INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

September 17, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 240 407 997 232 7 PASSCODE: N36k5ab2
Join the meeting now

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



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
Kristee Cole, District Manager
Angel Montagna, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer
John Fowler, Field Manager

Regular Meetings Agenda

Thursday, September 17, 2026, at 3:00 PM

The Regular meetings of the **Parrish Plantation Community Development District** will be held on **September 17, 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# **Phone Conference ID:** 243 000 170#

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS**

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

3. **BUSINESS ITEMS**

   A. Consideration of Resumes and Qualifications for the CDD Board Seats 3 and 4

   B. Consideration of Resolution Engineer Certificate for Completion

   C. Consideration of Resolution 2026-17 Authorization to Disburse Funds for Expense

4. **CONSENT AGENDA**

   A. Consideration of the Regular Meeting Minutes for August 20, 2026

   B. Consideration of the Operations and Maintenance Expenditures August 2026

   C. Review of the Financial Statements & Check Registers August 2026

   D. Ratification of the Lapensee Pool Maintenance Agreement

   E. Ratification of the Inframark Proposal # 533

   F. Ratification of the Sunrise Landscape Aloft Blanket Proposal

   G. Ratification of the Crosswind Ranch Inframark August Field Report Proposal 47447

   H. Ratification of the Crosswind Point Inframark August Field Report Proposal 47422

I. Ratification of the Kings Power Washing Services Proposal 10301

J. Ratification of the Kings Power Washing Services Proposal 10309

K.Ratification of the Kings Power Washing Services Proposal 10310

L. Ratification of the Crosswind Point Deed To CDD Monument Sign Area

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

ERIK VAUGHT

Software Delivery Manager / Senior Director of Software Engineering

13172 Homestead Lane, Parrish, FL 34219 | 502.387.6839 | evaught@gmail.com

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Professional Summary

Strategic, results-oriented **Software Delivery Manager** and engineering leader with over two decades of enterprise experience driving multi-million dollar software initiatives, complex system integrations, and high-volume workforce platforms. Proven expertise in aligning executive strategy with technical execution, implementing agile delivery frameworks, optimizing end-to-end SDLC processes, and managing high-performing cross-functional teams. Exceptional communicator adept at stakeholder management, risk mitigation, and scaling robust enterprise solutions.

Core Competencies

- Technical Program & Project Management: Multi-Million Dollar Initiative Oversight, Enterprise Architecture, Resource Allocation, Risk Management
- Executive Communication: Stakeholder Management, Cross-Functional Leadership, Technical Documentation, Vendor & Partner Alignment
- Operational Precision: Detail-Oriented System Architecture, Process Engineering, High-Availability Systems, System Integrations
- Technical Expertise: SQL, Relational Databases, System Design, Modern Developer Tooling (IntelliJ IDEA, Replit, Gamma, HubSpot)

Professional Experience

Equifax Workforce Solutions | Atlanta, GA

Director of Software Engineering

March 2018 – Present

- Multi-Million Dollar Program Execution: Spearhead engineering strategy and delivery for high-scale enterprise workforce solution platforms generating multi-million dollar business impact.
- Executive & Technical Communication: Serve as the primary technical communicator between senior executive leadership, product owners, and cross-functional engineering

teams, translating complex business objectives into precise technical specifications.
- Detail-Oriented Quality Standards: Direct rigorous code quality, continuous integration, and system architecture reviews across high-concurrency databases, ensuring zero-downtime reliability for mission-critical client deployments.

Appriss | Louisville, KY

Total Tenure: June 2001 – March 2018 (16 yrs 10 mos)

- Manager, Interface and Process Engineering *(Mar 2009 – Mar 2018)*
    - Managed end-to-end technical execution for multi-million dollar software integration contracts, coordinating multi-disciplinary teams across engineering, QA, and deployment.
    - Developed structured technical documentation and streamlined communication channels across internal engineering groups and external public/private sector clients.
    - Oversee process optimization and interface standardizations that significantly decreased integration defect rates and deployment timelines.
- Integration Lead *(Mar 2007 – Mar 2009)*
    - Authored detailed integration blueprints and database schemas, maintaining meticulous data integrity across legacy and modern system environments.
    - Facilitated technical discovery sessions with enterprise clients, bridging complex data requirements with clear integration pathways.
- Integration Engineer *(Jun 2005 – Mar 2007)*
    - Architected custom SQL interface solutions and automated database procedures with extreme precision to handle sensitive enterprise data.
- Project Engineer *(Feb 2002 – Jun 2005)*
    - Delivered complex technical project milestones on schedule and within budget, tracking detailed metrics for enterprise system deployments.
- Hardware Logistics Manager *(Jun 2001 – Feb 2002)*
    - Managed technical equipment tracking, asset deployment, and hardware rollout logistics across multi-site infrastructures.

Greater Louisville Association of Realtors | Louisville, KY

Technical Administration

April 2000 – June 2001

- Directed database administration and systems infrastructure, establishing rigorous backup and data validation protocols.

Genicom | Louisville, KY

Technical Engineer

April 1997 – April 2000

- Delivered specialized technical engineering troubleshooting and system diagnostic services for enterprise client deployments.

United States Army | Various Locations

Aviation Navigation, Electronics, and Weapons Systems Specialist

May 1991 – May 1997

- Managed, diagnosed, and recalibrated mission-critical aviation electronic and navigation systems requiring meticulous attention to detail and adherence to strict military standards under high-pressure conditions.

Experience

- **United States Army Veteran — Honorable Discharge (Aviation Electronics & Weapons Systems Specialist)**
- **Technical & Leadership Certifications — Various Professional Specializations**

Phillip Dorsch
12634 Oak Hill Way
Parrish, FL. 34219
(352) 617-8111
Age: 70
Full Time employed, working from home. Have the ability to participate in scheduled meetings weekly.
Position: Director of Preconstruction, Premier Precast/Kerckhoff Stone Works.

Resident of Crosswinds Point since June 29,2022, first home closed in the West Bay single family homes. Have seen the growth from the beginning.

Previous HOA experience:
Country Club Additions Property Owners association, Crystal lake, Il.
1990-91 Beaches manager
1991-94 Board President
1994-96 Board of Directors

Meadows of Willow Lake, Woodstock HOA, IL
1996-1997 Lakes Property Manager

Stoney brook Hills/Lennar HOA management committee
2007-2009 committee member

I wish to be an open-minded member of the CDD Board looking to the future to best serve all residents.
I have been doing continued research on what is able to be done for the best for the residents, while the developers are still trying to build out. We need to work together.

Please contact me if you have any questions i need to answer.

STEPHAN KAIL

Experience Former HOA Board Member, 2003–2023 478 House in HOA

- Served as President and Vice President during tenure on the HOA board.
- Partnered with homebuilders to explore mutually beneficial options for homeowners and developers.
- After homeowners assumed control, collaborated with fellow board members and residents to emphasize education, transparency, and open communication.
- Kept homeowners informed about ongoing matters, costs, and feasibilities of various ideas and plans.
- Identified and implemented practical, safety-enhancing solutions to improve the neighborhood and overall quality of life.

Skills

- Governance and leadership
- Stakeholder engagement and negotiation
- Budgeting and cost analysis
- Transparent communication and community education
- Risk assessment and safety improvement planning

ADOPTION OF A RESOLUTION BY THE BOARD
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Date: September 17, 2026

Attention:

U.S. Bank Trust Company, N.A.
EP-DM-TRGR
1200 Energy Park Drive
Saint Paul, MN 55108

Pursuant to Section 5.03(c) of the Master Trust Indenture, the Board hereby accepts the Project as provided by Section 170.09, Florida Statutes, as amended (the "Completion Date").

Sincerely,

Parrish Plantation
Community Development District

Signature:_____

Printed Name: _____
Vice Chair of the Board of Supervisors

No. 39

CERTIFICATE OF DISTRICT ENGINEER

August 28, 2026

Parrish Plantation Community Development District
Manatee County, Florida

FMSbonds Inc.
North Miami Beach, Florida

U.S. Bank Trust Company, National Association
Orlando, Florida

GrayRobinson, P.A.
Tampa, Florida

Re: $5,210,000 Parrish Plantation Community Development District Special Assessment Revenue Bonds, Series 2026 (Assessment Area Five Project) (the "Bonds")

Ladies and Gentlemen:

The undersigned representative of **CLEARVIEW LAND DESIGN, P.L.** (the "Engineer"), **DOES HEREBY CERTIFY** that:

1. This certificate is furnished pursuant to Section 8(c)(20) of the Bond Purchase Contract, dated August 20, 2026 (the "Purchase Contract"), between Parrish Plantation Community Development District (the "District") and FMSbonds, Inc., relating to the sale by the District of the above captioned Bonds. Capitalized terms used, but not defined, herein shall have the meaning assigned thereto in the Purchase Contract or the Preliminary Limited Offering Memorandum dated August 14, 2026 (the "Preliminary Limited Offering Memorandum") and the Limited Offering Memorandum dated August 20, 2026 (the "Limited Offering Memorandum" and, together with the Preliminary Limited Offering Memorandum, the "Limited Offering Memoranda"), as applicable.

2. The Engineer has been retained by the District as consulting engineers.

3. The plans and specifications for the Assessment Area Five Project (as described in the Limited Offering Memoranda) were approved by all regulatory bodies required to approve them. All environmental and other regulatory permits or approvals required in connection with the construction of the Assessment Area Five Project were obtained.

4. The Engineer prepared the Master Report Phases III & IV (Assessment Areas #4 and #5), dated January 2024 (the "Report"). The Report was prepared in accordance with generally accepted engineering principles. The Report is included as "APPENDIX C: ENGINEER'S REPORT" to the Limited Offering Memoranda and a description of the Report and certain other information relating to the Assessment Area Five Project is included in the

Limited Offering Memoranda under the captions "CAPITAL IMPROVEMENT PROGRAM AND THE ASSESSMENT AREA FIVE PROJECT" and "THE DEVELOPMENT." The Report and said information are true and complete in all material respects, contain no untrue statement of a material fact, and do not omit to state a material fact necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading.

5. The Engineer hereby consents to the inclusion of the Report as "APPENDIX C: ENGINEER'S REPORT" to the Limited Offering Memoranda and to the references to the Engineer in the Limited Offering Memoranda.

6. The Assessment Area Five Project improvements are or will be constructed in sound workmanlike manner and in accordance with industry standards.

7. The price being paid by the District to the Developer for acquisition of the improvements included within the Assessment Area Five Project does not exceed the lesser of the cost of the applicable improvement or the fair market value of the assets acquired by the District.

8. To the best of our knowledge, after due inquiry, the Developer is in compliance in all material respects with all provisions of applicable law in all material matters relating to the Developer and Assessment Area Five as described in the Limited Offering Memoranda. Except as otherwise described in the Limited Offering Memoranda, (a) all government permits required in connection with the construction of Assessment Area Five as described in the Limited Offering Memoranda have been received, (b) we are not aware of any default of any zoning condition, land use permit or development agreement which would adversely affect the ability to complete development of Assessment Area Five as described in the Limited Offering Memoranda and all appendices thereto, and (c) we have no actual knowledge and are not otherwise aware of any reason to believe that any permits, consents and licenses required to complete Assessment Area Five as described in the Limited Offering Memoranda will not be obtained in due course as required by the Developer, or any other person or entity.

9. There is adequate water and sewer service capacity to serve Assessment Area Five within the District.

[Remainder of page intentionally left blank.]

[SIGNATURE PAGE TO CERTIFICATE OF ENGINEER]

Date: August 28, 2026

CLEARVIEW LAND DESIGN, P.L.

By: _____

Print Name: CHRISTOPHER FISHER

Title: DISTRICT ENGINEER

CHRISTOPHER M. FISHER
LICENSE
No. 85555
STATE OF FLORIDA
PROFESSIONAL ENGINEER

RESOLUTION 2026-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT CONFIRMING AUTHORIZATION TO PAY INVOICES FOR WORK PREVIOUSLY APPROVED; AUTHORIZING APPROVAL OF CERTAIN EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR MONETARY THRESHOLDS; REPEALING ALL PRIOR SPENDING AUTHORIZATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Parrish Plantation Community Development District (the **"District"**) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (the **"Board"**) typically meets monthly to conduct the business of the District, including authorizing the payment of District operating and maintenance expenses; and

WHEREAS, the Board contracted with the District Manager to timely pay the District's vendors and perform other management functions;

WHEREAS, the Board desires to confirm that the District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously authorized by the Board and such payments do not need to be approved by the Board prior to payment unless the agreements specifically requires Board approval prior to payment;

WHEREAS, the Board recognizes that certain time sensitive, emergency issues, or routine matters may arise from time to time that require approval outside of regular monthly meetings;

WHEREAS, to conduct the business of the District in an efficient manner, recurring, non-recurring and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, the Board has determined that it is in the best interests of the District, and is necessary for the efficient administration of District operations; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities, to authorize limited spending authority, between regular monthly meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Authorization to Pay Invoices for Work Previously Approved**. The District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously

authorized by the Board, in accordance with such agreements, and such payments do not need to be approved or ratified by the Board at a future meeting.

2. **Limited Spending Authorization**. The Board hereby authorizes the individuals stated below to exercise their best judgment to enter into contracts and disburse funds up to the amounts stated below, without prior Board approval for expenses (1) that are required to provide for the health, safety, and welfare of the residents within the District or (2) to remedy an unforeseen disruption in services relating to the District's facilities or assets and such disruption would result in significantly higher expenses unless the work is approved immediately. Any expenses authorized pursuant to this section shall be submitted to the Board at the next scheduled meeting for ratification.
    a. The District Manager may authorize such expenses up to $5,000.00 per proposal/event.
    b. The Chair (or Vice-Chair, if the Chair is unavailable) may authorize such expenses up to $10,000.00 per proposal/event.
    c. Only for emergency situations where there was first an attempt to hold an emergency meeting but quorum could not be established within 48 hours, the District Manager and Chair (or Vice-Chair if the Chair is unavailable) may jointly authorize such expenses up to $20,000.00 per proposal/event.

3. **Effective Date**. This Resolution shall become effective immediately upon its adoption.

Passed and Adopted on September 17, 2026.

Attest:	**PARRISH PLANTATION Community Development District**
_____	_____
□Secretary/ □Assistant Secretary	□Chair /□Vice-Chair

MINUTES OF MEETING
PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

The Public Hearing and regular meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday, August 20, 2026, at 3:00 p.m. at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.

