.69

PROJECT TOTAL: **\$9,074.69**

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By 

Kody Dafoe

Date 6/9/2026

Sunrise Landscaping Contrs

By 

DocuSigned by:
Allison Martin
32A008137E734E0...

Date 6/9/2026

Parrish Plantation CDD



30435 Commerce Drive Unit 102 • San Antonio, FL 33576 • Phone: 844-347-0702 • Fax: 813-501-1432

Parrish Plantation CDD - Crosswind Ranch

Print Date: 6-11-2026

Proposal for Concrete Repairs/Construction Clean Up

Thank you for considering Steadfast for your project needs. We are pleased to present our proposal, which reflects our commitment to delivering high-quality results tailored to your requirements.

Steadfast proposes to furnish all labor, materials, equipment, and supervision necessary to construct, as an independent contractor, the following described work:

Items	Description	Qty/Unit	Unit Price	Price
Debris Clean Up Clean-up	-Removal and haul off of construction debris onsite	1 LS	\$3,000.00	\$3,000.00
Concrete Repair Concrete	-Repair Damaged ADA Ramp	1 LS	\$1,400.00	\$1,400.00

Total price: \$4,400.00

Terms and Conditions:

Insurance:

The contractor shall purchase and maintain insurance that will protect contractor from claims arising out of contractor operations under this Agreement, whether the operations are by contractor, or any of the contractor's consultants or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

Warranty:

The Contractor warrants its work and material against defects and guarantees its work for 90 (Ninety) days after the completion of the project. Acts of God and incidents of negligence by others excluded.

Site Conditions:

Owner/General Contractor to provide a plant-ready finished grade, a metered point of connection, and commercial power prior to landscape and irrigation installation.

Contractor to notify Owner of the identification of any hazardous materials or conditions present on the jobsite and proceed only pending the remediation of hazardous conditions by others.

Sleeving:

Owner/General Contractor to provide advance notice prior to the installation of road or paver base in order to allow contractor to install crossings under roads, drives, walks, and isolated planters prior to their constructions.


Pricing:

Due to dynamic and uncertain economic conditions, pricing on all services can only be guaranteed for 30 days from the date of the proposal's issuance.

Payment:

Final payment of the balance due shall be made to the Contractor no later than thirty (30) days after completion and acceptance of the contracted work. Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

I confirm that my action here represents my electronic signature and is binding.

<p>Signed by:  1F3BE9E795D0415...</p>	<p>Rollamay Turkoane</p>	<p>6/11/2026</p>
<p>Signature</p>	<p>Name</p>	<p>Date</p>



Crosswind Point CDD

Field Inspection Report - June - Sunrise Landscape

Tuesday, June 2, 2026

Prepared For Board of Supervisors

13 Items Identified

Paul Young

District Field Inspector

Green – Indicates Item is in progress or completed.

Orange - Indicates Item is scheduled.

Red - Indicates Item has not been addressed by vendor.

Item 1 - Community Signage

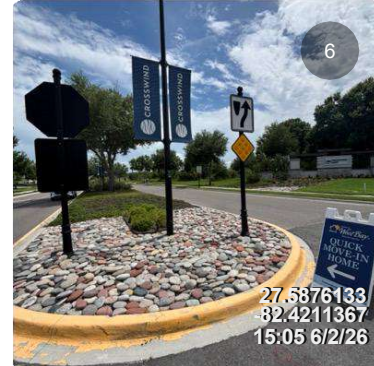
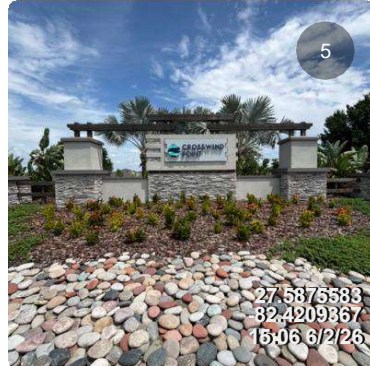
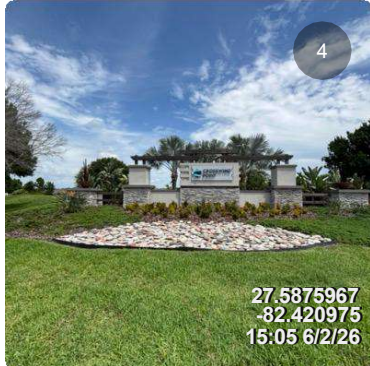
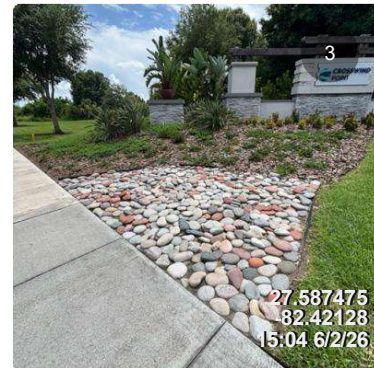
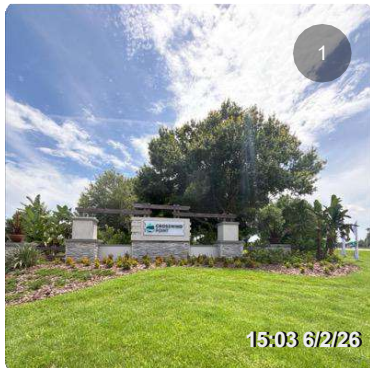
Assigned To: Sunrise Landscape

Community Signage:

- Signage is clean, visible, and easily readable from all directions.

Landscape Maintenance:

- Landscape detailing is well maintained.
- Weed control is being properly managed throughout the surrounding areas.

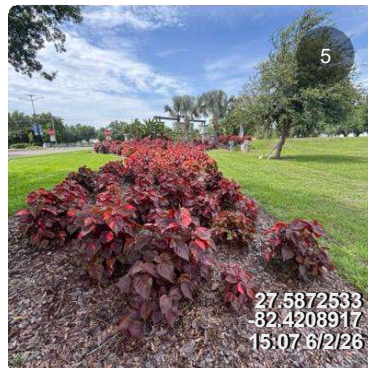
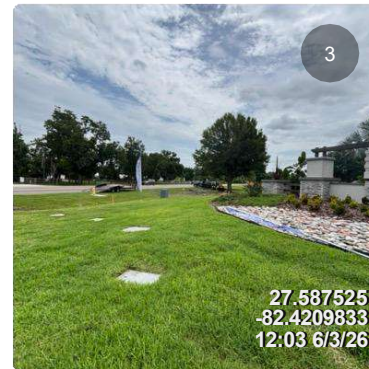
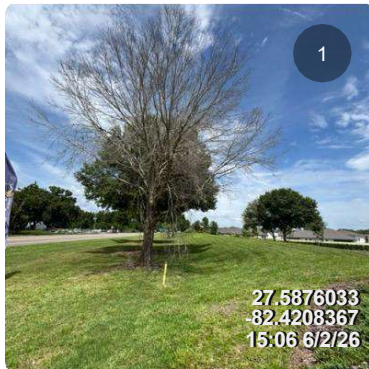


Item 2 - Pioneer Drive

Assigned To: Sunrise Landscape

Entrance Landscape:

- A dead tree has been removed, improving the overall appearance and creating a cleaner, more inviting community entrance.
- Red copper plants have regenerated well and are displaying vibrant color and healthy growth.
- Overall entrance presentation is improved and visually appealing.

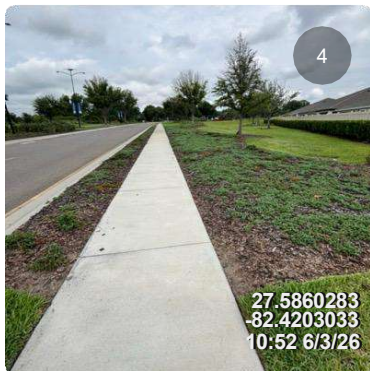
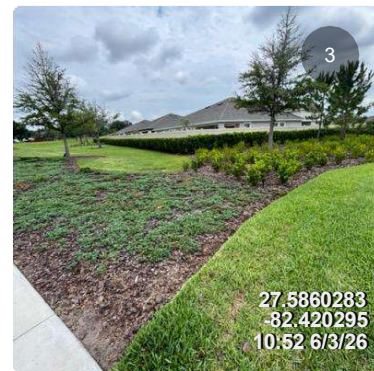


Item 3 - Pioneer Drive

Assigned To: Sunrise Landscape

Landscape Beds:

- Overall landscaping in this area is well maintained.
- Recently installed beds contain remnants of previous plant material protruding through the mulch.
- Some existing plants are cross-mingling with the new design and are inconsistent with the intended plant palette.
- Remove any plant material that does not align with the current landscape design scope to maintain a clean, intentional planting layout. **Crews have work order for detail work.**



Item 4 - Amenity Mailbox Kiosk

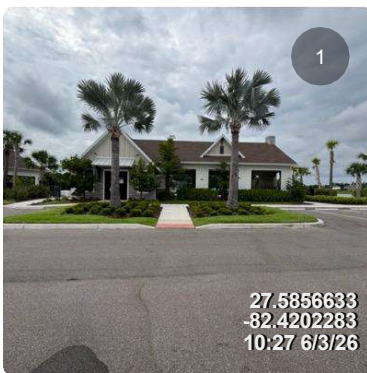
Assigned To: Sunrise Landscape

Amenity Center Landscape:

- Landscape detail around the amenity center is well maintained.

Irrigation Concerns:

- Irrigation boxes are retaining excessive water, resulting in consistently wet landscape beds.
- Some plant material in these areas is showing stress and decline, with several plants struggling or dying.
- Investigate irrigation system for potential leaks, overwatering, or drainage issues.
- Make necessary adjustments and repairs to correct moisture levels and prevent further plant loss. **These areas are only set for one day a week water and the rain sensors are set for the lowest setting. This has been a constant issue which is why we installed the drains where we did the recent enhancement.**



Item 5 - Oak Hill Way

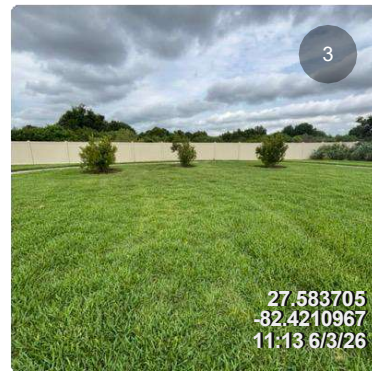
Assigned To: Sunrise Landscape

New Plantings / Trees:

- Replacement trees and newly installed plants are healthy, vibrant, and establishing well.
- Sod has recovered successfully, and fertilizer applications have contributed to a lush, healthy appearance.

Weed Control / Turf Areas:

- Weeds within grass beds have grown excessively (approximately 3 feet tall).
- Immediate policing of beds is required.
- Remove all unwanted vegetation and debris that does not belong within the turf areas to restore a clean, maintained appearance. Crews have work orders to address issues.



Item 6 - Oak Hill Way

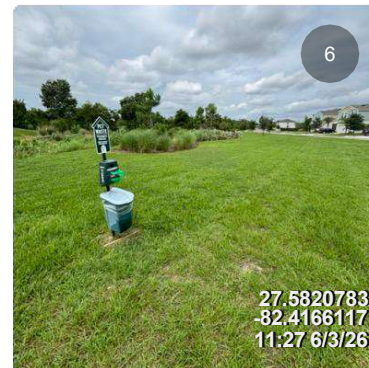
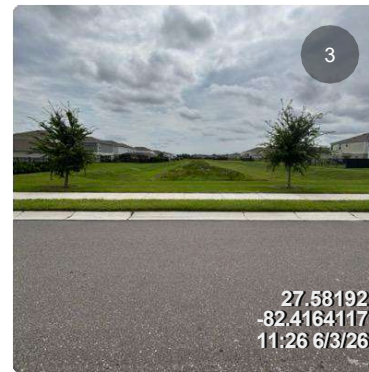
Assigned To: Sunrise Landscape

Lift Station Area:

- Dead plant material is still present around the lift station fence and requires removal to maintain a clean, maintained appearance. **Proposal has been sent.**

Turf Conditions:

- Brown patches in the sod are showing signs of natural recovery, supported by recent rainfall events.
- Continue monitoring turf areas as conditions stabilize and recovery progresses. **Area is not irrigated, they were fertilized last month it will depend on rain and how this area recovers.**



Item 7 - Pocket Parks

Due By: Tuesday, June 9, 2026

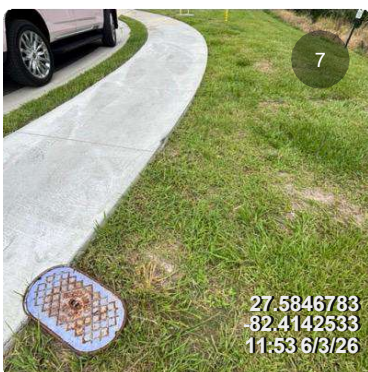
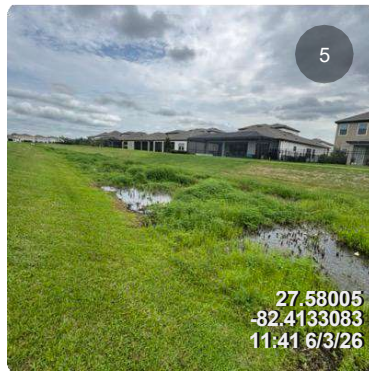
Assigned To: Sunrise Landscape

Twinleaf Terrace Dog Park:

- Area is well maintained overall.
- Irrigation drip lines are cut within the fountain grasses and require repair to restore proper irrigation function. **Crew has been notified.**

Cul-de-Sac Sidewalk:

- A drop-off condition is present along the sidewalk edge and requires corrective action for safety and appearance.
- Sunrise has proposed filling the void along the concrete edges with Bahia sod to stabilize and restore the area. **Will resend quote.**



Item 8 - Spencer Parrish Entrance

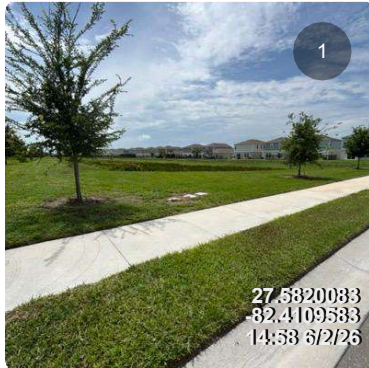
Assigned To: Sunrise Landscape

Entrance Signage:

- Entrance sign is clearly visible upon entry to the community.

Landscape Updates:

- Plant upgrades are pending implementation.
- Transplanted Oak trees are currently healthy and establishing well.



Item 9 - Perimeter Maintenance

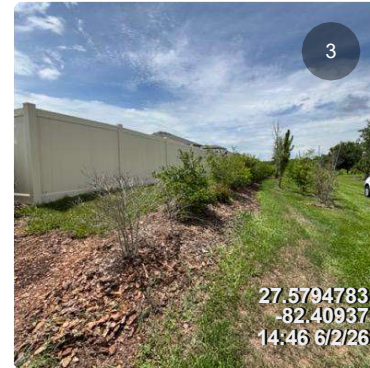
Assigned To: Sunrise Landscape

Perimeter Maintenance:

- Perimeter areas are being maintained appropriately and remain in acceptable condition.

Irrigation: Crew has work orders to address weeds.

- Irrigation breaks were identified, documented, and reported to Sunrise.
- Reported issues have been corrected and systems are functioning as intended.



Item 10 - Amenity Pool Facilities

Assigned To: District / Sunrise Landscape

Pool Area Amenities:

- Tables and chairs are intact, clean, and in good condition.
- Pool furniture is organized and well maintained.

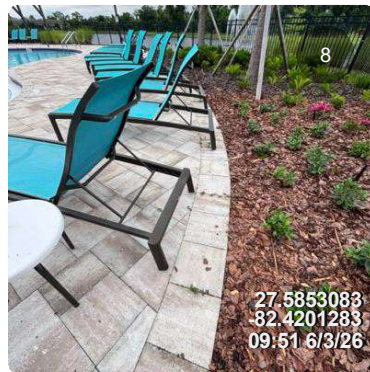
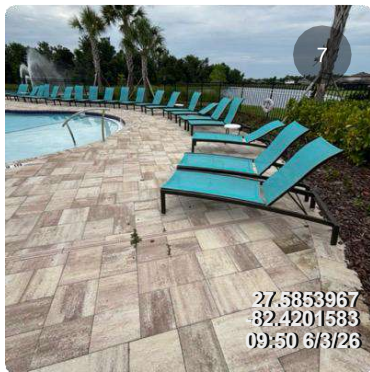
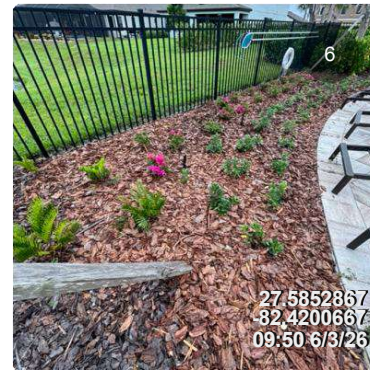
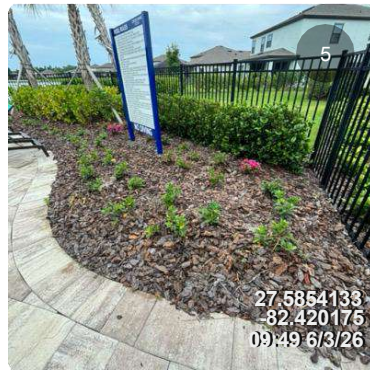
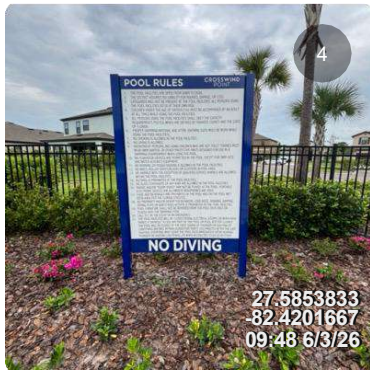
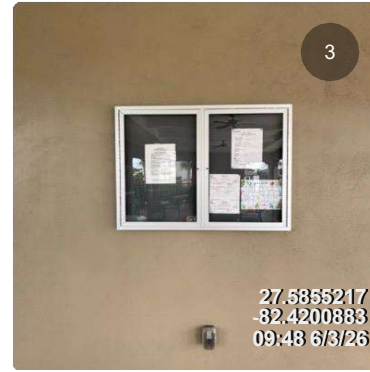
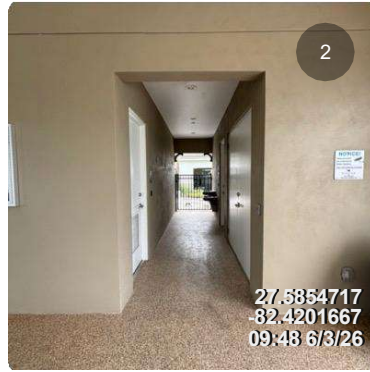
Facilities:

- Bathrooms, water fountains, and showers are operational and functioning properly.
- Pool rules are clearly visible upon entry and are legible.

Pool Landscape Beds:

- New plants have been installed within the pool landscape beds and contribute to an

improved appearance.



Item 11 - Pool Pavers Weed Control

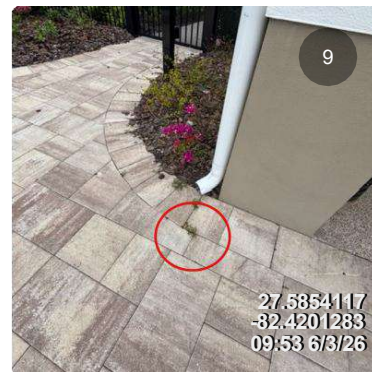
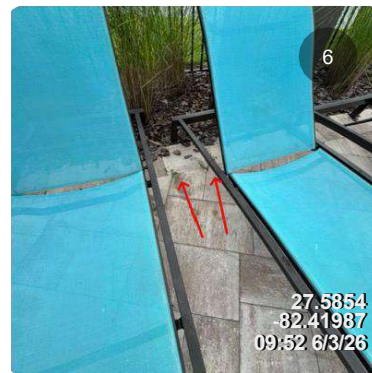
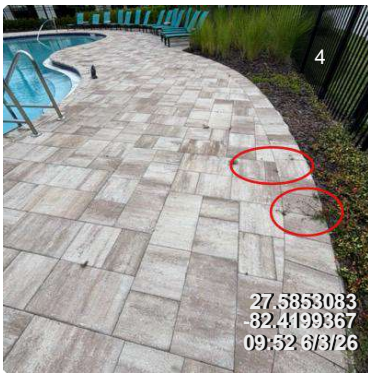
Assigned To: Sunrise Landscape

Weed Control – High Traffic Areas:

- Weed control must remain the primary focus in all high-traffic areas.