Present and constituting a quorum were:

Allison Martin	Vice Chairperson	
John Suskauer	Assistant Secretary	
Austin Cooper	Assistant Secretary	

Also, present were:

Kristee Cole	District Manager	
Cari Allen Webster	District Counsel	*(via phone)*
Chris Fisher	District Engineer	
John Fowler	Field Manager	
Mia Rodriguez	Onsite Manager	

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

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

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

SECOND ORDER OF BUSINESS **Public Comments**

The Board received comments/concerns from residents regarding: conservation area maintenance; landscaping services; HOA/CDD responsibilities; ponds/trash/construction debris; pool vendor/amenities; storm debris pick-up; pickleball court lightings; street parking; security cameras; resumes for vacant seats. Ms. Cole assured *E-Blast* will be provided for status/updates, pending/completed items.

THIRD ORDER OF BUSINESS **Public Hearing on Adopting FY 2027 Final Budget**

A. Open Public Hearing on Adopting Fiscal Year 2027 Final Budget

> On MOTION by Ms. Martin seconded by Mr. Cooper, with all in favor, Public Hearing on Adopting Fiscal Year 2027 Final Budget, was opened. 3-0

B. Discussion on Fiscal Year 2027 Budget

The Board received questions/concerns regarding annuals; amenity center security.

C. Close the Public Hearing on Adopting Fiscal Year 2027 Final Budget

On MOTION by Mr. Cooper seconded by Mr. Suskauer, with all in favor, Public Hearing on Adopting FY 2027 Final Budget, was closed. 3-0

D. Consideration of Resolution 2026-13; Adopting Fiscal Year 2027 Budget

On MOTION by Ms. Martin seconded by Mr. Cooper, with all in favor, Resolution 2026-13; Adopting Fiscal Year 2027 Budget, was adopted. 3-0

E. Consideration of Resolution 2026-14; Levying O&M Assessment

On MOTION by Ms. Martin seconded by Mr. Suskauer, with all in favor, Resolution 2026-14; Levying O&M Assessment, was adopted. 3-0

FOURTH ORDER OF BUSINESS Business Items

A. Consideration of Brown & Brown Insurance Proposal

On MOTION by Ms. Martin seconded by Mr. Cooper, with all in favor, Brown & Brown Insurance Proposal, was approved. 3-0

B. Consideration of Resolution 2026-15; Setting the Fiscal Year 2027 Meeting Schedule
The FY 2027 meeting schedule is as follows:

- October 15, 2026
- November 19, 2026
- December 17, 2026 – 6:00PM
- January 21, 2027
- February 18, 2027 – 6:00PM
- March 18, 2027
- April 15, 2027 – 6:00PM
- May 20, 2027
- June 17, 2027 – 6:00PM
- July 15, 2027
- August 19, 2027
- September 16, 2027

All meetings will convene at 3:00 - 6:00pm., at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.

On MOTION by Mr. Cooper seconded by Mr. Suskauer, with all in favor, Resolution 2026-15; Setting the Fiscal Year 2027 Meeting Schedule, as detailed above, was adopted. 3-0

C. Consideration of Resolution 2026-16, Goals & Objectives

> On MOTION by Ms. Martin seconded by Mr. Suskauer, with all in favor, Resolution 2026-16; Goals & Objectives, was adopted. 3-0

D. Consideration of Illuminations Holiday Lighting Proposal

This item was not discussed.

FIFTH ORDER OF BUSINESS **Consent Agenda**

A. Consideration of Regular Meeting Minutes for July 16, 2026
B. Consideration of Operations and Maintenance Expenditures July 2026
C. Review of Financial Statements & Check Registers July 2026
D. Ratification of Cypress Creek Aquatics Proposal 98
E. Ratification of Aqua Sentry Proposal 1870

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

SIXTH 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

The Field Inspections Report was presented, a copy of which was included in the agenda package. Mr. Fowler reviewed providing statues/updates pending/completed items. Discussion ensued.

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

Discussion regarding pond pool ensued.

EIGHTH ORDER OF BUSINESS **Adjournment**

There being nothing further,

> On MOTION by Ms. Martin seconded by Mr. Suskauer, with all in favor, the meeting was adjourned at 4:12 p.m. 3-0

_____ _____

Assistant Secretary Blake Murphy/Allison Martin
Chairperson/Vice 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	8/1/2026	S37XKJ5-29	$6,099.80			Commercial Pool Cleaning Service & Maintenance & Phosphate Treatment - Crosswind Ranch 08/26
CLEARVIEW LAND DESIGN, P.L.	7/31/2026	26-31987	$272.50			Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 07/26
CYPRESS CREEK AQUATICS INC	8/1/2026	1555	$1,693.00			Aquatic Maintenance - Crosswind Point 08/26
CYPRESS CREEK AQUATICS INC	8/1/2026	1555	$4,508.00	$6,201.00	$6,201.00	Aquatic Maintenance - Crosswind Ranch 08/26
ENVERA SYSTEMS	8/3/2026	772206	$538.30			12954 Oak Hill Way CCTV Monitoring & Maintenance 09/01/26-09/30/26
ENVERA SYSTEMS	8/3/2026	772206	$807.45	$1,345.75	$1,345.75	12954 Oak Hill Way CCTV Monitoring & Maintenance 09/01/26-09/30/26
FLOCK GROUP, INC	7/24/2026	INV-99986	$77.02			Professional Services - Implementation Fee & Flock Safety LPR 07/26
FLOCK GROUP, INC	7/24/2026	INV-99986	$3,072.98	$3,150.00		Professional Services - Implementation Fee & Flock Safety LPR 07/26
FLOCK GROUP, INC	8/10/2026	INV-101488	$1,470.50			Professional Services - Implementation Fee & Flock Safety LPR 08/26
FLOCK GROUP, INC	8/10/2026	INV-101488	$3,529.50	$5,000.00		Professional Services - Implementation Fee & Flock Safety LPR 08/26
GIG FIBER, LLC	8/1/2026	7787	$1,574.70			Crosswind Point - Solar Equipment Lease 08/26
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	8/4/2026	PP0826-01	$58.82			Meeting Rental Space 07/26
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	8/4/2026	PP0826-01	$141.18	$200.00	$200.00	Meeting Rental Space 07/26
INFRAMARK LLC	8/1/2026	186095	$220.58			Accounting Services - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$529.42			Accounting Services - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$147.05			Construction Accounting - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$352.95			Construction Accounting - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$110.29			Administration - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$264.71			Administration - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$367.62			Dissemination Services - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$882.36			Dissemination Services - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$14.71			Rentals & Leases - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$35.29			Rentals & Leases - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$14.71			Technology/Data Storage - Crosswind Point - 08/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	8/1/2026	186095	$35.29			Technology/Data Storage - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$58.82			Recording Secretary - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$141.18			Recording Secretary - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$612.85			District Management - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$1,470.97			District Management - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$294.10			Field Management - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$705.90			Field Management - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$122.64			Financial & Revenue Collection - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$294.36			Financial & Revenue Collection - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$29.41			Website Maintenance/Admin - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$70.59			Website Maintenance/Admin - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$790.54			Personnel Services - Seasonal Pool Monitoring - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$1,897.46			Personnel Services - Seasonal Pool Monitoring - Crosswind Ranch - 08/26
INFRAMARK LLC	8/1/2026	186095	$2,083.21			Clubhouse Management - Crosswind Point - 08/26
INFRAMARK LLC	8/1/2026	186095	$5,000.12	$16,547.13		Clubhouse Management - Crosswind Ranch - 08/26
INFRAMARK LLC	8/19/2026	187235	$0.65			Postage 07/26
INFRAMARK LLC	8/19/2026	187235	$1.57	$2.22		Postage 07/26
LAPENSEE PLUMBING, INC.	8/3/2026	117518374	$900.00			Commercial Pool Maintenance - Crosswind Point 08/26
MANATEE COUNTY UTILITIES DEPT	8/4/2026	080426-4843-ACH	$106.78			12986 Oak Hill Way 05/15/26-06/16/26
STRALEY ROBIN VERICKER	8/14/2026	28846	$329.10			General Counsel - Crosswind Point 07/26
STRALEY ROBIN VERICKER	8/14/2026	28846	$789.90	$1,119.00	$1,119.00	General Counsel - Crosswind Ranch 07/26
SUNRISE LANDSCAPE	5/1/2026	14 61177	$1,178.84			Fertilization & Herbicide - Crosswind Point 05/26
SUNRISE LANDSCAPE	5/1/2026	14 61177	$2,319.66	$3,498.50		Fertilization & Herbicide - Crosswind Ranch 05/26
SUNRISE LANDSCAPE	8/3/2026	14 67661	$1,178.84			Fertilization & Herbicide - Crosswind Point 08/26
SUNRISE LANDSCAPE	8/3/2026	14 67661	$2,787.07	$3,965.91		Fertilization & Herbicide - Crosswind Ranch 08/26
SUNRISE LANDSCAPE	8/3/2026	14 67660	$12,256.12			Landscape Maintenance - Crosswind Point 08/26
SUNRISE LANDSCAPE	8/3/2026	14 67660	$22,528.34	$34,784.46		Landscape Maintenance - Crosswind Ranch 08/26
SUNRISE LANDSCAPE	5/1/2026	14 61176	$12,256.12			Landscape Maintenance 05/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SUNRISE LANDSCAPE	5/1/2026	14 61176	$22,528.34	$34,784.46		Landscape Maintenance 05/26
SUNRISE LANDSCAPE	7/1/2026	14 65703	$11,077.28			Landscape Maintenance - Crosswind Point 07/26
SUNRISE LANDSCAPE	7/1/2026	14 65703	$23,707.18	$34,784.46		Landscape Maintenance - Crosswind Ranch 07/26
TOTAL COMMUNITY MAINTENANCE LLC	8/3/2026	9124	$1,127.00			Janitorial Services - Crosswind Ranch 08/26
TOTAL COMMUNITY MAINTENANCE LLC	8/3/2026	9125	$1,256.00		$2,383.00	Janitorial Services - Crosswind Point 08/26
TURNER PEST CONTROL	8/18/2026	622660198	$140.00			Pest Control - Crosswind Ranch 08/26
TURNER PEST CONTROL	8/18/2026	622660199	$75.00		$215.00	Pest Control - Crosswind Point 08/26
WEISER SECURITY SERVICES INC	7/30/2026	1277279	$626.08			Weekly Billing - 07/17/2026-07/23/2026 - Guard Regular - GI
WEISER SECURITY SERVICES INC	7/30/2026	1277279	$939.12	$1,565.20		Weekly Billing - 07/17/2026-07/23/2026 - Guard Regular - GI
WEISER SECURITY SERVICES INC	8/6/2026	1278411	$626.08			Weekly Billing - 07/24/2026-07/30/2026 - Guard Regular - GI
WEISER SECURITY SERVICES INC	8/6/2026	1278411	$939.12	$1,565.20		Weekly Billing - 07/24/2026-07/30/2026 - Guard Regular - GI
WEISER SECURITY SERVICES INC	8/13/2026	1279329	$626.08			Weekly Billing - 07/31/2026-08/06/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	8/13/2026	1279329	$939.12	$1,565.20		Weekly Billing - 07/31/2026-08/06/2026 - Guard Regular - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	8/20/2026	1280550	$626.08			Weekly Billing - 08/07/2026-08/13/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	8/20/2026	1280550	$939.12	$1,565.20		Weekly Billing - 08/07/2026-08/13/2026 - Guard Regular - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	8/27/2026	1281006	$626.08			Weekly Billing - 08/14/2026-08/20/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	8/27/2026	1281006	$939.12	$1,565.20		Weekly Billing - 08/14/2026-08/20/2026 - Guard Regular - GI - Crosswind Ranch
Monthly Contract Subtotal			**$164,760.67**			
Variable Contract						
CLEARVIEW LAND DESIGN, P.L.	7/31/2026	26-31989	$440.00			Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 07/26
CYPRESS CREEK AQUATICS INC	8/13/2026	1558	$58.82			Quarterly Spraying of Vegetation 08/26
CYPRESS CREEK AQUATICS INC	8/13/2026	1558	$141.18	$200.00	$200.00	Quarterly Spraying of Vegetation 08/26
ILLUMINATIONS HOLIDAY LIGHTING	8/25/2026	HL-2026-009-D01	$1,416.67			50% Holiday Lighting Deposit - 12/26 - Crosswind Point

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
ILLUMINATIONS HOLIDAY LIGHTING	8/25/2026	HL-2026-009-D01	$2,833.33	$4,250.00	$4,250.00	50% Holiday Lighting Deposit - 12/26 - Crosswind Ranch
INFRAMARK LLC	7/21/2026	184714	$7.11			Postage 06/26
INFRAMARK LLC	7/21/2026	184714	$17.07	$24.18	$24.18	Postage 06/26
SPRINKLER SOLUTIONS of FLORIDA, INC	7/16/2026	68921	$800.00			Install & Setup of Pressure Monitoring System - Crosswind Point Irrigation System 07/26
SPRINKLER SOLUTIONS of FLORIDA, INC	6/13/2026	68881	$1,725.00		$2,525.00	Relocate Filter Flush Discharge Point - Crosswind Point 06/26
STEADFAST ALLIANCE	8/26/2025	SA-14679	$2,000.00			Irrigation Repairs - Crosswind Ranch 08/25
SUNRISE LANDSCAPE	7/27/2026	14 67265	$423.72			Irrigation Repairs - Crosswind Point 07/26
SUNRISE LANDSCAPE	7/27/2026	14 67265	$1,017.03	$1,440.75		Irrigation Repairs - Crosswind Ranch 07/26
SUNRISE LANDSCAPE	7/29/2026	14 67408	$114.63			Irrigation Repairs - Crosswind Point 07/26
SUNRISE LANDSCAPE	7/29/2026	14 67408	$275.13	$389.76		Irrigation Repairs - Crosswind Ranch 07/26
SUNRISE LANDSCAPE	7/31/2026	14 67741	$3,911.23			Crosswind Point - Pond Bank Bahia Sod Installation 07/26
Variable Contract Subtotal			**$15,180.92**			
Utilities						
CHARTER COMMUNICATIONS	7/27/2026	2971246072726-ACH	$230.25			8825 Aurelia Avenue - TV, Internet, Voice - 07/27/26-08/26/26
CHARTER COMMUNICATIONS	8/14/2026	0126684081426-ACH	$276.53			12610 Oak Hill Way Internet/Voice Services 08/14/26-09/13/26
FPL	8/14/2026	081426-43094-ACH	$31.48			12766 Oak Hill Way, Irrigation 07/15/26-08/14/26
FPL	8/14/2026	081426-38374-ACH	$35.16			13605 Shadow Creek Trail, Mail Kiosk 07/15/26-08/14/26
FPL	8/14/2026	081426-44549-ACH	$33.26			13224 Oak Hill Way, Statue 07/15/26-08/14/26
FPL	8/14/2026	081426-34549-ACH	$1,055.19			12618 Oak Hill Way 07/15/26-08/14/26
FPL	8/14/2026	081426-19563-ACH	$36.21			8950 Spencer Parrish Rd., Irrigation 07/15/26-08/14/26
FPL	8/7/2026	080726-54551-ACH	$395.01			13854 Heartwood Way, Fountain 07/08/26-08/07/26
FPL	8/7/2026	080726-64552-ACH	$478.86			8206 Carrhill Pl., Fountain 07/08/26-08/07/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
FPL	8/7/2026	080726-32561-ACH	$31.18			13305 Heartwood Way, Irr. 07/08/26-08/07/26
FPL	8/7/2026	080726-18194-ACH	$33.74			13828 Heartwood Way, Mail Kiosk 07/08/26-08/07/26
FPL	8/19/2026	081926-85047-ACH	$223.07			8125 Pioneer Drive, Irr 07/20/26-08/19/26
FPL	8/19/2026	081926-52567-ACH	$32.46			8110 Spencer Parrish Road, Entry 07/20/26-08/19/26
FPL	8/17/2026	081726-55472-ACH	$655.38			12610 Oak Hill Way 07/16/26-08/17/26
FPL	8/19/2026	081926-53008-ACH	$3,503.73			8205 Carrhill Place, SL LED 07/20/26-08/19/26
FPL	8/21/2026	082126-36129-ACH	$2,731.99			Street Lights, Parrish 07/22/26-08/21/26
GIG FIBER, LLC	8/1/2026	7789	$462.15			Crosswind Ranch - Amenity Center - Solar Equipment Lease 08/26
GIG FIBER, LLC	8/1/2026	7790	$2,670.20			Crosswind Ranch - Parrish Extension - Solar Equipment Lease 08/26
GIG FIBER, LLC	8/1/2026	7788	$2,204.58			Crosswind Ranch - Solar Equipment Lease 08/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-41699-ACH	$42.73			8914 Eastwyck Drive 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-63894-ACH	$155.31			13503 Shadow Creek Trail 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-38084-ACH	$82.32			8510 Spencer Parrish Road 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-14874-ACH	$330.80			12597 Oak Hill Way 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-14923-ACH	$527.01			12610 Oak Hill Way 06/17/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-14982-ACH	$7.15			12986 Oak Hill Way 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-47619-ACH	$26.72			13603 Shadow Creek Trail 06/16/26-07/19/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-47623-ACH	$97.11			9056 Solace Drive 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-28043-ACH	$79.96			8532 Dove Bog Ter 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-28047-ACH	$79.96			13973 Interlude Cove 06/18/26-07/20/26

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	7/29/2026	072926-14698-ACH	$10.14			12764 Oak Hill Way 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-14779-ACH	$58.65			12663 Oak Hill Way 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-41692-ACH	$52.58			8956 Eastwyck Dr 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-41697-ACH	$20.97			13730 Vista Oaks Court 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-41698-ACH	$20.24			8935 Eastwyck Drive 06/18/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	8/4/2026	080426-100014843-ACH	$106.67			13224 Oak Hill Way 06/17/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-2266-ACH	$696.38			8825 Aurelia Avenue - Commercial Garbage Services 06/16/26-07/20/26
MANATEE COUNTY UTILITIES DEPT	7/29/2026	072926-2266-ACH	$1,402.41	$2,098.79		8825 Aurelia Avenue 06/16/26-07/20/26
Utilities Subtotal			**$18,917.54**			
Regular Services						
ADVANCED ENERGY SOLUTION OF AMERICA LLC	8/21/2026	13439	$279.81			Service Call - Check Breaker Tripping Security System - Crosswind Point 08/26
RISK MANAGEMENT ASSOCIATES INC	7/16/2026	071626-25694548	$1,692.25			Policy #PK FL1 0414914 25-01 PGIT - Auto & Commercial Property 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	7/16/2026	071626-25694548	$4,061.75	$5,754.00	$5,754.00	Policy #PK FL1 0414914 25-01 PGIT - Auto & Commercial Property 05/01/26-10/01/26
Regular Services Subtotal			**$6,033.81**			
Additional Services						
ALVAREZ PLUMBING & AIR CONDITIONING	7/28/2026	88054	$609.85			Crosswind Ranch - Plumbing Repairs 07/26
PARRISH PLANTATION CDD	8/3/2026	08032026-0803	$1,200.00			SERIES 2024 FY26 DS
PARRISH PLANTATION CDD	8/12/2026	08122026-0812	$4,252.65			SERIES 2024 FY26 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	8/28/2026	08282026-0828	$540.00			SERIES 2024 FY26 OFF ROLL COLLECTIONS
Additional Services Subtotal			**$6,602.50**			
TOTAL			**$211,495.44**			

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

Date: **08/01/2026**
Due: **08/31/2026**
Invoice #: **S37XKJ5-29**
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
Phosphate Treatment:Phosphate Treatment Treatment to remove phosphate buildup in pool for peak summer months (July - September).	4	206.79	199.80
	Total	**$6,313.29**	**$6,099.80**

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 26-31987
Date 07/31/2026

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

Terms: Net 30

Description	Contract Amount	Percent Complete	Total Billed	Remaining	Remaining Percent	Prior Billed	Current Billed
LA Phases 1A,1B, 2, 3, 4 & 5 CDD Landscape Maintenance Exhibit							
CDD-CW-004 LA Phases 1A,1B, 2, 3, 4 & 5 CDD Landscape Maintenance Exhibit	5,000.00	100.00	5,000.00	0.00	0.00	4,727.50	272.50
Subtotal	5,000.00	100.00	5,000.00	0.00	0.00	4,727.50	272.50
Total	5,000.00	100.00	5,000.00	0.00	0.00	4,727.50	272.50

Invoice total **272.50**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
LA PHASES 1A,1B, 2, 3, 4 & 5 CDD LANDSCAPE MAINTENANCE EXHIBIT				
CDD-CW-004 LA PHASES 1A,1B, 2, 3, 4 & 5 CDD LANDSCAPE MAINTENANCE EXHIBIT	5,000.00	5,000.00	4,727.50	272.50
Total	5,000.00	5,000.00	4,727.50	272.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-31987	07/31/2026	272.50	272.50				
	Total	272.50	272.50	0.00	0.00	0.00	0.00

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

Invoice

Date	Invoice #
8/1/2026	1555

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	August 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	Amendement 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

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
772206	**08/03/2026**
Customer Number	Due Date
400498	**09/01/2026**

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		08/03/2026	09/01/2026

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 09/01/2026 - 09/30/2026	1.00	$231.53	$231.53
1.00	Passive Standard Camera 09/01/2026 - 09/30/2026	1.00	$86.82	$86.82
1.00	Active Video Monitoring 09/01/2026 - 09/30/2026	1.00	$494.01	$494.01
1.00	Service & Maintenance 09/01/2026 - 09/30/2026	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
8/3/2026	772206	Monitoring Services	$1345.75	**$1345.75**

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
772206	**08/03/2026**
Customer Number	Due Date
400498	**09/01/2026**

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-99986
Invoice Date: 7/24/2026
Due Date: 8/8/2026
Payment Terms: Net 15
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: FL - Parrish Plantation CDD
Tampa, Florida, 33607

Ship To: FL - Parrish Plantation CDD
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Billing Company Name: FL - Parrish Plantation CDD
Billing Contact Name: Inframark Cms - Fl
Billing Email Address: inframarkcms@payableslockbox.com

Payment Terms: Net 15
Contracted Billing Structure: Annual - First Year at Signing

Notes: FL - Parrish Plantation CDD - Phase II: Year 1 of 24 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	1	$650.00	$0.00	$650.00
Flock Safety LPR - Neighborhoods, fka Sparrow	1	$2,500.00	$0.00	$2,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/6e2632c8-a737-4ff2-97c8-db4d70de7a73

Subtotal:	**$3,150.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$3,150.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-99986
Invoice Date:	7/24/2026
Due Date:	8/8/2026
Payment Terms:	Net 15
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-99986 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: FL - Parrish Plantation CDD

Invoice # INV-99986

Amount Due: **$3,150.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-101488
Invoice Date: 8/10/2026
Due Date: 8/25/2026
Payment Terms: Net 15
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: FL - Parrish Plantation CDD
Tampa, Florida, 33607

Ship To: FL - Parrish Plantation CDD
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Billing Company Name: FL - Parrish Plantation CDD
Billing Contact Name: Jayna Cooper
Billing Email Address: jayna.cooper@inframark.com

Payment Terms: Net 15
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 24 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR - Neighborhoods, fka Sparrow	2	$2,500.00	$0.00	$5,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$5,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$5,000.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-101488
Invoice Date:	8/10/2026
Due Date:	8/25/2026
Payment Terms:	Net 15
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-101488 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: FL - Parrish Plantation CDD

Invoice # INV-101488

Amount Due: **$5,000.00**

Amount Enclosed: $_____

INVOICE

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

Gig Fiber, LLC

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

Invoice #	7787
Date	Aug 1, 2026
Due Date	Aug 30, 2026
Amount Due:	$1,574.70

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Point_August 2026	15	$104.98	$1,574.70

Subtotal	$1,574.70
Total	$1,574.70
Payments:	$0.00

Amount Due: $1,574.70

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

Notes
Make Payable to Gig Fiber LLC

Harrison Ranch

INVOICE

Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

DATE: August 4, 2026

INVOICE: PP0826-01

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

Type	DESCRIPTION	AMOUNT
Rent	Rent - July Meeting	200.00
	TOTAL	**$200.00**

Make all checks payable to Harrison Ranch CDD.
If you have any questions please contact Eric Kanjirathingal at 813-925-9483 or ekanjirathingal@rizzetta.com.

Invoice Payment Terms:
Due Date: **September 3, 2026**

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
186095	8/1/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	8/1/2026

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

Services provided for the Month of: August 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Construction Accounting	1	Ea	500.00		500.00
Administration	1	Ea	375.00		375.00
Dissemination Services	3	Ea	416.66		1,249.98
Rental & Leases	1	Ea	50.00		50.00
Technology / Data Storage	1	Ea	50.00		50.00
Recording Secretary	1	Ea	200.00		200.00
District Management	1	Ea	2,083.82		2,083.82
Field Management	1	Ea	1,000.00		1,000.00
Financial & Revenue Collection	1	Ea	417.00		417.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Personnel Services-Seasonal Pool Monitoring	1	Ea	2,688.00		2,688.00
Clubhouse Management	1	Ea	7,083.33		7,083.33
Subtotal					**16,547.13**

Subtotal	$16,547.13
Tax	$0.00
Total Due	$16,547.13

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
187235	8/19/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	8/19/2026

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

Services provided for the Month of: July 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					**2.22**

Subtotal	$2.22
Tax	$0.00
Total Due	$2.22

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
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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 117518374
Invoice Date 8/3/2026
Payment Term Net 10
Due Date 8/13/2026

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.

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	$106.78
Please Pay By	25-Aug-2026
Account Number	100014843

Auto-pay is scheduled for 25-Aug-2026

Account Summary

Previous Amount Due	$212.49
Payments Received	-$212.49
Balance Forward	$0.00
Contract Charges	$106.78
Total Amount Due	$106.78

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53564142

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/15	1506 *	06/16	1506 *	0 kgal

Meter Number 61265408

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/15	94962 *	06/16	97188 *	222.6 kgal

* Indicates an estimated read

Charge Details — Service Period 05/15 - 06/16 (33 Days)

Common Area Reclaim (Meter # 53564142) (05/15 - 06/16)		
Reclaim Usage	0 kgal x $0.47	$0.00
Reclaim Usage	0 kgal x $0.49	$0.00
Common Area Reclaim (Meter # 61265408) (05/15 - 06/16)		
Reclaim Usage	114.67 kgal x $0.47	$53.89
Reclaim Usage	107.93 kgal x $0.49	$52.89
Total New Charges		$106.78
Total Amount Due		$106.78

Important Information

- Storm season is here - stay connected by signing up at mymanatee.org/alertmanatee to stay informed.
- 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

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

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

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

RECEIVED AUG 07 2026 By

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	04-Aug-2026
DUE DATE	25-Aug-2026
TOTAL AMOUNT DUE	$106.78

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80805A 1261 2 MB 0.707
7000001585 00.0006.0316 1261/1

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

1000148432000001067800000000

SUNRISE
LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 61177

PO#	Date
	05/01/2026
Sales Rep	**Terms**
Kody Dafoe	Net 30

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

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

Item	Qty	Rate	Ext. Price	Amount
#39961 - Fertilization & Herbicide 26" May 2026				**$3,498.50**

Fertilization & Herbicide Crosswind Ranch = $2,319.66

Fertilization & Herbicide Crosswind Point = $ 1,178.84

Total	**$3,498.50**
Credits/Payments	($0.00)
Balance Due	**$3,498.50**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE
LANDSCAPE

Invoice 14 67661

PO#	Date
	08/03/2026
Sales Rep	**Terms**
Kody Dafoe	Net 30

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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
#39961 - Fertilization & Herbicide 26"				**$3,965.91**

Fertilization & Herbicide Crosswind Ranch = $2,787.07

Fertilization & Herbicide Crosswind Point = $ 1,178.84

Total	**$3,965.91**
Credits/Payments	($0.00)
Balance Due	**$3,965.91**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

Invoice 14 67660

PO#	Date
	08/03/2026
Sales Rep	**Terms**
Kody Dafoe	Net 30

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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
#39958 - Landscape Maintenance Contract 26'				**$34,784.46**
Landscape Maintenance Contract - Crosswinds Ranch = $23,707.18				
Landscape Maintenance Contract - Crosswind Point = $11,077.28				

Total	**$34,784.46**
Credits/Payments	($0.00)
Balance Due	**$34,784.46**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 61176

PO#	Date
	05/01/2026
Sales Rep	**Terms**
Kody Dafoe	Net 30

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

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

Item	Qty	Rate	Ext. Price	Amount
#39958 - Landscape Maintenance Contract 26' May 2026				**$34,784.46**
Landscape Maintenance Contract - Crosswinds Ranch = $23,707.18				
Landscape Maintenance Contract - Crosswind Point = $11,077.28				

Total	**$34,784.46**
Credits/Payments	0.00
Balance Due	**$34,784.46**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

Invoice 14 65703

PO#	Date
	07/01/2026
Sales Rep	**Terms**
Kody Dafoe	Net 30

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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
#39958 - Landscape Maintenance Contract 26'				**$34,784.46**
Landscape Maintenance Contract - Crosswinds Ranch = $23,707.18				
Landscape Maintenance Contract - Crosswind Point = $11,077.28				

Total	**$34,784.46**
Credits/Payments	($0.00)
Balance Due	**$34,784.46**

Phone: 813-985-9381 / ar@sunriselandscape.com

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.: 9124
Terms: Due on receipt
Invoice date: 08/03/2026
Due date: 08/03/2026

#	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.

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.: 9125
Terms: Due on receipt
Invoice date: 08/03/2026
Due date: 08/03/2026

#	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.

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622660198
DATE:	08/18/2026
ORDER:	622660198

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
08/18/2026	03:17 PM				03:17 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	08/18/2026			03:38 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

LPSS WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

* 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

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622660199
DATE:	08/18/2026
ORDER:	622660199

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
08/18/2026	03:42 PM				03:42 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	08/18/2026			03:58 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

© Copyright 2018 WORKWAVE - All Rights Reserved
LPSS WORKWAVE 800-762-0301

* 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.	1277279
DATE	07/30/26

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:	CUSTOMER NO.	P.O. NO.
Net 30 Days	4171654	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/17/2026 - 7/23/2026				
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.	1277279
Invoice Date	07/30/26
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.	1278411
DATE	08/06/26

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:	CUSTOMER NO.	P.O. NO.
Net 30 Days	4171654	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/24/2026 - 7/30/2026				
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.	1278411
Invoice Date	08/06/26
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.	1279329
DATE	08/13/26

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:	CUSTOMER NO.	P.O. NO.
Net 30 Days	4171654	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/31/2026 - 8/6/2026				
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.	1279329
Invoice Date	08/13/26
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.	1280550
DATE	08/20/26

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:	CUSTOMER NO.	P.O. NO.
Net 30 Days	4171654	

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 8/7/2026 - 8/13/2026				
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.	1280550
Invoice Date	08/20/26
Amount Due	$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

Clearview
LAND DESIGN, P.L.