Pool Pavers:

- During every service visit, weeds must be manually removed from pool pavers.
- Follow up with appropriate treatment applications to prevent regrowth.
- These areas must be consistently maintained to ensure a clean, safe, and inviting appearance at all times.



Item 12 - Amenity Landscape

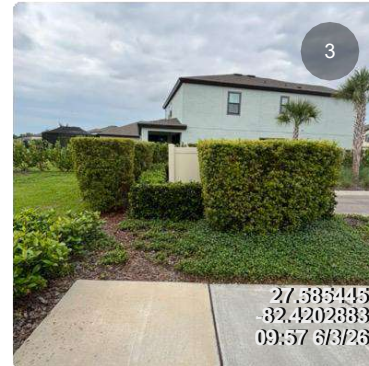
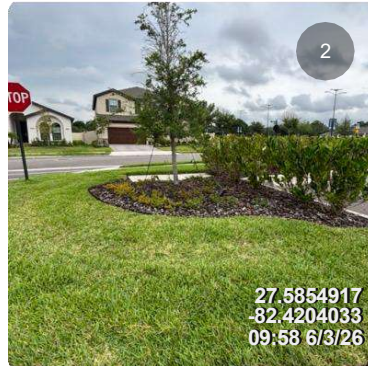
Assigned To: Sunrise Landscape

Amenity Landscape:

- Amenity landscape is evenly detailed and well maintained.

Dumpster Area:

- Signage is clearly posted indicating usage is restricted to CDD only.



Item 13 - Pond Maintenance

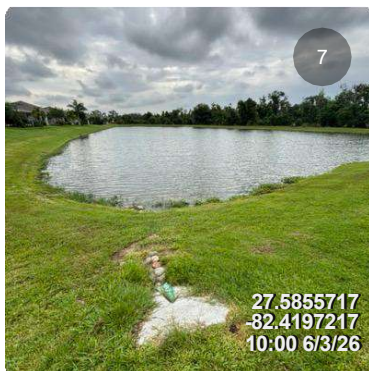
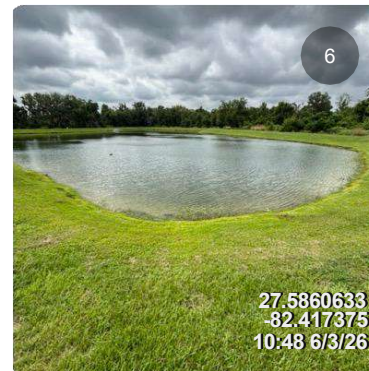
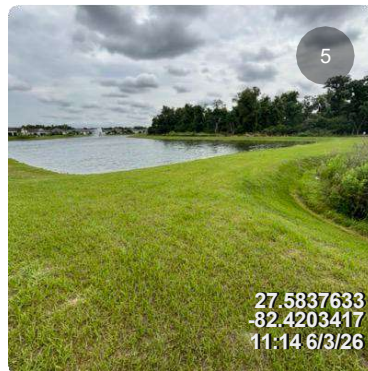
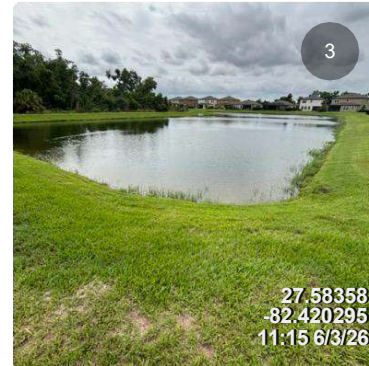
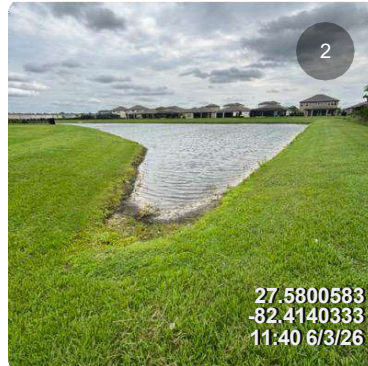
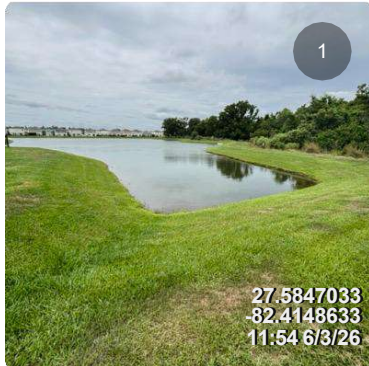
Assigned To: Cypress Creek Aquatics

Pond Maintenance:

- Pond maintenance appears to be completed in accordance with the defined scope of work.

Aquatics Reporting:

- Aquatics reports will be submitted as scheduled for review and documentation.





L&O MONTHLY

PROPERTY: Panish Plantation
 ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP CODE: _____

GATE CODE: _____
 KEYS NEEDED? YES: _____ NO: _____
 SPECIAL INSTRUCTION: _____
 ACCOUNT MANAGER: _____
 PROPERTY SQUARE FOOTAGE: _____

PRODUCT	GALLONS	GPM	SQ. FT (K)	MIX (X)	APPLICATION RATE	AMOUNT
DISPATCH SPRAYABLE		0.88			0.2oz / K	
HYDRETAIN ES		0.88			9.0oz / K	
SURFACTANT 80/20		0.88			.25oz / G	
0-0-62		0.88			.5lbs / K	
8-0-12	9	0.88			1lbs N / DBH	450 lbs
10-0-20		0.88			1lbs N / K	
AVENUE SOUTH		0.88			1oz / K	
BARRICADE 4L		0.88			.34oz / K	
MANOR		0.88			.0125oz / K	
PRENCIP		0.88			1oz / K	
SURGE		0.88			1.2oz / K	
AETHON		0.88			1.2oz / K	
CERTAINTY		0.88			.028oz / K	
CELSIUS		0.88			.057oz / K	
TRIPLE CROWN		0.88			.8oz / K	
ALOFT		0.88			.27oz / K	
BIFEN XTS		0.88			.15oz / K	
ACELEPRYN XTRA		0.88			.46oz / K	
TOP CHOICE		0.88			2lbs / K	
SAFARI 20 SG		0.88			.06oz / G	
ARMADA WG		0.88			.6oz - 1.2oz / K	
PILLAR SC		0.88			1oz / K	
BLACK BIO (+ HUMIC)		0.88			2oz / K	
BLACK BIO		0.88			7oz / K	
0-0-8 LIQUID		0.88			7oz / K	
3-0-9 FOILAR		0.88			7oz / K	
16-0-16	8	0.88				400 lbs
		0.88				

TOTAL GALLONS / BAGS: _____ TOTAL SQ FT: _____

NOTE:
 MIX(X) = GALLONS ADDED
 APPLY G / GPM x RATE FOR
 AMOUNT.

TIME IN: 8:00
 TIME OUT: 12:00

TECH(S): Carlos, Marcelo DATE: 5-6-26

NOTES: Palm and shrubs fert.



Daily Logs List

May 21, 2026

Job: Crosswind Point

Title: Crosswind Point


Added By: TS

Log Notes:

treated 1-9 with weed control and picked up trash

Weather Conditions:

Partly cloudy with isolated storms Thu, May 21, 2026, 10:54 AM

 Partly cloudy with isolated storms

92°F

Wind: 6 mph

71°F

Humidity: 94%

Total Precip: 0.09"

Attachments: 13





Crosswind Ranch CDD

Field Inspection Report - June - Sunrise Landscape

Monday, June 1, 2026

Prepared For Board of Supervisors

18 Items Identified

Paul Young

District Field Inspector

Green – Indicates Item is in progress or completed.

Orange - Indicates Item is scheduled.

Red - Indicates Item has not been addressed by vendor.

Item 1 - Crosswind Ranch Community Signage

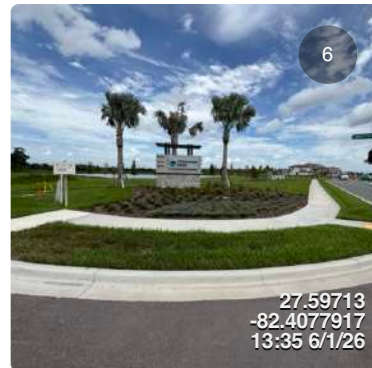
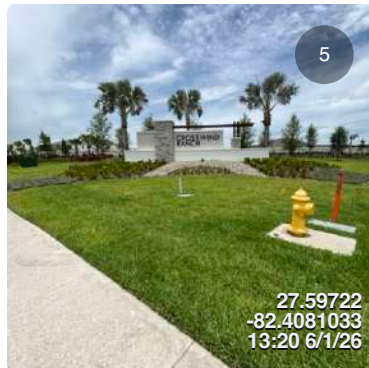
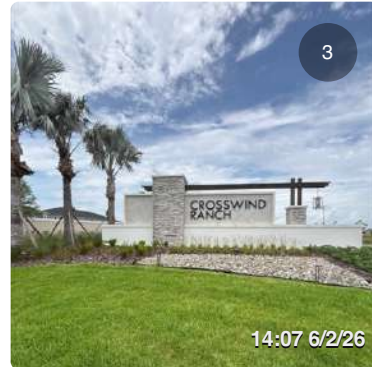
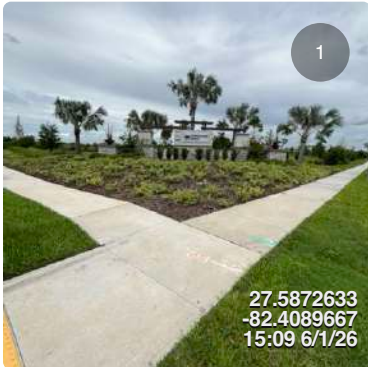
Assigned To: District / Sunrise Landscape

Community Signage:

- Community signage is clean, organized, and inviting.

Landscape Maintenance:

- Landscape detailing is well maintained and contributes to a positive overall appearance.



Item 2 - Frontage Landscape

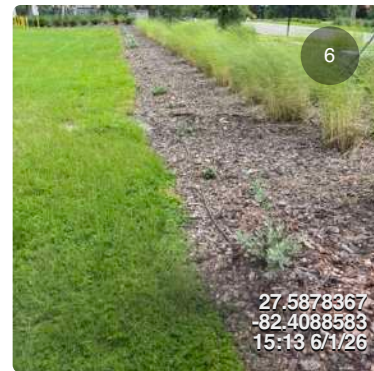
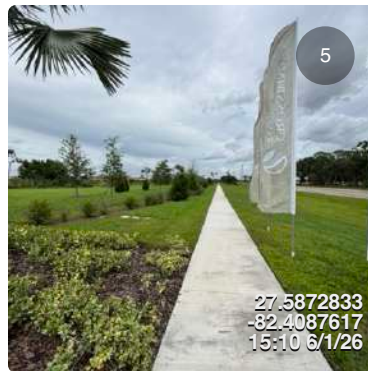
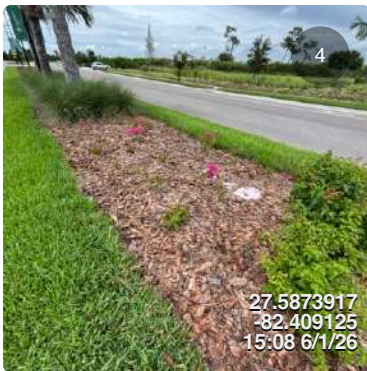
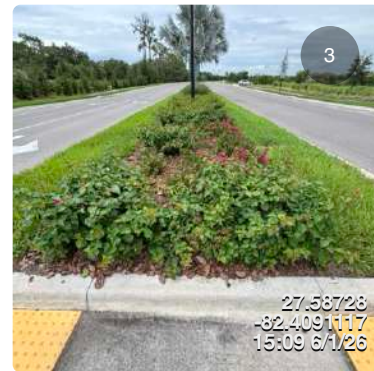
Assigned To: Sunrise Landscape

Entrance Landscape Beds:

- Several plants within the entrance beds are dead and should be documented for replacement. **Proposal has been approved**
- Bougainvillea plants have recovered well and are ready for pruning to restore shape and appearance.
- Hard-cut silver buttonwoods are showing positive signs of recovery.

Overall Appearance:

- Overall, the landscaping is well groomed and maintained.



Item 3 - Amenity Center Landscape

Assigned To: Sunrise Landscape

Amenity Center Landscape:

- The amenity center landscape has resumed its colorful and inviting appearance.
- Plants have responded well and recovered from the hard-cut pruning.
- Overall landscape presentation is healthy, balanced, and well maintained.

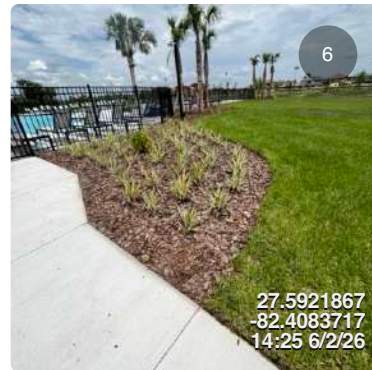
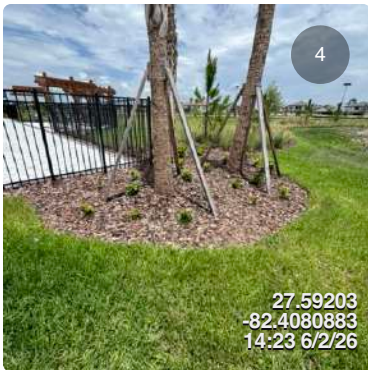
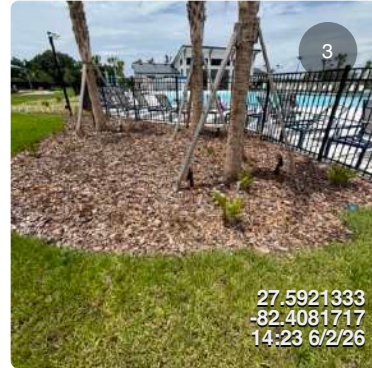
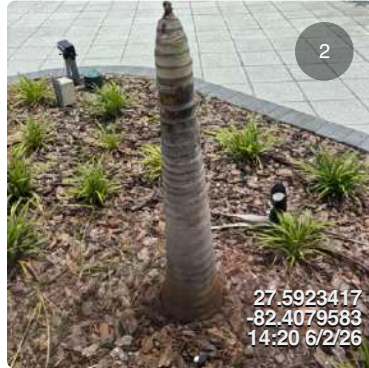


Item 4 - Amenity Pool Landscape

Assigned To: Sunrise / District

Pool Area Landscape:

- Landscape within the pool area is clean, well maintained, and presents an inviting appearance.
- The palm that has died is under warranty; submit a replacement request and schedule installation accordingly. **Installer notified**



Item 5 - Amenity Facilities

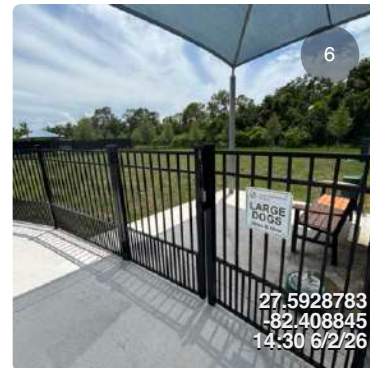
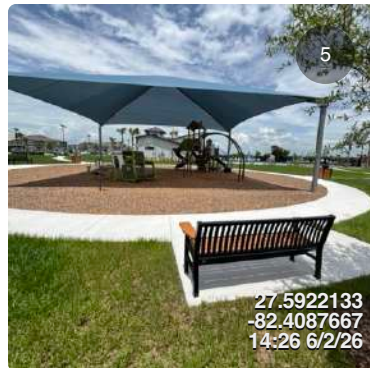
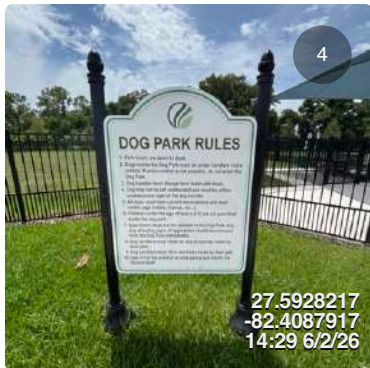
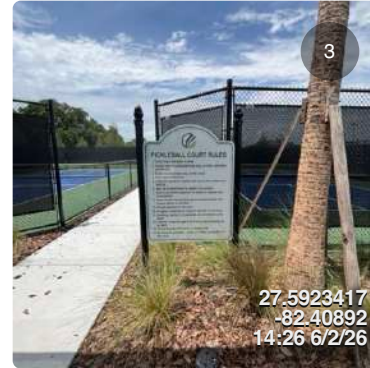
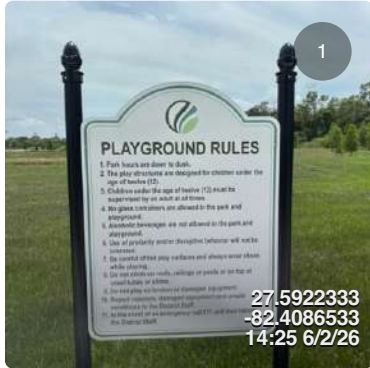
Assigned To: District / Sunrise Landscape

Playground & Dog Park:

- Both areas are organized, clean, and well maintained.
- Playground equipment is operational and in good condition.

Signage & Rules:

- All rules and regulations are clearly displayed, visible, and legible for residents and visitors.



Item 6 - Spencer Parrish Landscape

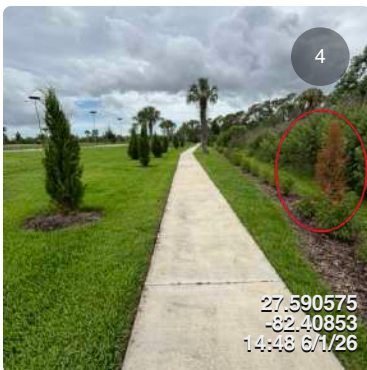
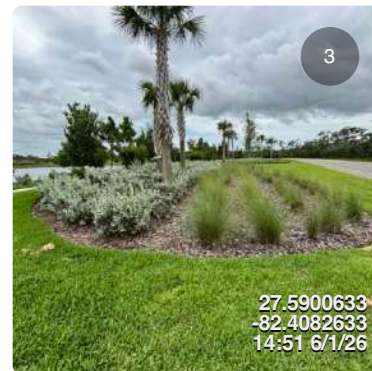
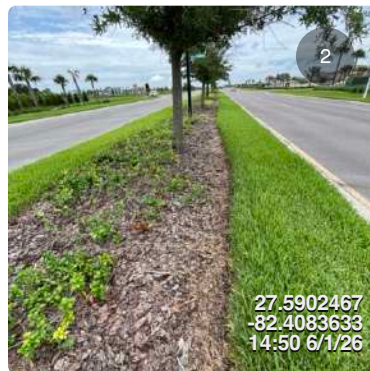
Assigned To: Sunrise Landscape

Main Entrance Landscape:

- Landscape appearance is groomed and generally well maintained.
- Several trees have turned brown and appear to be struggling; investigate and provide recommendations for recovery or replacement. **Pending response**
- Broken tree support straps should be reattached where needed or removed if they are no longer serving a purpose. **Pending estimate approval**

Sidewalks:

- Several sections of sidewalk are exhibiting cracks and should be evaluated for repair to maintain safety and appearance. **Pending evaluation**

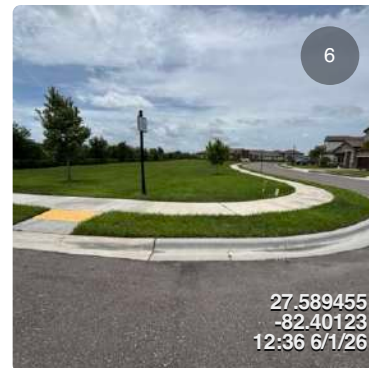
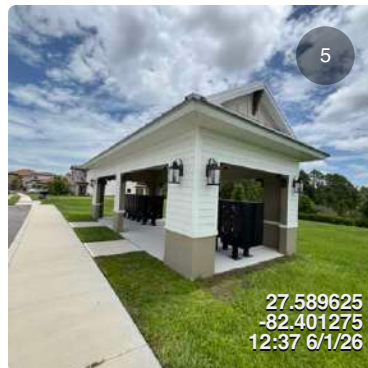
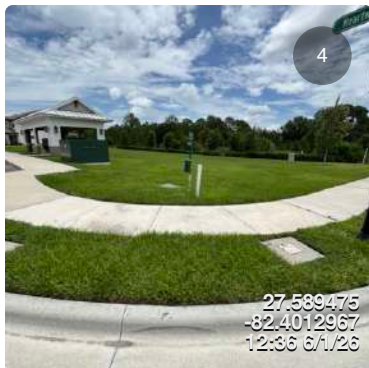


Item 7 - Chene Road

Assigned To: Sunrise Landscape

Fountain Pump Pocket Landscape:

- This area has been missed and requires immediate attention.
- Maintenance must be completed as part of the weekly service schedule.
- Conform trim all shrubs to an even, uniform height. Pending schedule
- Treat and remove weeds around the irrigation controller and throughout the landscape bed to maintain a clean, groomed appearance.