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

Parrish Plantation CDD
Parrish Plantation CDD Accounts Payable

Invoice number 26-31989
Date 07/31/2026

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				
	07/16/2026	1.00	230.00	230.00
Monthly Meeting				
Peyton V. Ryan				
	07/13/2026	0.75	140.00	105.00
Scanned in, saved and sent over Crosswind Ranch Petition Language over to Allison MArtin				
	07/20/2026	0.75	140.00	105.00
Crosswind Point and Ranch Parking Petition Correspondance				
			Phase subtotal	440.00
			Crosswind CDD Engineer subtotal	440.00
			Invoice total	**440.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-31989	07/31/2026	440.00	440.00				
	Total	440.00	440.00	0.00	0.00	0.00	0.00

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

Invoice

Date	Invoice #
8/13/2026	1558

Bill To

Parrish Plantation
Crosswind Point CDD / Crosswind Ranch
2005 Pan Am Circle Suite 300
Tampa, FL 33607

Ship To

Quarterly Spraying

P.O. Number	Terms	Project
		Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Quarterly Spraying of vegetation around bridge pathway at the front of the property by SR 62. Serviced on 8/7/2026	200.00	200.00

Total $200.00

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
184714	7/21/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	7/21/2026

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

Services provided for the Month of: June 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	31	Ea	0.78		24.18
Subtotal					**24.18**

Subtotal	$24.18
Tax	$0.00
Total Due	$24.18

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Invoice #68921

INVOICED

Bill To Name: Parrish Plantation CDD: Crosswind Villas

Bill To Phone: None

Address:

12306 Oak Hill Way
Duette, Florida 34219

Job Title: Confirm Filter Operation

Job Location: POC and Filter

Job Location Address: 12306 Oak Hill Way Duette, Florida 34219

Job Members: Tyler Hewett

Invoiced Date: Jul 16, 2026

Due Date: Jul 26, 2026

Status: Invoiced

Payment Terms: 10 Days Net

Notes:

This estimate includes the installation and setup of a pressure monitoring device on the incoming reclaimed water main serving the Crosswind Point irrigation system. The purpose of this monitor is to record and track the water pressure being supplied by Manatee County, allowing the client to verify pressure conditions and identify any fluctuations that may affect irrigation system performance.

The initial installation includes furnishing the pressure monitoring device, installation, programming, testing, and setup for a one-time cost of $300.00.

Because the monitoring device does not have remote communication capabilities, the recorded data must be downloaded directly from the unit using a hardwired connection. Sprinkler Solutions of Florida will visit the site twice each month to download the data, review the pressure readings, and provide a report to the client. This service is billed at $250.00 per visit/download.

The recurring monitoring service is billed at $500.00 per month, w

Reclaimed Water Pressure Monitoring

Item
Pressure monitoring device - Bi/Weekly reading Rental and Bi/weekly reading with report Billed Monthly
Pump Tech Pump Tech

Item
Trip Charge Pump Tech Service Dispatch Includes mobilization of service vehicle, scheduling, administrative processing, and transportation of tools and diagnostic equipment required to respond to the site and perform on-site irrigation system evaluation and service.

Thank you for your business!

Total	**$800.00**
Amount Paid	**$0.00**
Amount Due	**$800.00**

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Invoice #68881

INVOICED

Parrish Plantation CDD: Crosswind Villas

None

12306 Oak Hill Way
Duette, Florida 34219

Job Title: Move the filter flush discharge close to the catch basin

Job Location: POC and Filter

Job Location Address: 12306 Oak Hill Way Duette, Florida 34219

Job Members: Ivan Hernandez, Sam Sands, Samuel Pell

Invoiced Date: Jul 13, 2026

Due Date: Jul 23, 2026

Status: Invoiced

Date of Service: Jul 10, 2026

PO Number: Email Allison

Payment Terms: 10 Days Net

Notes:

Sprinkler Solutions of Florida was dispatched to relocate the filter flush discharge point to improve drainage and direct discharge water away from the existing landscape area.

Upon arrival, the crew located the existing 12-inch plastic catch basin within the mulch bed and hand excavated a trench through the landscape area to establish a new discharge route. The discharge point was relocated to the west side of the mulch bed, allowing overflow water to flow by gravity toward the adjacent stormwater catch basin.

During the installation, new HDPE piping was heat fused to extend the filter flush discharge line to the new outlet location. The existing 12-inch plastic catch basin was reused and reinstalled on the west side of the mulch bed, approximately six feet from the stormwater drain, providing an accessible discharge point while directing excess water toward the stormwater collection system.

Upon completion of the piping installation, the trench was backfilled and compacted. Any landscape materials and plants disturbed during the excavation were replanted, and the mulch bed was restored to a neat condition.

Truck: 2022 Ford F-450
Crew: Sam, Ivan, and Sam P.

Filter Discharge Relocate

Item	Unit Price	Quantity	Amount
Tech 3	$135.00	5	$675.00
Irrigation Technician Labor Provide a skilled irrigation technician to perform diagnostic, repair, installation, maintenance, and system optimization services on commercial irrigation systems. Services may include system inspections, troubleshooting, controller programming, valve and sprinkler repairs, pipe repairs, irrigation audits, electrical testing, pump system evaluation, and operational adjustments as required. Technician will utilize industry-standard tools, testing equipment, and best management practices to identify deficiencies and restore proper system performance.			

Item	Unit Price	Quantity	Amount
Tech 4 Irrigation Helper Labor Provide an irrigation helper to assist the lead technician with irrigation system installation, repair, maintenance, and construction activities. Duties may include material handling, excavation, site preparation, equipment operation, pipe assembly, backfilling, cleanup, and other tasks necessary to support the efficient completion of authorized work. The irrigation helper works under the direct supervision of a qualified irrigation technician and assists in maintaining a safe and productive job site.	$85.00	5	$425.00
Tech 4 Irrigation Helper Labor Provide an irrigation helper to assist the lead technician with irrigation system installation, repair, maintenance, and construction activities. Duties may include material handling, excavation, site preparation, equipment operation, pipe assembly, backfilling, cleanup, and other tasks necessary to support the efficient completion of authorized work. The irrigation helper works under the direct supervision of a qualified irrigation technician and assists in maintaining a safe and productive job site.	$85.00	5	$425.00
2" CL 200 Pipe PVC Pipe 2 " Bell End Class 200	$1.60	100	$160.00
Misc Miscellaneous Parts, Fittings, Shop Supplies, and Consumables Provision of incidental materials necessary to complete installation and field operations, including but not limited to small-diameter fittings, electrical terminations, hardware, sealants, adhesives, mounting components, wire connectors, lubricants, cleaning agents, and other expendable items consumed in the course of fabrication, assembly, or system commissioning.	$40.00	1	$40.00

Thank you for your business!

Total	**$1,725.00**
Amount Paid	**$0.00**
Amount Due	**$1,725.00**

Invoice

Steadfast Alliance

30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
8/26/2025	SA-14679

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

SCA04300
Crosswind Ranch
Phase 1B LS & IRR

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	

Quantity	Description	Rate	Serviced Date	Amount
1	Hand removal and disposal of stumps from trees vandalized by home-owner. Replace 3-3" Caliper Bald Cypress and 1-4" Caliper Bald Cypress.	2,000.00		2,000.00

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	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 67265

PO#	Date
	07/27/2026
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
#42942 - Mainline Leak along 62 @ palm tree				
Irrigation Repairs - 07/24/2026				$1,440.75
Labor - 06/17/26	4.27			
Labor - 06/26/26	8.94			
Labor - 07/24/26	1.00			

Total	**$1,440.75**
Credits/Payments	($0.00)
Balance Due	**$1,440.75**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 67408

PO#	Date
	07/29/2026
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

#45197 - July inspection repairs

July inspection repairs

point timer 1

- zone 2 - 1 drip
- zone 9 - 1 12" spray
- zone 10 - 3 drip

point timer 2

- zone 7 - 1 nozzle
- zone 10 - 1 nozzle
- zone 13 - 9 nozzles
- zone 14 - 3 nozzles

point timer 3

- good

Ranch timer 1

- zone 6 - 2 risers
- zone 11 - 3 nozzles,1 drip
- zone 15 - 18 risers
- zone 25 - 10 risers
- zone 31 - 3 nozzles

Ranch timer 2

- good

Ranch timer 3

- good

Ranch timer 4

- good

Ranch timer 5

- zone 13 - 1 nozzle
- zone 27 - 1 nozzle

- zone 33 - 1 nozzle

Ranch amenity

- good

Irrigation Repairs - 07/28/2026		$389.76
Labor - 07/28/26	3.00	

Total	**$389.76**
Credits/Payments	($0.00)
Balance Due	**$389.76**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 67741

PO#	Date
	07/31/2026
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
#42545 - Crosswinds Point Pond bank Bahia Sod				
EM - Installation - 07/31/2026				$3,911.23

Total	**$3,911.23**
Credits/Payments	($0.00)
Balance Due	**$3,911.23**

Phone: 813-985-9381 / ar@sunriselandscape.com

Spectrum BUSINESS®

July 27, 2026
Invoice Number: 2971246072726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Auto Pay Notice

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

Summary

Service from 07/27/26 through 08/26/26 details on following pages

Previous Balance	336.10
Payments Received -Thank You!	-336.10
Remaining Balance	**$0.00**
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	20.00
Other Charges	5.00
Taxes, Fees and Charges	10.25
Current Charges	$230.25
YOUR AUTO PAY WILL BE PROCESSED 08/14/26	
Total Due by Auto Pay	**$230.25**

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum Mobile for $30/mo. Plus, get a free mobile line by calling 1-866-486-9947.

Telecommunications Relay Service (TRS)
The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at **https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs**. Please dial **711** to be connected to a TRS Center.

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.

Spectrum BUSINESS®

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 07282026 NNNNNNNN 01 000716 0003

PARISH PLANTION CDD IN CARE INFRAMARK
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

July 27, 2026

PARISH PLANTION CDD IN CARE

Invoice Number: 2971246072726
Account Number: 8337 12 013 2971246
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Total Due by Auto Pay $230.25

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120132971246002302 50

PARISH PLANTION CDD IN CARE INFRAMARK

Invoice Number: 2971246072726
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 07282026 NNNNNNNN 01 000716 0003

Charge Details

Previous Balance		336.10
EFT Payment	07/14	-336.10
Remaining Balance		**$0.00**

Payments received after 07/27/26 will appear on your next bill.

Service from 07/27/26 through 08/26/26

Spectrum Business™ TV

Spectrum Business TV Stream	45.00
Your promotional price will expire on 02/26/2029	
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
	$55.00
Spectrum Business™ TV Total	$55.00

Spectrum Business™ Internet

Spectrum Business Internet Gig	190.00
Bundle Discount	-100.00
Your promotional price will expire on 02/26/2029	
Wireless Internet Backup	20.00
Static IP 5	30.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	$140.00
Spectrum Business™ Internet Total	$140.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/26/2029	

Spectrum Business™ Voice Continued

$20.00

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
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	1.07
Federal Universal Service Fund	1.55
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	6.59
Taxes, Fees and Charges Total	$10.25

Current Charges	**$230.25**
Total Due by Auto Pay	**$230.25**

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....

PARISH PLANTION CDD IN CARE INFRAMARK

Invoice Number: 2971246072726
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 07282026 NNNNNNNN 01 000716 0003

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.

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.

PARISH PLANTION CDD IN CARE INFRAMARK
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 07282026 NNNNNNNN 01 000716 0003

BILLING PROCEDURES

PAYMENT OF CHARGES: Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills might not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit cards, debit cards and bank accounts, will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit spectrum.com/policies/terms-of-service. Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

SPECTRUM 30-DAY SERVICE GUARANTEE: For new Spectrum TV residential customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund or credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions, visit spectrum.com/policies/guarantee-new.

For information about the 30-Day Service Guarantee for business customers, please visit the Spectrum Business money-back guarantee page at business.spectrum.com/guarantee. Separately, for information concerning purchased equipment returns, visit spectrum.com/policies/terms-of-service/returnpolicy for residential and spectrumbusiness.net/returningpolicy for business customers.

SERVICE BUNDLE DISCOUNTS: Spectrum reserves the right to offer, and customer may elect to subscribe to, a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

MONTHLY SUBSCRIPTION SERVICES: Subject to restrictions under applicable law, if any, and without affecting the "Spectrum Residential Customer Guarantee" and "Spectrum Business Customer Guarantee", customer shall be responsible for the full monthly charge (without proration) for services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

CORRESPONDENCE: Please do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs..

LATE FEE: Customers can avoid incurring late fees by paying their monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late fee in addition to the past due balance. If the customer's account remains unpaid, the service(s) may be suspended or disconnected.

PAYMENTS (ONLINE AND BY PHONE): The payment functionality on Spectrum's website and payment-by-phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to effect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

BILLING DISPUTES: Customers must notify Spectrum of disputed items within sixty (60) days after the due date on a customer billing statement, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

DISRUPTION OF SERVICE: Spectrum endeavors to respond to and resolve customer service outages within 24 hours of being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide the customer with the proportionate credit for qualifying outages of two or more consecutive hours, after the interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit described herein is the sole and exclusive remedy for a service interruption. State-specific service outage credit policies are outlined below:

• Connecticut: If a customer experiences a video service outage of more than 24 consecutive hours in order to receive a credit for such outage, the customer must notify Spectrum of such outage. Spectrum will provide a proportionate credit, provided such service interruption is not caused by the customer.