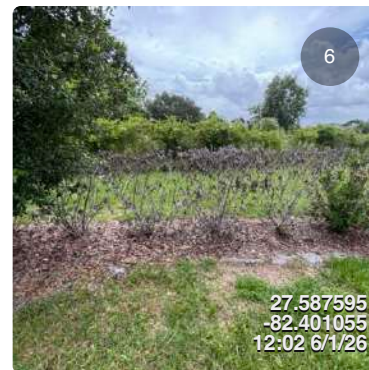
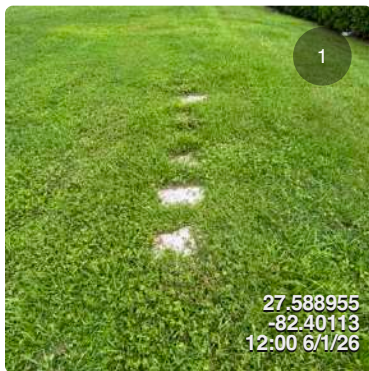


Item 8 - Perimeter Landscape

Assigned To: Sunrise Landscape

Perimeter Landscape Bushline:

- Several plants previously exhibited signs of stress; most have resumed healthy growth and recovery.
- Some plants remain dead and should be removed to maintain a clean and uniform appearance. **Estimate pending approval**
- Continue monitoring recovering plant material and document any further decline.
- Irrigation Maintenance:
- Irrigation boxes must remain clear of overgrowth and be easily accessible for inspections and repairs. **Scheduled**



Item 9 - SR62 Landscape Beds

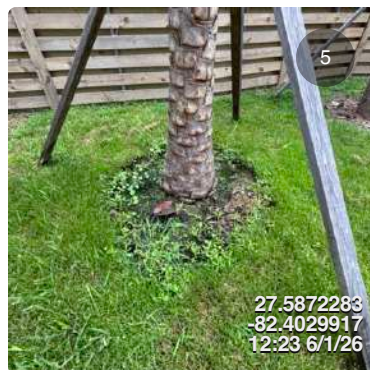
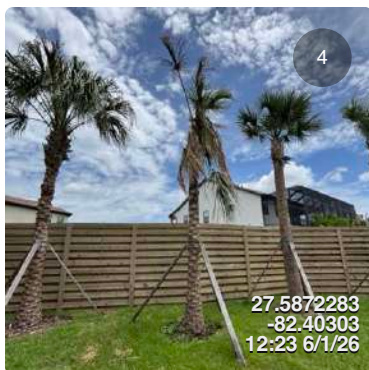
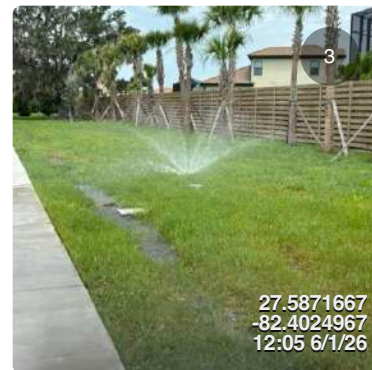
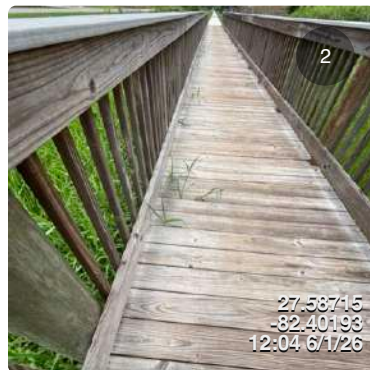
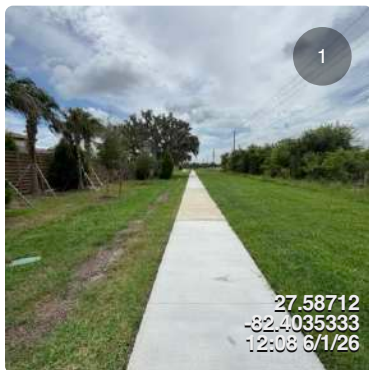
Assigned To: Sunrise Landscape

SR62 Landscape:

- Landscape is showing signs of neglect and requires increased attention to detail.
- Keep all overgrowth trimmed back from pedestrian bridges to maintain accessibility, visibility, and a groomed appearance.
- Treat all active ant mounds and rake down inactive mounds during routine maintenance.

Irrigation:

- Irrigation issues were identified, documented, and promptly reported to Sunrise, who addressed the concern.
- The struggling palm in this area has a tree ring that remains excessively wet and saturated, which may be contributing to its decline.
- The irrigation department should investigate the source of excess water and correct any conditions causing pooling around the palm.



Item 10 - Eastwyck Lift Station

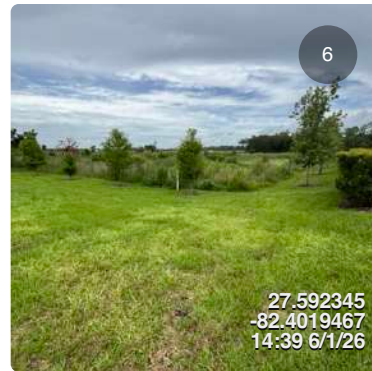
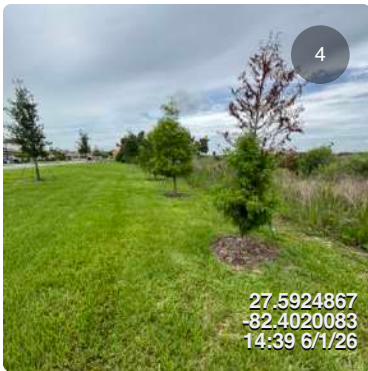
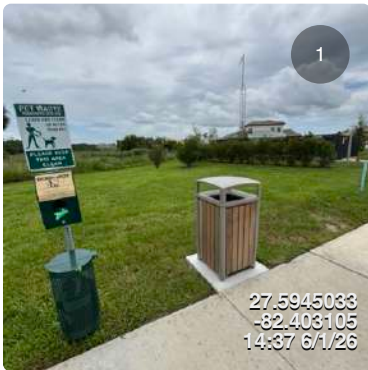
Assigned To: Sunrise Landscape

Lift Station Maintenance:

- Area is well maintained and serviced according to scope.

Tree Health:

- The maple trees that were previously struggling have recovered and are showing healthy growth and improved vigor.
- Continue to monitor progress and maintain current care practices to support long-term health.



Item 11 - Mailbox Kiosk

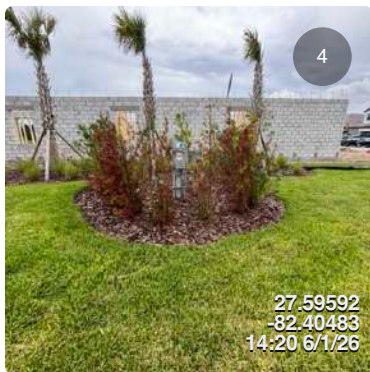
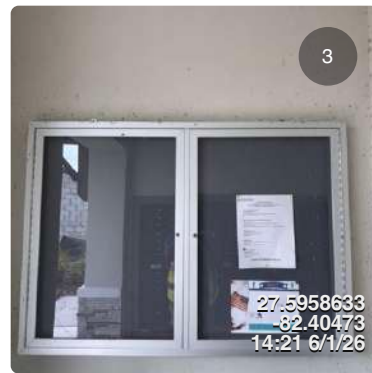
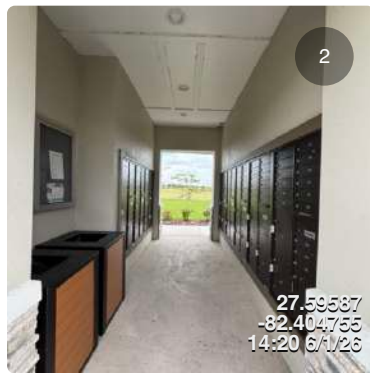
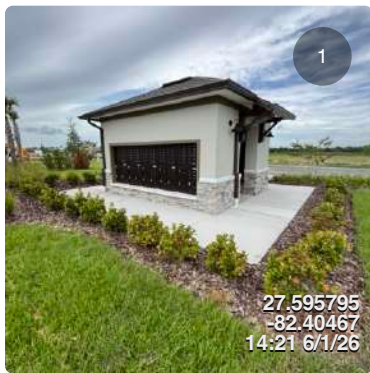
Assigned To: District / Sunrise Landscape

Mailbox Kiosk Area:

- Landscape around the mailbox kiosk is maintained.
- Community message board is current and up to date.

Plant Material Health:

- Podocarpus plant material has been steadily declining since installation and is not performing well in current site conditions.
- A suitable replacement plant species better adapted to the existing soil conditions has been selected. **Wax Myrtle installation - 6/22/26 by Steadfast**
- Proposal and installation plan are pending submission and approval.