• Maine: If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a customer with a pro rata credit or rebate.

• Massachusetts: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the customer.

• New Jersey: If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day increments to eligible customers who request a credit from Spectrum, or notify the New Jersey Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.

• New York: If a video service outage occurs affecting more than 100 customers for less than 24 hours, Spectrum will provide a credit equal to one day of Spectrum video service charges to eligible customers who request a credit. If a video service outage was in part caused by loss of commercial power, the credit period will begin 24 hours after restoration of commercial power.

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

8633 2390 DY RP 27 07282026 NNNNNNNN 01 000716 0003

• Vermont: If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

• West Virginia: If video service is interrupted for more than 24 consecutive hours, upon request Spectrum will provide a credit or refund representing the proportionate share of such service not received in the billing period, provided such interruption is not caused by the customer.

TERMINATION OF SERVICE/DISCONNECTED ACCOUNT: A customer may terminate service at a Spectrum office in person, by written notice, by telephone, or as otherwise required under applicable law. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include but not limited to written notices, phone calls, text messages, emails, Internet or browser messages and home visits, to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance(s), and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of the customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's payment method on file at the time of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 1-855-757-7328 for residential and 1-800-314-7195 for business customers (in Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information

• Connecticut: In the event an issue is not resolved with Spectrum's Customer Care Representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at portal.ct.gov/PURA/Consumer-Services/File-a-Complaint and/or contact the Authority at 1-800-382-4586 (toll-free within CT) or 1-860-827-2622 (outside CT).

• Hawaii: Customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at cabletv@dcca.hawaii.gov, or by phone at 1-808-586-2620 (Oahu), 1-808-974-4000 ext. 62620 (Hawaii), 1-808-984-2400 ext. 62620 (Maui), or 1-808-274-3141 ext. 62620 (Kauai).

• Maine: Customers may communicate their views and complaints to the Attorney General or the municipality identified on the monthly statement. The Department of the Attorney General has responsibility to investigate and resolve customer complaints or complaints raised by the municipality under 30-A MRSA §3008 concerning matters other than program choices and rates. The Dept. of Attorney General, Consumer Protection Division may be contacted at 1-207-626-8800; Office of the Maine AG: Contact the Consumer Protection Division ; or in writing at 6 State House Station, Augusta, ME 04330.

• Massachusetts: Customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at One Federal Street, Suite 0740, Boston MA 02110-2012.

• Michigan: Customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at michigan.gov/mpsc.

• New Hampshire: Customers may request assistance from the Consumer Protection & Antitrust Bureau, Office of the Attorney General, 1 Granite Place South, Concord, NH 03301; Phone: (603) 271-3643; Fax: (603) 271-2110.

• New Jersey: Customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.

• New York: Customers may request assistance from the New York Department of Public Service. They may be contacted at dps.ny.gov, Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.

• North Carolina: Customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at ncdoj.gov/cable.

• Vermont: Customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to PSD.consumer@vermont.gov or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Utility Commission by calling 1-802-828-2358 or in writing to the Commission at 112 State Street, Montpelier, VT 05620-2601.

• West Virginia: In the event an issue, other than those associated with programming, channel selection or rates, is not resolved with Spectrum's Customer Care Representatives, you may contact the Public Service Commission in writing at: PSC of West Virginia, P.O. Box 812, Charleston, WV 25323. Please include the name and address of the cable operator, a clear and concise statement of the facts involved and remedy sought. A complaint form is available upon request. If the Commission cannot resolve your complaint informally, you may request a formal hearing before the Commission. You may reach the Commission by phone at 1-800-344-5113; or via the PSC website: https://www.psc.state.wv.us. You may also contact the FCC Cable Services Bureau, 445 12th St., S.W., Room 3-C 830, Washington, DC 20554; phone 202-418-7200; website www.fcc.gov.

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July 27, 2026

PARISH PLANTION CDD IN CARE INFRAMARK

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 07282026 NNNNNNNN 01 000716 0003

Annual Notice of Your Rights Regarding the National Do Not Call Registry

- You have a right to give or revoke notification of your objection to receiving telephone solicitations via the National Do Not Call Registry.
- Telephone numbers placed on the National Do Not Call Registry will remain on it permanently due to the Do-Not-Call Improvement Act of 2007.
  For more information see **https://www.ftc.gov/opa/2008/04/dncfyi.shtm**.
- Registration is free and will not expire. Cell phones can also be registered.
- To obtain more information or to register online, contact **https://www.donotcall.gov** or call **1-888-382-1222**; to register by TTY call **1-866-290-4236**.

Aviso anual sobre sus derechos con respecto al Registro Nacional No Llame

- Usted tiene derecho a otorgar o revocar la notificación de su objeción a recibir llamadas telefónicas de mercadeo a través del Registro Nacional No Llame.
- Los números de teléfono que se encuentran en el Registro Nacional No Llame permanecerán en él de manera permanente conforme la Ley para la Mejora del Registro No Llame de 2007.
  Para más información, visite **https://www.ftc.gov/opa/2008/04/dncfyi.shtm**.
- La inscripción es gratis y no vencerá. También se pueden registrar teléfonos móviles.
- Para obtener más información o inscribirse en línea, visite **https://www.donotcall.gov** o llame al **1-888-382-1222**; registrarse por TTY, llame al **1-866-290-4236**.

Spectrum BUSINESS

August 14, 2026
Invoice Number: 0126684081426
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 08/14/26 through 09/13/26 details on following pages

Previous Balance	276.53
Payments Received -Thank You!	-276.53
Remaining Balance	**$0.00**
Spectrum Business™ Internet	210.00
Spectrum Business™ Voice	50.00
Other Charges	5.00
Taxes, Fees and Charges	11.53
Current Charges	$276.53
YOUR AUTO PAY WILL BE PROCESSED 08/31/26	
Total Due by Auto Pay	**$276.53**

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 14 08152026 NNNNNNNN 01 000767 0003

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

RECEIVED
AUG 21 2026
By

August 14, 2026

PARISH PLANTATION C DD

Invoice Number: 0126684081426
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay **$276.53**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712014012668400276535

PARISH PLANTATION C DD
Invoice Number: 0126684081426
Account Number: 8337 12 014 0126684
Security Code: **3097**

Spectrum BUSINESS

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

8633 2390 DY RP 14 08152026 NNNNNNNN 01 000767 0003

Charge Details

Previous Balance		276.53
EFT Payment	07/31	-276.53
Remaining Balance		**$0.00**

Payments received after 08/14/26 will appear on your next bill.

Service from 08/14/26 through 09/13/26

Spectrum Business™ Internet

Spectrum Business Internet Gig	190.00
Static IP 1	20.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	$210.00
Spectrum Business™ Internet Total	$210.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Voice Mail	0.00
	$50.00

Phone number (941) 981-9311

$0.00

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
Federal Universal Service Fund	3.89
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.36
Taxes, Fees and Charges Total	$11.53

Current Charges	**$276.53**
Total Due by Auto Pay	**$276.53**

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.

Continued on the next page....

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 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.

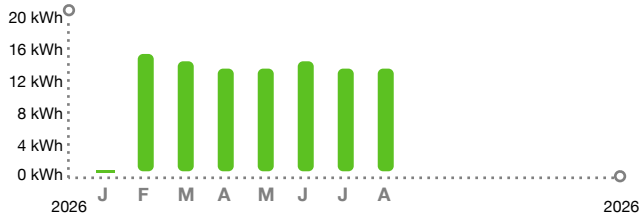
CURRENT BILL

$31.48
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

Receive predictable bills all year long with FPL Budget Billing®.
FPL.com/BusBB

ENERGY USAGE HISTORY



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.)

KEEP IN MIND

- Payment received after November 04, 2026 is considered LATE; a late payment charge of 1% will apply.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

85229-43094	$31.48	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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 Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00102		00088		14

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 14, 2026	Jul 15, 2026
kWh Used	14	14
Service days	30	30
kWh/day	0	0
Amount	$31.48	$31.48

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 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.

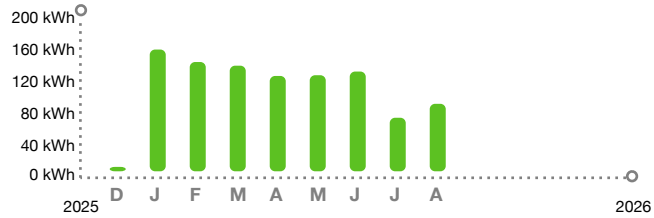
CURRENT BILL

$35.16
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	34.28
Payments received	-34.28
Balance before new charges	0.00
Total new charges	35.16
Total amount you owe	**$35.16**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 04, 2026 is considered LATE; a late payment charge of 1% will apply.
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Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	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** for ways to pay.

42301-38374	$35.16	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		34.28
Payment received - Thank you		–34.28
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$8.40	
Non-fuel: *($0.094600 per kWh)*	$8.70	
Fuel: *($0.032020 per kWh)*	$2.95	
Electric service amount	34.25	
Gross receipts tax (State tax)	0.88	
Taxes and charges	0.88	
Regulatory fee (State fee)	0.03	
Total new charges		$35.16
Total amount you owe		**$35.16**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00954		00862		92

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 14, 2026	Jul 15, 2026
kWh Used	92	73
Service days	30	30
kWh/day	3	2
Amount	$35.16	$34.28

KEEP IN MIND

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

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 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.

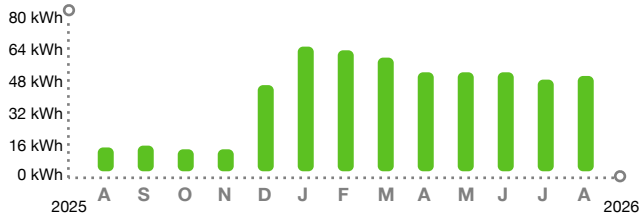
CURRENT BILL

$33.26
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

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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	33.26
Total amount you owe	**$33.26**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

The amount enclosed includes the following donation:
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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** for ways to pay.

66602-44549	$33.26	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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:	$11.62	
Non-fuel: *($0.094600 per kWh)*	$4.91	
Fuel: *($0.032020 per kWh)*	$1.67	
Electric service amount	32.40	
Gross receipts tax (State tax)	0.83	
Taxes and charges	0.83	
Regulatory fee (State fee)	0.03	
Total new charges		$33.26
Total amount you owe		**$33.26**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02327		02275		52

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	52	50	13
Service days	30	30	30
kWh/day	2	2	0
Amount	$33.26	$33.17	$26.33

KEEP IN MIND

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

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 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.

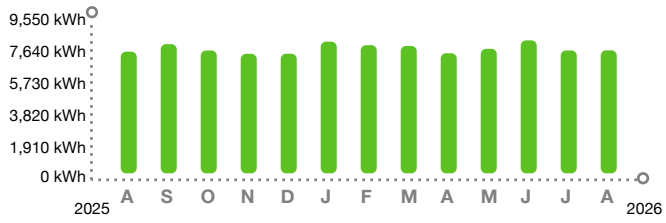
CURRENT BILL

$1,055.19
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,054.29
Payments received	-1,054.29
Balance before new charges	0.00
Total new charges	1,055.19
Total amount you owe	**$1,055.19**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

86422-34549	$1,055.19	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,054.29
Payment received - Thank you		–1,054.29
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)*		$757.37
Fuel: *($0.032020 per kWh)*		$256.35
Electric service amount	1,027.92	
Gross receipts tax (State tax)	26.38	
Taxes and charges	26.38	
Regulatory fee (State fee)	0.89	
Total new charges		$1,055.19
Total amount you owe		**$1,055.19**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	80719		72713		8006

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	8006	7999	7921
Service days	30	30	30
kWh/day	266	266	264
Amount	$1,055.19	$1,054.29	$1,015.62

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 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.

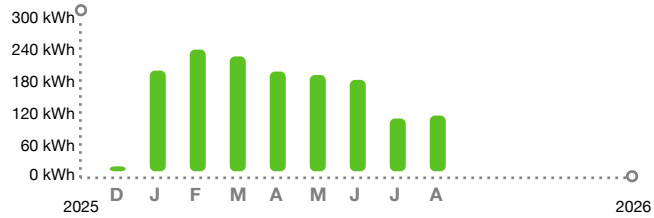
CURRENT BILL

$36.21
TOTAL AMOUNT YOU OWE

Sep 4, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	35.93
Payments received	-35.93
Balance before new charges	0.00
Total new charges	36.21
Total amount you owe	**$36.21**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 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 September 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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76725-19563	$36.21	Sep 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		35.93
Payment received - Thank you		–35.93
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.64	
Non-fuel: *($0.094600 per kWh)*	$10.78	
Fuel: *($0.032020 per kWh)*	$3.65	
Electric service amount	35.27	
Gross receipts tax (State tax)	0.91	
Taxes and charges	0.91	
Regulatory fee (State fee)	0.03	
Total new charges		$36.21
Total amount you owe		**$36.21**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01510		01396		114

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 14, 2026	Jul 15, 2026
kWh Used	114	108
Service days	30	30
kWh/day	4	4
Amount	$36.21	$35.93

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jul 8, 2026 to Aug 7, 2026 (30 days)
Statement Date: Aug 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.

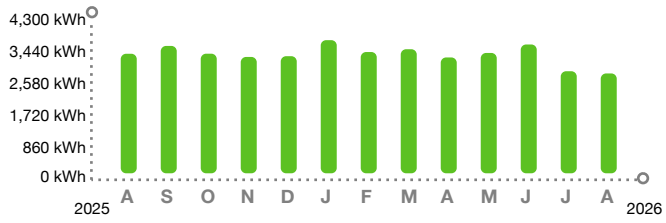
CURRENT BILL

$395.01
TOTAL AMOUNT YOU OWE

Aug 28, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	403.48
Payments received	-403.48
Balance before new charges	0.00
Total new charges	395.01
Total amount you owe	**$395.01**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 28, 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 August 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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16379-54551	$395.01	Aug 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		403.48
Payment received - Thank you		–403.48
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)*		$276.88
Fuel: *($0.032020 per kWh)*		$93.72
Electric service amount		384.80
Gross receipts tax (State tax)		9.88
Taxes and charges		9.88
Regulatory fee (State fee)		0.33
Total new charges		$395.01
Total amount you owe		**$395.01**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	64290		61363		2927

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2026	Jul 8, 2026	Aug 7, 2025
kWh Used	2927	2992	3504
Service days	30	30	30
kWh/day	98	100	117
Amount	$395.01	$403.48	$456.64

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: Jul 8, 2026 to Aug 7, 2026 (30 days)
Statement Date: Aug 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.

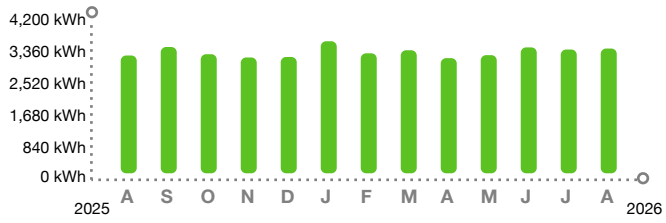
CURRENT BILL

$478.86
TOTAL AMOUNT YOU OWE

Aug 28, 2026
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $463.12 withdrawn instead of $478.86.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	475.21
Payments received	-475.21
Balance before new charges	0.00
Total new charges	478.86
Total amount you owe	**$478.86**

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 $463.12 instead of $478.86 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after October 28, 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 August 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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Visit **FPL.com/PayBill** for ways to pay.

14765-64552	$478.86	Aug 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		475.21
Payment received - Thank you		–475.21
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)*		$337.90
Fuel: *($0.032020 per kWh)*		$114.38
Electric service amount		466.48
Gross receipts tax (State tax)		11.97
Taxes and charges		11.97
Regulatory fee (State fee)		0.41
Total new charges		$478.86
Total amount you owe		**$478.86**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	60944		57372		3572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2026	Jul 8, 2026	Aug 7, 2025
kWh Used	3572	3544	3373
Service days	30	30	30
kWh/day	119	118	112
Amount	$478.86	$475.21	$440.06

KEEP IN MIND

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Electric Bill Statement
For: Jul 8, 2026 to Aug 7, 2026 (30 days)
Statement Date: Aug 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.

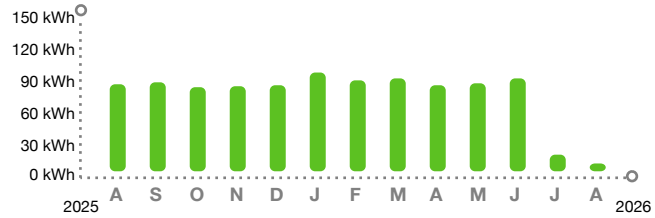
CURRENT BILL

$31.18
TOTAL AMOUNT YOU OWE

Aug 28, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	31.60
Payments received	-31.60
Balance before new charges	0.00
Total new charges	31.18
Total amount you owe	**$31.18**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 28, 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 August 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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Visit **FPL.com/PayBill** for ways to pay.

57159-32561	$31.18	Aug 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		31.60
Payment received - Thank you		–31.60
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.16	
Non-fuel: *($0.094600 per kWh)*	$0.75	
Fuel: *($0.032020 per kWh)*	$0.26	
Electric service amount	30.37	
Gross receipts tax (State tax)	0.78	
Taxes and charges	0.78	
Regulatory fee (State fee)	0.03	
Total new charges		$31.18
Total amount you owe		**$31.18**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02553		02545		8

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2026	Jul 8, 2026	Aug 7, 2025
kWh Used	8	17	89
Service days	30	30	30
kWh/day	0	1	3
Amount	$31.18	$31.60	$30.28

KEEP IN MIND

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

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Electric Bill Statement
For: Jul 8, 2026 to Aug 7, 2026 (30 days)
Statement Date: Aug 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.

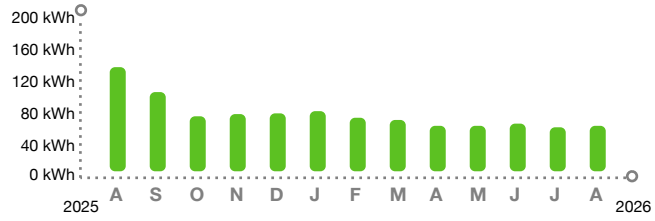
CURRENT BILL

$33.74
TOTAL AMOUNT YOU OWE

Aug 28, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.65
Payments received	-33.65
Balance before new charges	0.00
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

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- The amount due on your account will be drafted automatically on or after August 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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86390-18194	$33.74	Aug 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.65
Payment received - Thank you		–33.65
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 Sep 8, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	03168		03106		62

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2026	Jul 8, 2026	Aug 7, 2025
kWh Used	62	60	142
Service days	30	30	30
kWh/day	2	2	5
Amount	$33.74	$33.65	$33.03

KEEP IN MIND

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Electric Bill Statement
For: Jul 20, 2026 to Aug 19, 2026 (30 days)
Statement Date: Aug 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.

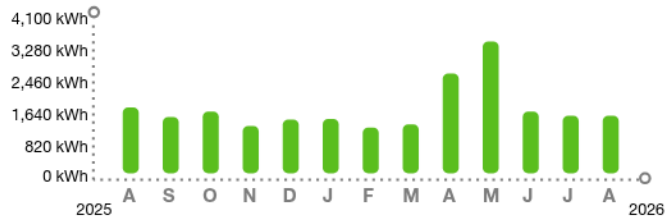
CURRENT BILL

$223.07
TOTAL AMOUNT YOU OWE

Sep 9, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	223.72
Payments received	-223.72
Balance before new charges	0.00
Total new charges	223.07
Total amount you owe	**$223.07**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 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 September 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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11935-85047	$223.07	Sep 9, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		223.72
Payment received - Thank you		–223.72
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)*		$151.74
Fuel: *($0.032020 per kWh)*		$51.36
Electric service amount		217.30
Gross receipts tax (State tax)		5.58
Taxes and charges		5.58
Regulatory fee (State fee)		0.19
Total new charges		$223.07
Total amount you owe		**$223.07**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02226		00622		1604

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2026	Jul 20, 2026	Aug 19, 2025
kWh Used	1604	1609	1843
Service days	30	32	32
kWh/day	53	50	58
Amount	$223.07	$223.72	$246.44

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: Jul 20, 2026 to Aug 19, 2026 (30 days)
Statement Date: Aug 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.

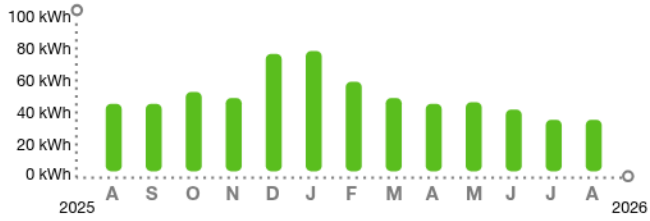
CURRENT BILL

$32.46
TOTAL AMOUNT YOU OWE

Sep 9, 2026
NEW CHARGES DUE BY

Receive predictable bills all year long with FPL Budget Billing®.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.46
Payments received	-32.46
Balance before new charges	0.00
Total new charges	32.46
Total amount you owe	**$32.46**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 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 September 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

70760-52567	$32.46	Sep 9, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		32.46
Payment received - Thank you		–32.46
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.99	
Non-fuel: *($0.094600 per kWh)*	$3.31	
Fuel: *($0.032020 per kWh)*	$1.12	
Electric service amount	31.62	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.46
Total amount you owe		**$32.46**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02197		02162		35

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2026	Jul 20, 2026	Aug 19, 2025
kWh Used	35	35	46
Service days	30	32	32
kWh/day	1	1	1
Amount	$32.46	$32.46	$28.04

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: Jul 16, 2026 to Aug 17, 2026 (32 days)
Statement Date: Aug 17, 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.

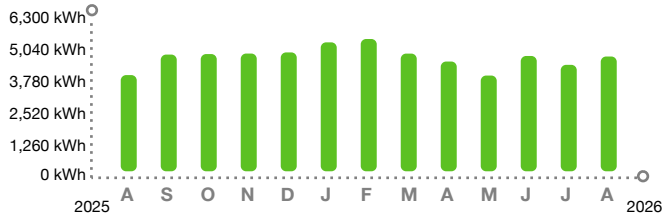
CURRENT BILL

$655.38
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

Receive predictable bills all year long with FPL Budget Billing®.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	608.84
Payments received	-608.84
Balance before new charges	0.00
Total new charges	655.38
Total amount you owe	**$655.38**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 05, 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 September 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

65187-55472	$655.38	Sep 8, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		608.84
Payment received - Thank you		–608.84
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)*	$466.38	
Fuel: *($0.032020 per kWh)*	$157.86	
Electric service amount	638.44	
Gross receipts tax (State tax)	16.38	
Taxes and charges	16.38	
Regulatory fee (State fee)	0.56	
Total new charges		$655.38
Total amount you owe		**$655.38**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	16037		11107		4930

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 17, 2026	Jul 16, 2026	Aug 15, 2025
kWh Used	4930	4572	4132
Service days	32	30	30
kWh/day	154	152	138
Amount	$655.38	$608.84	$536.12

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: Jul 20, 2026 to Aug 19, 2026 (30 days)
Statement Date: Aug 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

Sep 9, 2026
NEW CHARGES DUE BY

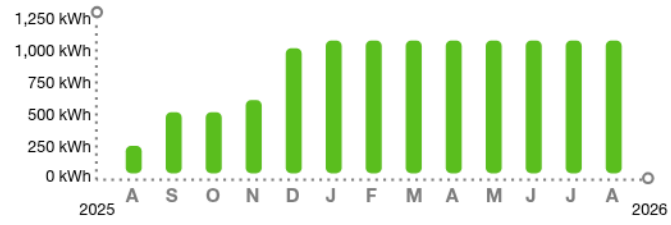
BILL SUMMARY

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.)

ENERGY USAGE HISTORY



KEEP IN MIND

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

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

The amount enclosed includes the following donation:
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

49337-53008	$3,503.73	Sep 9, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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 Sep 18, 2026.

Usage Type	Usage
Total kWh used	1131

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2026	Jul 20, 2026	Aug 19, 2025
kWh Used	1131	1131	234
Service days	30	32	32
kWh/day	38	35	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.

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For: 07-20-2026 to 08-19-2026 (30 days)
kWh/Day: 38
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

For: 07-20-2026 to 08-19-2026 (30 days)
kWh/Day: 38
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: Jul 22, 2026 to Aug 21, 2026 (30 days)
Statement Date: Aug 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

Sep 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
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 November 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 September 10, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details at FPL.com/Rates.

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

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

The amount enclosed includes the following donation:
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
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MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

67180-36129	$2,731.99	Sep 11, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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 Sep 21, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 21, 2026	Jul 22, 2026	Aug 21, 2025
kWh Used	975	975	975
Service days	30	30	30
kWh/day	33	33	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.

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For: 07-22-2026 to 08-21-2026 (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

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

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

For: 07-22-2026 to 08-21-2026 (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

INVOICE

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

Gig Fiber, LLC

Bill To:

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

Invoice #	7789
Date	Aug 1, 2026
Due Date	Aug 30, 2026
Amount Due:	$462.15

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch Amenity Center_August 2026	9	$51.35	$462.15

Subtotal	$462.15
Total	$462.15
Payments:	$0.00

Amount Due: $462.15

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
infframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice #	7790
Date	Aug 1, 2026
Due Date	Aug 30, 2026
Amount Due:	$2,670.20

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_August 2026	26	$102.70	$2,670.20

Subtotal	$2,670.20
Total	$2,670.20
Payments:	$0.00

Amount Due: $2,670.20

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
infframarkcms@payableslockbox.com
(813) 873-7300
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Invoice #	7788
Date	Aug 1, 2026
Due Date	Aug 30, 2026
Amount Due:	$2,204.58

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch_August 2026	21	$104.98	$2,204.58

Subtotal	$2,204.58
Total	$2,204.58
Payments:	$0.00

Amount Due: $2,204.58

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: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8914 EASTWYCK DR

Amount Due	$42.73
Please Pay By	19-Aug-2026
Account Number	100241699

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$43.05
Payments Received	-$43.05
Balance Forward	$0.00
Contract Charges	$42.73
Total Amount Due	$42.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371704

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	10850	07/20	11722	87.2 kgal

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 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

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61371704) (06/18 - 07/20)

Reclaim Usage	87.2 kgal x $0.49	$42.73
Total New Charges		$42.73
Total Amount Due		$42.73

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: ATVRI3AA

Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	8914 EASTWYCK DR
ACCOUNT NUMBER	100241699
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$42.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000685 7/30

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR STE 300
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MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13503 SHADOW CREEK TRL

Amount Due	$155.31
Please Pay By	19-Aug-2026
Account Number	100263894

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$144.43
Payments Received	-$144.43
Balance Forward	$0.00
Contract Charges	$155.31
Total Amount Due	$155.31

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426047

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	30332	07/20	31605	127.3 kgal

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 1, 2026. Residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions
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Charge Details — Service Period 06/18 - 07/20 (33 Days)

Individual Residential Commercial Reclaim (Meter # 61426047) (06/18 - 07/20)

Individual Residential Commercial Reclaim Usage	127.3 kgal x $1.22	$155.31
Total New Charges		$155.31
Total Amount Due		$155.31

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Manatee County FLORIDA

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SERVICE ADDRESS	13503 SHADOW CREEK TRL
ACCOUNT NUMBER	100263894
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$155.31

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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PARRISH PLANTATION COMMUNITY DEVELOPMENT
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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	$82.32
Please Pay By	19-Aug-2026
Account Number	100238084

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$109.47
Payments Received	-$109.47
Balance Forward	$0.00
Contract Charges	$82.32
Total Amount Due	$82.32

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371708

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	96649	07/20	98329	168 kgal

Important Information

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Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61371708) (06/18 - 07/20)

Reclaim Usage	168 kgal x $0.49	$82.32
Total New Charges		$82.32
Total Amount Due		$82.32

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SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$82.32

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	$330.80
Please Pay By	19-Aug-2026
Account Number	100014874

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$345.45
Payments Received	-$345.45
Balance Forward	$0.00
Contract Charges	$330.80
Total Amount Due	$330.80

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70393290

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	170187	07/20	176938	675.1 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (06/18 - 07/20)

Reclaim Usage	675.1 kgal x $0.49	$330.80
Total New Charges		$330.80
Total Amount Due		$330.80

Important Information

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TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$330.80

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	$527.01
Please Pay By	19-Aug-2026
Account Number	100014923

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$490.54
Payments Received	-$490.54
Balance Forward	$0.00
Contract Charges	$527.01
Total Amount Due	$527.01

Usage Profile (Consumption x 1000 = GAL)

Meter Number 12764656

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/17	3059 *	07/20	3242	18.3 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/17	16 *	07/20	27	1.1 kgal

* Indicates an estimated read

Important Information

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- 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

Charge Details — Service Period 06/17 - 07/20 (34 Days)