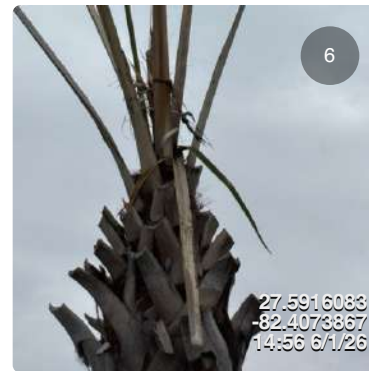
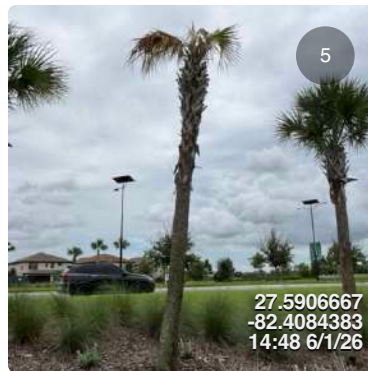
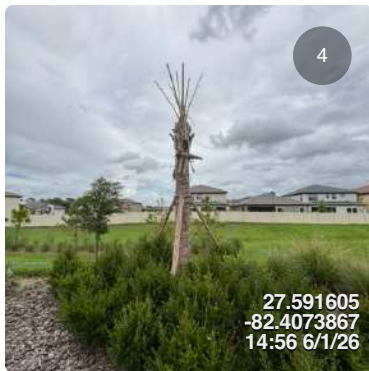
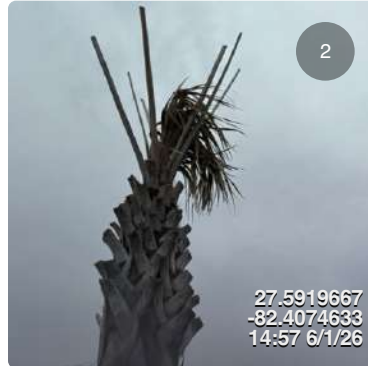


Item 12 - Warranty Palm Replacement

Assigned To: Steadfast Alliance

Sabal Palms:

- Sabal palms in this area have been struggling since installation.
- Steadfast installed the palms. Steadfast scheduled replacements - 6/22/26.
- Warranty replacement requests have been submitted and are pending scheduling.



Item 13 - Construction Debris

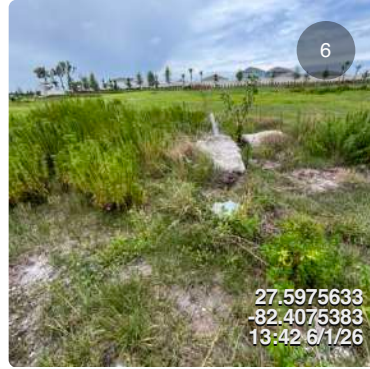
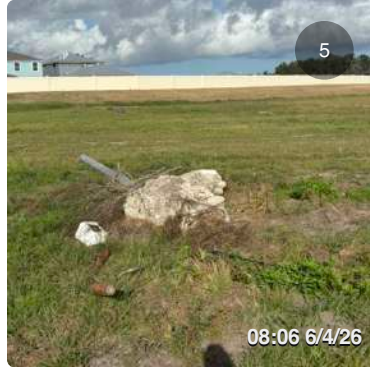
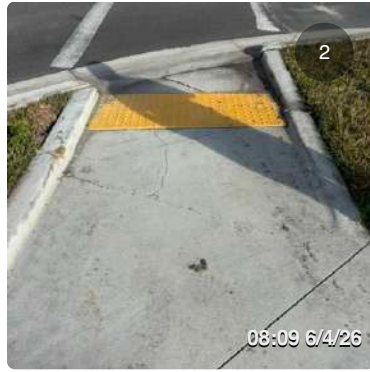
Assigned To: Steadfast Alliance

Construction / Maintenance Impact: **Estimate Pending Approval**

- Steadfast performed a scope of work that has resulted in reported concrete damage.
- Attached documentation includes comparison photos from December 2025 and current conditions.
- Repairs related to the concrete damage remain pending and require follow-up scheduling.

Site Cleanup:

- Construction debris has been left behind and requires removal to restore the area to acceptable maintenance standards.
- Steadfast is to provide an estimate for removal of all remaining debris from the site.

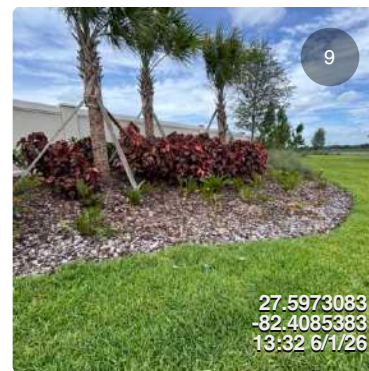
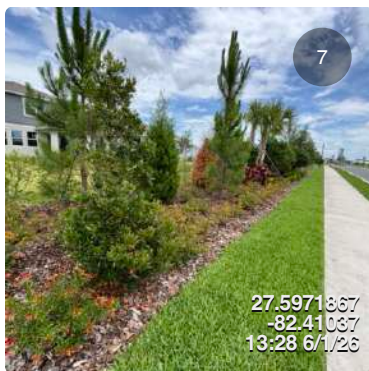
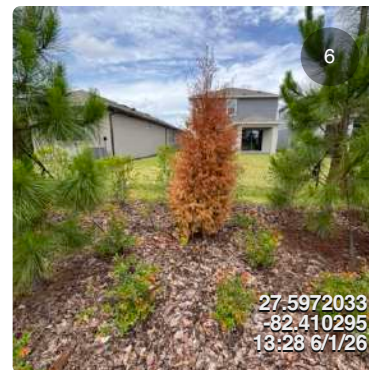
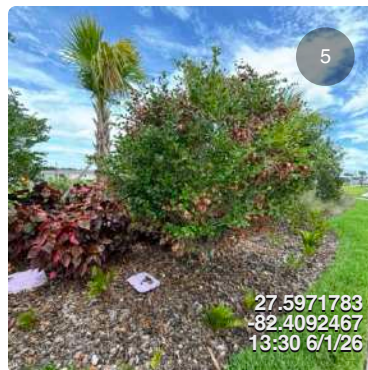
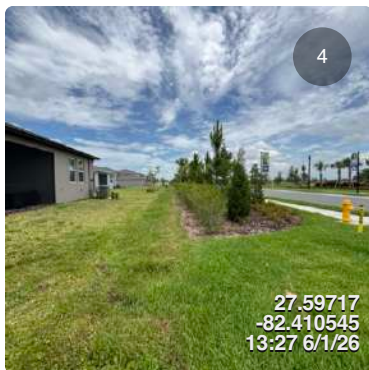
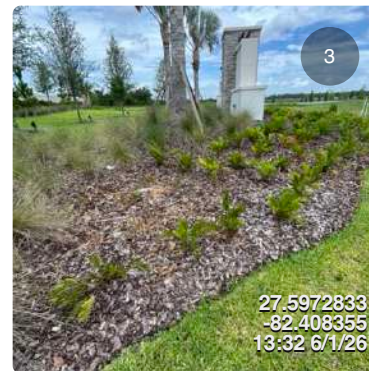
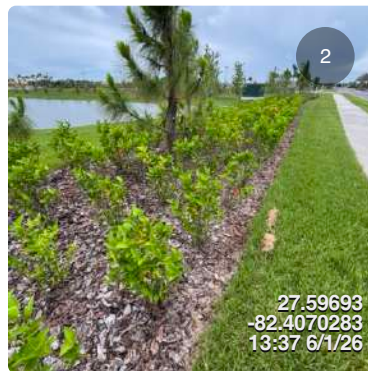
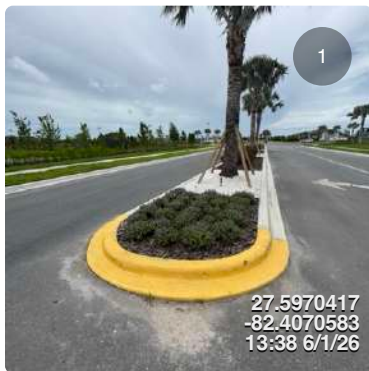


Item 14 - Mattamy Landscape

Assigned To: Sunrise Landscape

Landscape Plant Material:

- Newly installed plants are generally thriving; however, some have declined and will require replacement.
- As new growth develops, some plant material is beginning to cross-mingle and establish overlap.
- Pruning and separation of plant material is required to maintain defined plant spacing and a clean, tiered landscape appearance.
- Continue routine maintenance to ensure structure, balance, and organized visual presentation throughout the beds.



Item 15 - Wall Barrier Landscape

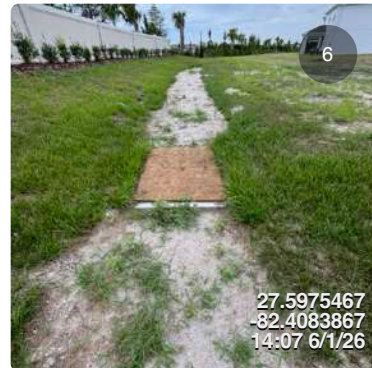
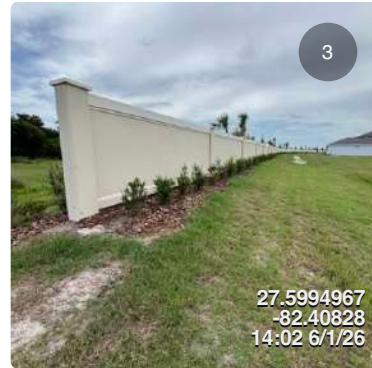
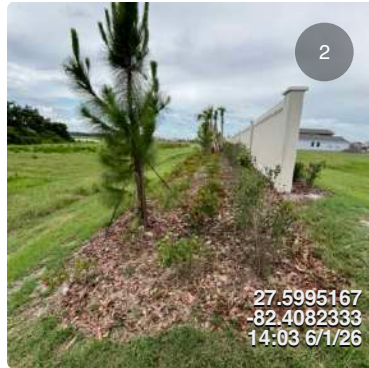
Assigned To: Sunrise Landscape

Wall Barrier Maintenance:

- Wall barrier maintenance and weed control are being properly maintained.

Drainage:

- Drain resets have been completed and systems are functioning as intended.