Commercial Water Service (Meter # 12764656) (06/17 - 07/20)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	18.3 kgal x $3.11	$56.91
Commercial Water Service (Meter # 12853604) (06/17 - 07/20)		
Water Base Rate	1 month(s) x $17.50	$17.50
Commercial Water Usage	1.1 kgal x $3.11	$3.42
Sewer Commercial Service (06/17 - 07/20)		
Sewer Base Rate	1 month(s) x $44.26	$44.26
Sewer Service	1.1 kgal x $6.89	$7.58
Commercial Rented Bins Service (06/18 - 07/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (06/18 - 07/17)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		$527.01
Total Amount Due		$527.01

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SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$527.01

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AMOUNT PAID — Auto-Pay is scheduled

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Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	$7.15
Please Pay By	19-Aug-2026
Account Number	100014982

Auto-pay is scheduled for 19-Aug-2026

Account Summary	
Previous Amount Due	$8.48
Payments Received	-$8.48
Balance Forward	$0.00
Contract Charges	$7.15
Total Amount Due	$7.15

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019293

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	407	07/20	553	14.6 kgal

Important Information

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Charge Details	Service Period 06/18 - 07/20 (33 Days)	
Common Area Reclaim (Meter # 19019293) (06/18 - 07/20)		
Reclaim Usage	14.6 kgal x $0.49	$7.15
Total New Charges		$7.15
Total Amount Due		$7.15

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SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$7.15

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID: Auto-Pay is scheduled

ADDRESSEE:

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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13603 SHADOW CREEK TRL

Amount Due	$26.72
Please Pay By	19-Aug-2026
Account Number	100247619

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$16.15
Payments Received	-$16.15
Balance Forward	$0.00
Contract Charges	$26.72
Total Amount Due	$26.72

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426050

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	3296	07/19	3515	21.9 kgal

Charge Details — Service Period 06/16 - 07/19 (34 Days)

Individual Residential Commercial Reclaim (Meter # 61426050) (06/16 - 07/19)

Individual Residential Commercial Reclaim Usage	21.9 kgal x $1.22	$26.72
Total New Charges		$26.72
Total Amount Due		$26.72

Important Information

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TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	13603 SHADOW CREEK TRL
ACCOUNT NUMBER	100247619
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$26.72

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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
9056 SOLACE DR

Amount Due	$97.11
Please Pay By	19-Aug-2026
Account Number	100247623

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$94.48
Payments Received	-$94.48
Balance Forward	$0.00
Contract Charges	$97.11
Total Amount Due	$97.11

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426054

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	2696	07/20	3492	79.6 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Individual Residential Commercial Reclaim (Meter # 61426054) (06/18 - 07/20)

Individual Residential Commercial Reclaim Usage	79.6 kgal x $1.22	$97.11
Total New Charges		$97.11
Total Amount Due		$97.11

Important Information

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SERVICE ADDRESS	9056 SOLACE DR
ACCOUNT NUMBER	100247623
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$97.11

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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8532 DOVE BOG TER

Amount Due	$79.96
Please Pay By	19-Aug-2026
Account Number	100228043

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$77.19
Payments Received	-$77.19
Balance Forward	$0.00
Contract Charges	$79.96
Total Amount Due	$79.96

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70381833

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	19802	07/20	19802	0 kgal

Important Information

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Charge Details — Service Period 06/18 - 07/20 (33 Days)

Auto Flush Permanent (Meter # 70381833) (06/18 - 07/20)

Auto Flush Base Rate	1 month(s) x $79.96	$79.96
Total New Charges		$79.96
Total Amount Due		$79.96

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SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$79.96

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AMOUNT PAID — Auto-Pay is scheduled

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Visit: www.mymanatee.org/utilities
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PARRISH PLANTATION COMMUNITY
13973 INTERLUDE CV

Amount Due	$79.96
Please Pay By	19-Aug-2026
Account Number	100228047

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$77.19
Payments Received	-$77.19
Balance Forward	$0.00
Contract Charges	$79.96
Total Amount Due	$79.96

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Auto Flush Permanent (Meter # 70471722) (06/18 - 07/20)

Auto Flush Base Rate	1 month(s) x $79.96	$79.96
Total New Charges		$79.96
Total Amount Due		$79.96

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70471722

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	0	07/20	0	0 kgal

Important Information

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SERVICE ADDRESS	13973 INTERLUDE CV
ACCOUNT NUMBER	100228047
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$79.96

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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2000000671 7/16

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MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due	$10.14
Please Pay By	19-Aug-2026
Account Number	100014698

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$13.67
Payments Received	-$13.67
Balance Forward	$0.00
Contract Charges	$10.14
Total Amount Due	$10.14

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019296

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	611	07/20	818	20.7 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 19019296) (06/18 - 07/20)		
Reclaim Usage	20.7 kgal x $0.49	$10.14
Total New Charges		$10.14
Total Amount Due		$10.14

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 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: **H7B6XO6N**

Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$10.14

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000673 7/18

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

1000146982000000101400000000

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	$58.65
Please Pay By	19-Aug-2026
Account Number	100014779

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$95.20
Payments Received	-$95.20
Balance Forward	$0.00
Contract Charges	$58.65
Total Amount Due	$58.65

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019297

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	4717	07/20	5914	119.7 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 19019297) (06/18 - 07/20)		
Reclaim Usage	119.7 kgal x $0.49	$58.65
Total New Charges		$58.65
Total Amount Due		$58.65

Important Information

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Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$58.65

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000675 7/20

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

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	$2,098.79
Please Pay By	19-Aug-2026
Account Number	100262266

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$2,013.87
Payments Received	-$2,013.87
Balance Forward	$0.00
Contract Charges	$2,098.79
Total Amount Due	$2,098.79

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61435362

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	213	07/19	233	2 kgal

Meter Number 19040085

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	4194	07/20	5053	85.9 kgal

Meter Number 61433381

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	4325	07/20	5101	77.6 kgal

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 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

Charge Details — Service Period 06/16 - 07/20 (35 Days)

Master Metered Water Commercial (Meter # 61435362) (06/16 - 07/19)		
Water Base Rate	1 month(s) x $79.96	$79.96
Master Meter Water Commercial	2 kgal x $3.11	$6.22
Commercial Water Service (Meter # 19040085) (06/18 - 07/20)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	85.9 kgal x $3.11	$267.15
Common Area Reclaim (Meter # 61433381) (06/18 - 07/20)		
Reclaim Usage	77.6 kgal x $0.49	$38.02
Unmetered Fireline Service (06/18 - 07/17)		
Unmetered Fireline Base Rate	1 month(s) x $45.29	$45.29
Master Metered Sewer Commercial (06/16 - 07/19)		
Sewer Base Rate	1 month(s) x $217.59	$217.59
Master Metered Sewer Commercial	2 kgal x $6.89	$13.78
Sewer Commercial Service (06/18 - 07/20)		
Sewer Base Rate	1 month(s) x $70.90	$70.90
Sewer Service	85.9 kgal x $6.89	$591.85
Gate Service (06/18 - 07/17)		
Gate Service	1 month(s) x $45.00	$45.00
Commercial Rented Bins Service (06/18 - 07/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Commercial Rented Bins Service (06/18 - 07/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (06/18 - 07/17)		

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Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	8825 AURELIA AVE
ACCOUNT NUMBER	100262266
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$2,098.79

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000677 7/22

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

10026226620000209879000000000

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	$2,098.79
Please Pay By	19-Aug-2026
Account Number	100262266

Auto-pay is scheduled for 19-Aug-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		**$2,098.79**
Total Amount Due		**$2,098.79**

MT80730A
2000000678 7/23

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

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	$52.58
Please Pay By	19-Aug-2026
Account Number	100241692

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$50.84
Payments Received	-$50.84
Balance Forward	$0.00
Contract Charges	$52.58
Total Amount Due	$52.58

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403497

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	16948	07/20	18021	107.3 kgal

Important Information

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Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61403497) (06/18 - 07/20)

Reclaim Usage	107.3 kgal x $0.49	$52.58
Total New Charges		$52.58
Total Amount Due		$52.58

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BRADENTON, FL 34206-5010

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	8956 EASTWYCK DR
ACCOUNT NUMBER	100241692
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$52.58

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000679 7/24

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

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PO BOX 25350
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BRADENTON, FL 34206-5010

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13730 VISTA OAKS CT

Amount Due	$20.97
Please Pay By	19-Aug-2026
Account Number	100241697

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$22.18
Payments Received	-$22.18
Balance Forward	$0.00
Contract Charges	$20.97
Total Amount Due	$20.97

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403496

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	9433	07/20	9861	42.8 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61403496) (06/18 - 07/20)

Reclaim Usage	42.8 kgal x $0.49	$20.97
Total New Charges		$20.97
Total Amount Due		$20.97

Important Information

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Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$20.97

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80730A
2000000681 7/26

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

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8935 EASTWYCK DR

Amount Due	$20.24
Please Pay By	19-Aug-2026
Account Number	100241698

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	$21.59
Payments Received	-$21.59
Balance Forward	$0.00
Contract Charges	$20.24
Total Amount Due	$20.24

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371705

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	8026	07/20	8439	41.3 kgal

Important Information

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Charge Details — Service Period 06/18 - 07/20 (33 Days)

Common Area Reclaim (Meter # 61371705) (06/18 - 07/20)

Reclaim Usage	41.3 kgal x $0.49	$20.24
Total New Charges		$20.24
Total Amount Due		$20.24

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

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$20.24

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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MT80730A
2000000683 7/28

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

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	**$213.45**
Please Pay By	**25-Aug-2026**
Account Number	**100014843**

Auto-pay is scheduled for 25-Aug-2026

Account Summary

Previous Amount Due	**$106.78**
Payments Received	**$0.00**
Balance Forward	**$106.78**
Contract Charges	**$106.67**
Total Amount Due	**$213.45**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53564142

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/17	1506 *	07/20	1506	0 kgal

Meter Number 61265408

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/17	97188 *	07/20	99365 *	217.7 kgal

* Indicates an estimated read

Important Information

- Storm season is here - stay connected by signing up at mymanatee.org/alertmanatee to stay informed.
- 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

Charge Details — Service Period 06/17 - 07/20 (34 Days)

Common Area Reclaim (Meter # 53564142) (06/17 - 07/20)		
Reclaim Usage	0 kgal x $0.49	$0.00
Common Area Reclaim (Meter # 61265408) (06/17 - 07/20)		
Reclaim Usage	217.7 kgal x $0.49	$106.67
Total New Charges		**$106.67**
Balance Forward		$106.78
Total Amount Due		**$213.45**

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Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	04-Aug-2026
DUE DATE	25-Aug-2026
TOTAL AMOUNT DUE	$213.45

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

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MCUD

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

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

PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	$213.45
Please Pay By	25-Aug-2026
Account Number	100014843

Auto-pay is scheduled for 25-Aug-2026

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

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	**$2,098.79**
Please Pay By	**19-Aug-2026**
Account Number	**100262266**

Auto-pay is scheduled for 19-Aug-2026

Account Summary

Previous Amount Due	**$2,013.87**
Payments Received	**-$2,013.87**
Balance Forward	**$0.00**
Contract Charges	**$2,098.79**
Total Amount Due	**$2,098.79**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61435362

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	213	07/19	233	2 kgal

Meter Number 19040085

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	4194	07/20	5053	85.9 kgal

Meter Number 61433381

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	4325	07/20	5101	77.6 kgal

Important Information

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- All mailed payments must include a copy of the bill stub or the appropriate account

Charge Details — Service Period 06/16 - 07/20 (35 Days)

Master Metered Water Commercial (Meter # 61435362) (06/16 - 07/19)		
Water Base Rate	1 month(s) x $79.96	$79.96
Master Meter Water Commercial	2 kgal x $3.11	$6.22
Commercial Water Service (Meter # 19040085) (06/18 - 07/20)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	85.9 kgal x $3.11	$267.15
Common Area Reclaim (Meter # 61433381) (06/18 - 07/20)		
Reclaim Usage	77.6 kgal x $0.49	$38.02
Unmetered Fireline Service (06/18 - 07/17)		
Unmetered Fireline Base Rate	1 month(s) x $45.29	$45.29
Master Metered Sewer Commercial (06/16 - 07/19)		
Sewer Base Rate	1 month(s) x $217.59	$217.59
Master Metered Sewer Commercial	2 kgal x $6.89	$13.78
Sewer Commercial Service (06/18 - 07/20)		
Sewer Base Rate	1 month(s) x $70.90	$70.90
Sewer Service	85.9 kgal x $6.89	$591.85
Gate Service (06/18 - 07/17)		
Gate Service	1 month(s) x $45.00	$45.00
Commercial Rented Bins Service (06/18 - 07/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Commercial Rented Bins Service (06/18 - 07/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (06/18 - 07/17)		

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Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	8825 AURELIA AVE
ACCOUNT NUMBER	100262266
BILLING DATE	29-Jul-2026
DUE DATE	19-Aug-2026
TOTAL AMOUNT DUE	$2,098.79

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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

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

1002622667000020987900000000

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	**$2,098.79**
Please Pay By	**19-Aug-2026**
Account Number	**100262266**

Auto-pay is scheduled for 19-Aug-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		**$2,098.79**
Total Amount Due		**$2,098.79**

Advanced Energy Solutions
of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 13439
Invoice Date: 8/21/2026
Due Date: 9/20/2026
Project: 13439
P.O. Number:

Bill To:

PARRISH PLANTATION CDD
12610 OAK HILL WAY
PARRISH, FL 34219

Description	Hours/Qty	Rate	Amount
Checked breaker tripping security system. Found bad UPS and GFI not needed. Replaced GFI with duplex outlet and took off UPS.			
MATERIALS USED ON JOB		9.81	9.81
Tyler Celcer LABOR TECHNICIAN	3	90.00	270.00

Total	$279.81
Payments/Credits	$0.00
Balance Due	$279.81

QTY.	MATERIAL	PRICE	AMOUNT	
1	duplex outlet		4	65
1	45 cover		5	16

INVOICE NO. 13439

Advanced Energy Solutions
P.O. Box 82973
Tampa, FL 33682

Phone (813) 969-1576, Fax (813) 962-7309

JOB PHONE

DATE OF ORDER

JOB NAME / LOCATION
12610 Oak Hill way
Parrish

TO: Parrish Plantation CDD / Inframark

PHONE
656.247.8707

34219

ORDER TAKEN BY
Brad

TERMS:

DESCRIPTION OF WORK	AMOUNT	
Check breaker tripping security System. Found bad UPS, & gfi not needed. Replace gfi with duplex outlet and take of UPS		
Need UPS		

LABOR	HOURS	RATE	AMOUNT			
Tyler	3	90			TOTAL MATERIAL	9 81
					TOTAL LABOR	270 00

WORK ORDERED BY Mia Rodriguez

DATE COMPLETED

TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!
PAY THIS AMOUNT → 279 81

INVOICE

Brown & Brown

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	07/16/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	$ 5,754.00
Payment Amount	
Payment for:	Invoice#25694548
PK FL1 0414914 25-01	

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

Thank You

Please detach and return with payment

Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
25694548	05/01/2026	Policy change	Policy #PK FL1 0414914 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT) Business Auto - Endt 1 Commercial Property - Endt 1	 195.00 5,559.00

Total
$ 5,754.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc. P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	**Date** 07/16/2026

Preferred Governmental Insurance Trust

Coverage Agreement Endorsement

Endorsement No.: 001
Member: Parrish Plantation Community Development District

Effective Date: See Below
Agreement No.: PK FL1 0414914 25-01

Coverage Period: 05/01/2026 to 10/01/2026

In consideration of a total **additional premium of $5,754.00,** the Coverage Agreement is amended as follows:

Effective: 05/01/2026

Property

Added
Location 016: Amenity Center, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 119 - JM, Protection Class 2
Building Value: $650,000
Contents Value: $0

Location 017: Amenity Center Fence, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 101 - Frame, Protection Class 2
Building Value: $500
Contents Value: $0

Location 018: Pool, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 223 – On Ground Liquid Storage Tank, Protection Class 2
Building Value: $1,058,307
Contents Value: $0

Location 019: Pool Fence, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 101 - Frame, Protection Class 2
Building Value: $17,109
Contents Value: $0

Location 020: Playground Equipment, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 102 - PITO, Protection Class 2
Building Value: $180,360
Contents Value: $0

Location 021: Pickleball Courts Fencing, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 101 - Frame, Protection Class 2
Building Value: $24,984
Contents Value: $0

Subject otherwise to the terms, conditions, and exclusions of the coverage agreement.