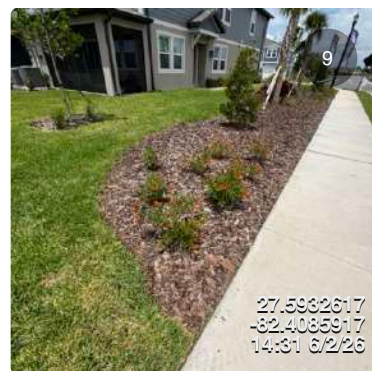
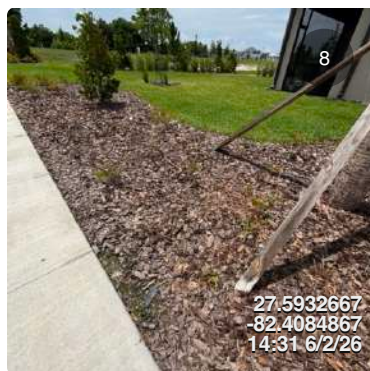
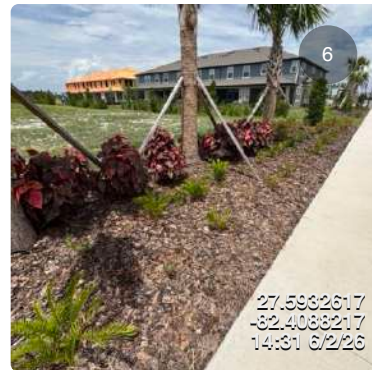
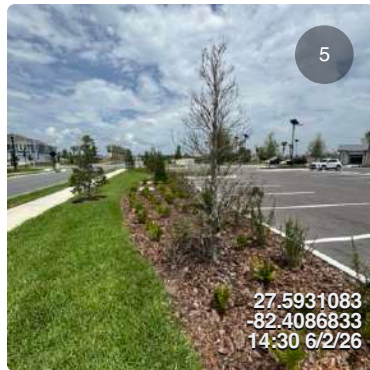
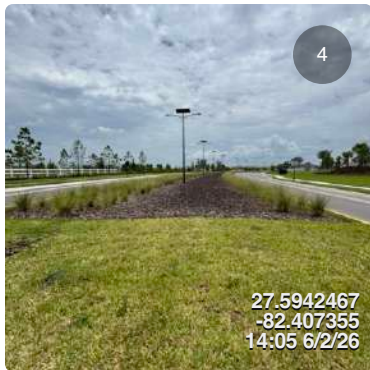
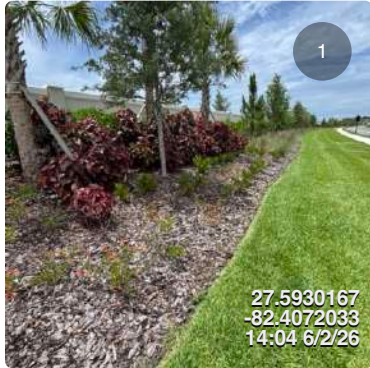


Item 16 - Spencer Parrish / Aurelia Avenue

Assigned To: Sunrise Landscape

New Plant Installation:

- Some newly installed plants are showing signs of decline and will require replacement.
- Warranty replacement scheduling is currently pending with the installer.
- Continue monitoring affected areas and document any additional plant failures as they occur.

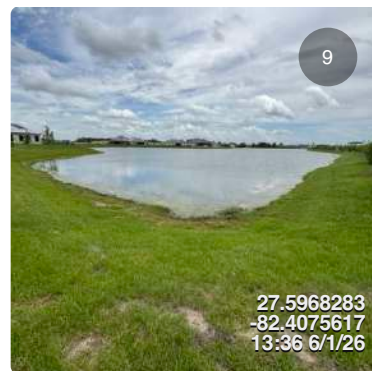
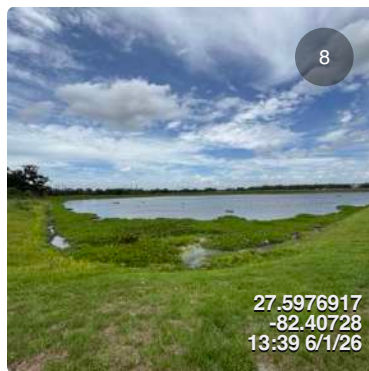
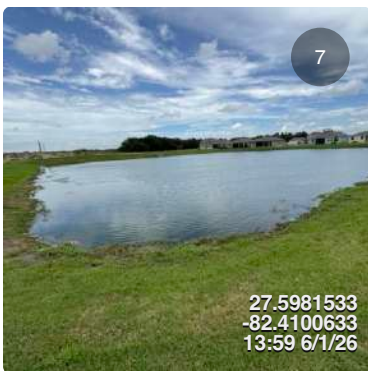
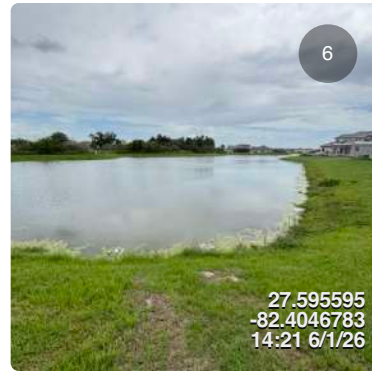
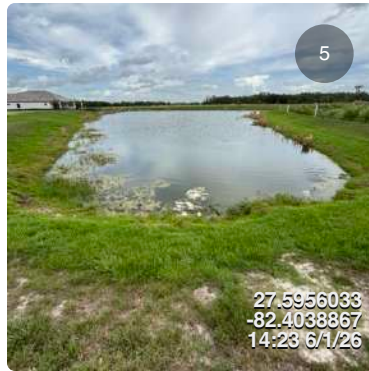
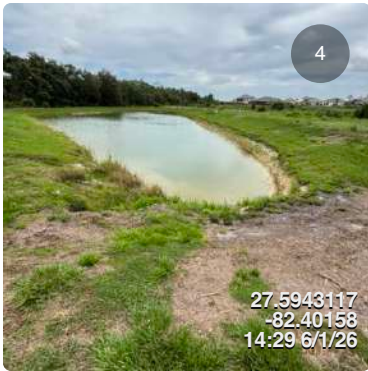
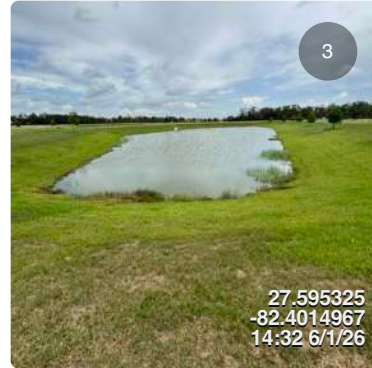


Item 17 - Pond Maintenance

Assigned To: Cypress Creek Aquatics

Pond Maintenance:

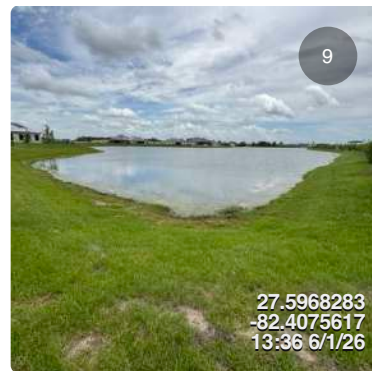
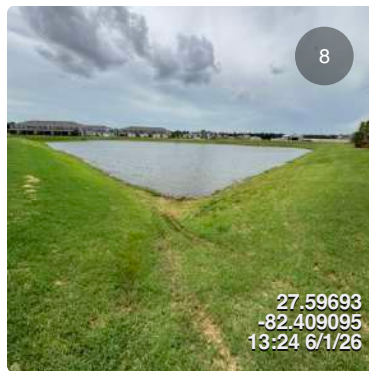
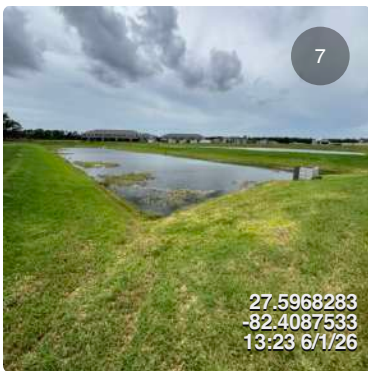
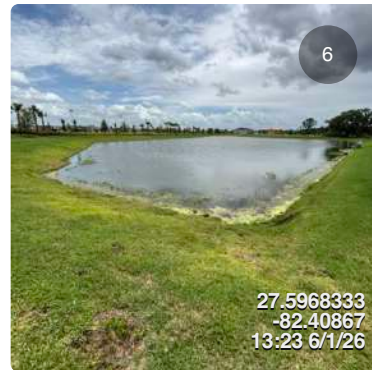
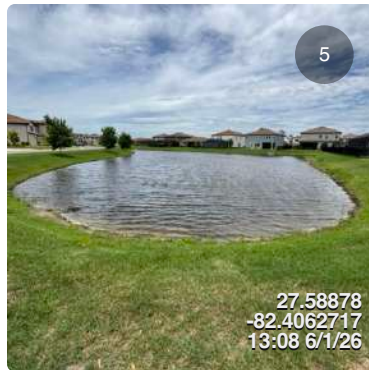
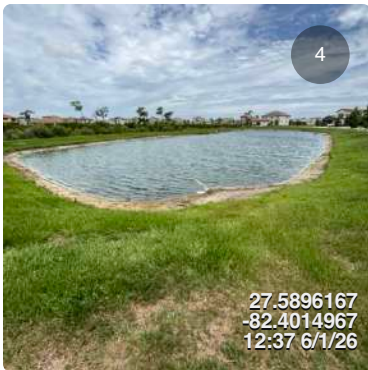
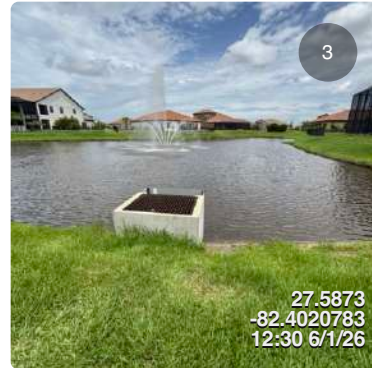
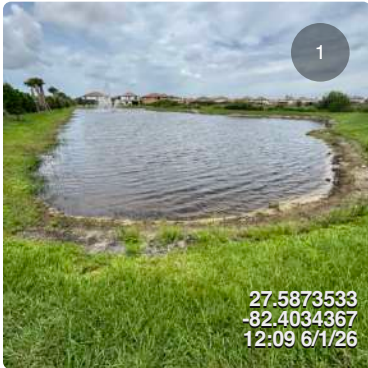
- Pond treatments appear to be occurring as scheduled and on a consistent basis.
- Trash and debris must be collected during every service visit to maintain water quality and prevent drainage issues.



Item 18 - Pond Maintenance

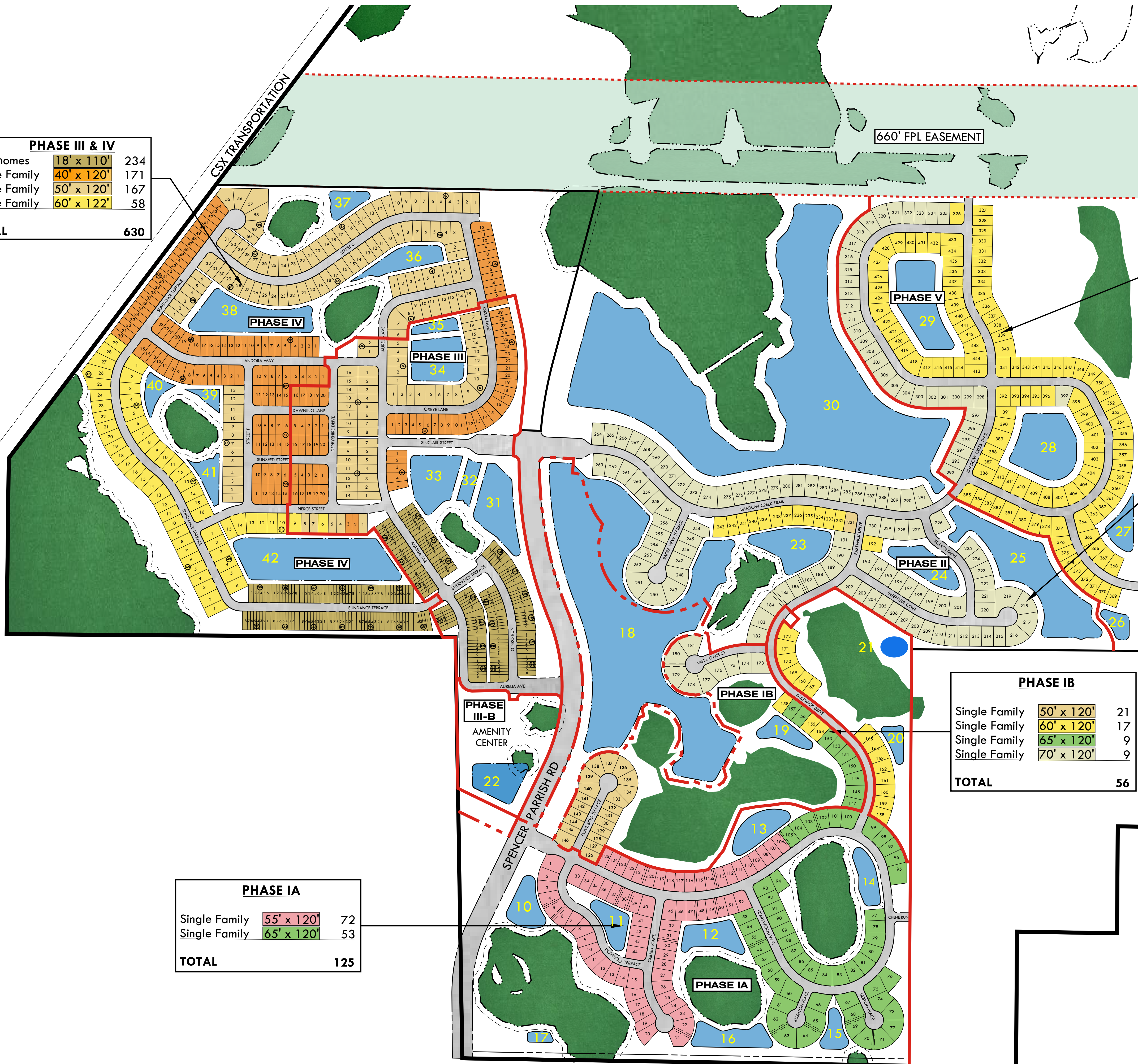
Assigned To: Cypress Creek Aquatics / Sunrise Landscape

Pond maintenance and banks are serviced per scope.



PHASE III & IV

Townhomes	18' x 110'	234
Single Family	40' x 120'	171
Single Family	50' x 120'	167
Single Family	60' x 122'	58
TOTAL		630



PHASE V

Single Family	60' x 120'	118
Single Family	70' x 120'	35
TOTAL		153

PHASE II

Single Family	50' x 120'	1
Single Family	60' x 120'	13
Single Family	70' x 120'	96
TOTAL		110

PHASE IB

Single Family	50' x 120'	21
Single Family	60' x 120'	17
Single Family	65' x 120'	9
Single Family	70' x 120'	9
TOTAL		56

PHASE IA

Single Family	55' x 120'	72
Single Family	65' x 120'	53
TOTAL		125

LOT COUNT TABLE

PHASE	40' x 120'	50' x 120'	55' x 120'	60' x 120'	65' x 120'	70' x 120'	TH	TOTAL
IA	0	0	72	0	53	0	0	125
IB	0	21	0	17	9	9	0	56
II	0	1	0	13	0	96	0	110
III	62	59	0	2	0	0	136	259
IV	109	108	0	56	0	0	98	371
V	0	0	0	118	0	35	0	153
TOTAL	171	189	72	206	62	140	234	1,074

NOTE:
TOWNHOMES HAVE 20' WIDE EXTERIOR UNITS
AND 18' INTERIOR UNITS

CROSSWIND RANCH CONE SOUTH EXHIBIT B

PREPARED BY:
Clearview
LAND DESIGN, P.L.
Registered Business Number: RY28858
3010 W Azele Street, Suite 150
Tampa, Florida 33609
Office: 813-223-3919



Daily Logs List

May 14, 2026

Job: Crosswind Ranch

Title:

Added By: TS

Sprayed all ponds for grasses 22-42, sprayed ponds 34,35,31 for algae, sprayed hyacinth pond 30

Weather Conditions:

Partly cloudy

Thu, May 14, 2026, 2:38 PM



Wind: 12 mph

Humidity: 93%

Total Precip: 0"

Attachments: 2





Daily Logs List

May 21, 2026

Job: Crosswind Ranch

Title: Crosswind Ranch

Added By: TS

Log Notes:

treated 22 10 17 11 16 12 15 14 13 for algae, weeds and picked up trash.

Weather Conditions:

Partly cloudy with isolated storms Thu, May 21, 2026, 1:25 PM



Partly cloudy with isolated storms

92°F

71°F

Wind: 5 mph

Humidity: 94%

Total Precip: 0.08"

Attachments: 26





L&O MONTHLY

PROPERTY:	Parrish Plantation (+ CW Ranch)	GATE CODE:	
ADDRESS:	12594 Oak Hill Way	KEYS NEEDED? YES:	NO:
CITY:	Parrish	SPECIAL INSTRUCTION:	
STATE:	FL	ACCOUNT MANAGER:	Kody Dafoe
ZIP CODE:	34219	PROPERTY SQUARE FOOTAGE:	500,000

PRODUCT	GALLONS	GPM	SQ. FT (K)	MIX (X)	APPLICATION RATE	AMOUNT
DISPATCH SPRAYABLE		0.88			0.2oz / K	
HYDRETAIN ES		0.88			9.0oz / K	
SURFACTANT 80/20		0.88			.25oz / G	
0-0-62		0.88			.5lbs / K	
8-0-12+4		0.88			1lbs N / DBH	
10-0-20		0.88			1lbs N / K	
AVENUE SOUTH		0.88			1oz / K	
BARRICADE 4L		0.88			.34oz / K	
MANOR		0.88			.0125oz / K	
PRENCIP		0.88			1oz / K	
SURGE		0.88			1.2oz / K	
AETHON		0.88			1.2oz / K	
CERTAINTY		0.88			.028oz / K	
CELSIUS		0.88			.057oz / K	
TRIPLE CROWN		0.88			.8oz / K	
ALOFT	210	0.88	238.64		.27oz / K	64.43oz
BIFEN XTS		0.88			.15oz / K	
ACELEPRYN XTRA		0.88			.46oz / K	
TOP CHOICE		0.88			2lbs / K	
SAFARI 20 SG		0.88			.06oz / G	
ARMADA WG		0.88			.6oz - 1.2oz / K	
PILLAR SC		0.88			1oz / K	
BLACK BIO (+ HUMIC)		0.88			2oz / K	
BLACK BIO		0.88			7oz / K	
0-0-8 LIQUID		0.88			7oz / K	
3-0-9 FOILAR		0.88			7oz / K	
16-0-16	50	0.88				2.50oz pds
Speed Zone	10	0.88	11.36			13.63oz

TOTAL GALLONS / BAGS:	TOTAL SQ FT:	NOTE: MIX(X) = GALLONS ADDED APPLY G/GPM x RATE FOR AMOUNT.	TIME IN: 8:30
TECH(S): Carbs, Devon, Marcus	DATE: 5-5-26		TIME OUT: 4:15

NOTES: heat app, spot treated for weeds and insecticide blanket.



L&O MONTHLY

50/170

PROPERTY:	Crosswind Ranch Townhomes	GATE CODE:	
ADDRESS:	8810 Ginko Run	KEYS NEEDED? YES:	NO:
CITY:	Parrish	SPECIAL INSTRUCTION:	
STATE:	FL	ACCOUNT MANAGER:	Kody Dafoe
ZIP CODE:	34219	PROPERTY SQUARE FOOTAGE:	19,132

PRODUCT	GALLONS	GPM	SQ. FT (K)	MIX (X)	APPLICATION RATE	AMOUNT
DISPATCH SPRAYABLE		0.88			0.2oz / K	
HYDRETAIN ES		0.88			9.0oz / K	
SURFACTANT 80/20		0.88			.25oz / G	
0-0-62		0.88			.5lbs / K	
8-0-12+4		0.88			1lbs N / DBH	
10-0-20		0.88			1lbs N / K	
AVENUE SOUTH		0.88			1oz / K	
BARRICADE 4L	10	0.88	11.36		.34oz / K	3.26oz
MANOR	10	0.88	11.36		.0125oz / K	.14oz
PRENCIP		0.88			1oz / K	
SURGE		0.88			1.2oz / K	
AETHON		0.88			1.2oz / K	
CERTAINTY		0.88			.028oz / K	
CELSIUS		0.88			.057oz / K	
TRIPLE CROWN		0.88			.8oz / K	
ALOFT		0.88			.27oz / K	
BIFEN XTS		0.88			.15oz / K	
ACELEPRYN XTRA		0.88			.46oz / K	
TOP CHOICE		0.88			2lbs / K	
SAFARI 20 SG		0.88			.06oz / G	
ARMADA WG		0.88			.6oz - 1.2oz / K	
PILLAR SC		0.88			1oz / K	
BLACK BIO (+ HUMIC)		0.88			2oz / K	
BLACK BIO		0.88			7oz / K	
0-0-8 LIQUID		0.88			7oz / K	
3-0-9 FOILAR		0.88			7oz / K	
16-0-16	0.3	0.88				150
		0.88				

TOTAL GALLONS / BAGS:	TOTAL SQ FT:	NOTE: MIX(X) = GALLONS ADDED. APPLY G / GPM x RATE FOR AMOUNT.	TIME IN: 8:00
TECH(S):	DATE:		TIME OUT: 8:30

Carbs, Devon, Marcus DATE: 5-5-26
 NOTES: Fert app and spot treated for weeds.