Issued: 7/15/2026

Authorized By: Margaret E. Gross

Location 022: Pickleball Courts, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 102 - PITO, Protection Class 2
Building Value: $134,472
Contents Value: $0

Location 023: Dog Park Water Fountain, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 102 - PITO, Protection Class 2
Building Value: $6,933
Contents Value: $0

Location 024: Dog Park Fencing, 8825 Aurelia Ave, Parrish, FL 34219 (Manatee)
Yr Built: 2026; N/A Sq. Ft.; Construction Type 101 - Frame, Protection Class 2
Building Value: $19,840
Contents Value: $0

Revised TIV
Buildings: $ 3,918,038
Contents: $ 17,420
Total: $ 3,935,458

$5,559 additional premium for changes effective 05/01/2026

Effective: 06/04/2026

Automobile
The Coverage Agreement is extended to include Automobile Liability Hired and Non-Owned Coverage.

The following forms and endorsements attached and listed below now form part of this Coverage Agreement.

PGIT 030 (10 13) Public Entity Automobile Coverage Part Declarations
PGIT 300 (10 24) Public Entity Automobile Coverage Form
PGIT 301 (10 13) Public Entity Auto – Florida Changes
PGIT 309a (10 19) Public Entity Auto – Florida Personal Injury Protection
PGIT 311 (10 13) Public Entity Auto – Pollution Liability – Broadened Coverage For Covered Autos
PGIT 312 (10 13) Public Entity Auto – Mutual Aid Endorsement

$195 additional premium for changes effective 06/04/2026

Subject otherwise to the terms, conditions, and exclusions of the coverage agreement.

Issued: 7/15/2026 Authorized By: Margaret E. Grau

PUBLIC ENTITY

AUTOMOBILE COVERAGE PART DECLARATIONS

ITEM ONE

COVERED PARTY: Parrish Plantation Community Development District

AGREEMENT NO.: PK FL1 0414914 25-01

ITEM TWO

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

This agreement provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos." "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the Covered Autos Section of the Public Entity Automobile Coverage Form next to the name of the coverage.

COVERAGES	**COVERED AUTOS** (Entry of one or more of the symbols from the Covered Auto Section of the Public Entity Automobile Coverage Form shows which autos are covered autos)	**LIMIT** **THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS**	**PREMIUM**
LIABILITY	8, 9	Total Any One Accident $1,000,000 $0 Deductible Subject to **PGIT MN-306**	Included
PERSONAL INJURY PROTECTION (or equivalent No-fault Coverage)	5	STATUTORY	Included
AUTO MEDICAL PAYMENTS			Not Included
UNINSURED MOTORISTS			Not Included
UNDERINSURED MOTORISTS			Not Included
PHYSICAL DAMAGE COMPREHENSIVE COVERAGE		ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS DED. AS SCHEDULED FOR EACH COVERED AUTO PER ATTACHED SCHEDULE, BUT NO DEDUCTIBLE APPLIES TO LOSS CAUSED BY FIRE OR LIGHTNING. See ITEM FOUR For Hired Or Borrowed "Autos."	Not Included
PHYSICAL DAMAGE SPECIFIED CAUSES OF LOSS COVERAGE	N/A	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS $_____ DED. FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM. See ITEM FOUR For Hired Or Borrowed “Autos"	Not Included
PHYSICAL DAMAGE COLLISION COVERAGE		ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS DED. AS SCHEDULED FOR EACH COVERED AUTO PER ATTACHED SCHEDULE. See ITEM FOUR For Hired Or Borrowed "Autos."	Not Included
PHYSICAL DAMAGE TOWING AND LABOR (Not available in California)	N/A	N/A For Each Disablement of A Private Passenger "Auto"	Not Included
		PREMIUM	**INCLUDED**

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Print Date: 7/15/2026

ITEM THREE

SCHEDULE OF COVERED AUTOS YOU OWN

SEE ATTACHED SCHEDULE

ITEM FOUR

SCHEDULE FOR HIRED OR BORROWED COVERED AUTO COVERAGE AND PREMIUMS

LIABILITY COVERAGE

STATE	ESTIMATED COST OF HIRE FOR EACH STATE	RATE	FACTOR (if Liability Cov. Is Primary)	PREMIUM
FL	$ IF ANY	FLAT CHARGE		Included

PHYSICAL DAMAGE COVERAGE

COVERAGES	LIMIT OF COVERAGE THE MOST WE WILL PAY DEDUCTIBLE	ESTIMATED ANNUAL COST OF HIRE	RATE PER EACH $100 ANNUAL COST OF HIRE	PREMIUM
COMPREHENSIVE	ACTUAL CASH VALUE OR COST OF REPAIRS OR , WHICHEVER IS LESS, MINUS DED. FOR EACH COVERED AUTO.	**$IF ANY**	**$**	Not Included
SPECIFIED CAUSES OF LOSS	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS $ DED. FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM	**$**	**$**	$
COLLISION	ACTUAL CASH VALUE OR COST OF REPAIRS OR , WHICHEVER IS LESS, MINUS DED. FOR EACH COVERED AUTO	**$IF ANY**	**$**	Not Included
			PREMIUM	**Not Included**

ITEM FIVE

SCHEDULE FOR NON-OWNERSHIP LIABILITY

NAMED COVERED PARTY'S BUSINESS	RATING BASIS	PREMIUM
Community Development District	**$IF ANY**	Included

FORMS AND ENDORSEMENTS
Forms and endorsements applying to this Coverage Part and made part of the coverage agreement at this time of issue:

See PGIT MN-002

Premium: $ INCLUDED

THIS SUPPLEMENTAL DECLARATIONS AND THE COMMON AGREEMENT DECLARATIONS, TOGETHER WITH THE COMMON AGREEMENT CONDITIONS, COVERAGE PART(S), FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED AGREEMENT.

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PUBLIC ENTITY

AUTOMOBILE COVERAGE FORM

Various provisions in this Coverage Agreement restrict coverage. Read the entire Coverage Agreement carefully to determine rights, duties and what is and is not covered.

Throughout this Coverage Agreement the words "you" and "your" refer to the Named Covered Parties shown in the Declarations. The words "we," "us" and "our" refer to the Trust providing this coverage.

Other words and phrases that appear in quotation marks have special meaning. Refer to SECTION VI - DEFINITIONS.

SECTION I - COVERED AUTOS

ITEM TWO of the Declarations shows the "autos" that are covered "autos" for each of your coverages. The following numerical symbols describe the "autos" that may be covered "autos." The symbols entered next to a coverage on the Declarations designate the only "autos" that are covered "autos."

A. Description of Covered Auto Designation

Symbols SYMBOL DESCRIPTION

1 = ANY "AUTO."

2 = ALL OWNED "AUTOS" ONLY. Only those "autos" you own and or lease (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This also includes all those "autos" you acquire ownership of after the coverage agreement begins.

3 = OWNED PRIVATE PASSENGER "AUTOS" ONLY. Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the coverage agreement begins.

4 = OWNED "AUTOS" OTHER THAN PRIVATE PASSENGER "AUTOS" ONLY. Only those "autos" you own that are not of the private passenger type (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the coverage agreement begins.

5 = OWNED "AUTOS" SUBJECT TO NO-FAULT. Only those "autos" you own and or lease that are required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.

6 = OWNED "AUTOS" SUBJECT TO A COMPULSORY UNINSURED MOTORISTS LAW. Only those "autos" you own and or lease that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the coverage agreement begins provided they are subject to the same state uninsured motorists requirement.

7 = SPECIFICALLY DESCRIBED "AUTOS." Only those "autos" described in ITEM THREE of the Declarations for which a premium charge is shown (and for Liability Coverage any "trailers" you don't own while attached to any power unit described in ITEM THREE).

8 = HIRED "AUTOS" ONLY. Only those "autos" you hire, rent or borrow. This does not include any "auto" you lease, hire, rent, or borrow from any of your employees or partners or members of their households.

9 = NONOWNED "AUTOS" ONLY. Only those "autos" you do not own, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your employees or partners or members of their households but only while used in your business

10 = Per definition assigned on PGIT MN-399, if applicable.

B. Owned Autos You Acquire After the Coverage Agreement Begins

1. If symbols 1, 2, 3, 4, 5 or 6 are entered next to a coverage in ITEM TWO of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the coverage agreement period. No additional or return premium during the remainder of the annual coverage term, except as noted in B.2.c. below. If the coverage agreement period is a two year agreement then the annual premium change will be reflected in the 2nd year of the coverage agreement renewal premium.
2. But, if symbol 7 is entered next to a coverage in ITEM TWO of the Declarations, an "auto" you acquire will be a covered "auto" for that coverage only if:
   a. We already cover all "autos" that you own for that coverage or it replaces an "auto" you previously owned that had that coverage; and
   b. You tell us within 30 days after you acquire it that you want us to cover it for that coverage.
   c. Additional and return premium will be subject to pro-rata adjustment. This pro-rata adjustment will apply to all coverage for the "autos" that are added or deleted.

C. Certain Trailers, Mobile Equipment and Temporary Substitute Autos

If this Coverage Form provides Liability Coverage, the following types of vehicles are also covered "autos" for Liability Coverage:

1. "Trailers" with a load capacity of 2,000 pounds or less designed primarily for travel on public roads.
2. "Mobile equipment" while being carried or towed by a covered "auto."
3. Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its:
   a. Breakdown;
   b. Repair;
   c. Servicing;
   d. "Loss"; or
   e. Destruction.

SECTION II - LIABILITY COVERAGE

A. Coverage

We will pay all sums a “covered party” legally must pay as damages because of "bodily injury" or "property damage" to which this coverage applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto."

We will also pay all sums a “covered party” legally must pay as a "covered pollution cost or expense" to which this coverage applies, caused by an "accident" and resulting from the ownership, maintenance or use of covered "autos." However, we will only pay for the "covered pollution cost or expense" if there is either "bodily injury" or "property damage" to which this coverage applies that is caused by the same "accident."

We have the right and duty to defend any "suit" asking for such damages or a "covered pollution cost or expense." However, we have no duty to defend "suits" for "bodily injury" or "property damage" or a "covered pollution cost or expense" not covered by this Coverage Form. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when the Liability Coverage Limit has been exhausted by payment of judgments or settlements.

Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.

The coverages provided under this endorsement apply to any "leased auto" until the expiration date of the Common Declarations page, or when the lessor or his or her agent takes possession of the "leased auto," whichever occurs first.

1. Who Is A Covered Party

The following are "covered parties":

a. You for any covered "auto."

b. Anyone else while using with your permission a covered "auto" you own, hire or borrow except:

(1) The owner or anyone else from whom you hire or borrow a covered "auto." This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.

(2) Your employee if the covered "auto" is owned by that employee or a member of his or her household.

(3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing or parking "autos" unless that business is yours.

(4) Anyone other than your employees, partners, a lessee or borrower or any of their employees, while moving property to or from a covered "auto."

(5) A partner of yours for a covered "auto" owned by him or her or a member of his or her household.

c. Anyone liable for the conduct of a “covered party” described above but only to the extent of that liability.

2. Coverage Extensions

a. Supplementary Payments. In addition to the Limit of Coverage, we will pay for the “covered party”:

(1) All expenses we incur.

(2) Up to $1,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

(3) The cost of bonds to release attachments in any "suit" we defend, but only for bond amounts within our Limit of Coverage.

(4) All reasonable expenses incurred by the “covered party” at our request, including actual loss of earning up to $250 a day because of time off from work.

(5) All costs taxed against the “covered party” in any "suit" we defend.

(6) All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" we defend; but our duty to pay interest ends when we have paid, offered to pay or deposited in court the part of the judgment that is within our Limit of Coverage.

b. Out-of-State Coverage Extensions.

While a covered "auto" is away from the state where it is licensed we will:

(1) Increase the Limit of Coverage for Liability Coverage to meet the limits specified by a compulsory or financial responsibility law of the jurisdiction where the covered "auto" is being used. This extension does not apply to the limit or limits specified by any law governing motor carriers of passengers or property.

(2) Provide the minimum amounts and types of other coverages, such as no-fault, required of out-of-state vehicles by the jurisdiction where the covered "auto" is being used.

We will not pay anyone more than once for the same elements of loss because of these extensions.

B. Exclusions

This coverage does not apply to any of the following:

1. Expected or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "covered party."

2. Contractual

Liability assumed under any contract or agreement.

But this exclusion does not apply to liability for damages:

a. Assumed in a contract or agreement that is an "insured contract" provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or

b. That the “covered party” would have in the absence of the contract or agreement.

3. Workers' Compensation

Any obligation for which the “covered party” or the “covered party’s” coverage provider may be held liable under any workers' compensation, disability benefits or unemployment compensation law or any similar law.

4. Employee Indemnification and Employer's Liability "Bodily injury" to:

a. An employee of the “covered party” arising out of and in the course of employment by the “covered party”; or

b. The spouse, child, parent, brother or sister of that employee as a consequence of paragraph a. above.

This exclusion applies:

(1) Whether the “covered party” may be liable as an employer or in any other capacity; and

(2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion does not apply to "bodily injury" to domestic employees not entitled to workers' compensation benefits or to liability assumed by the “covered party” under an "insured contract."

5. Fellow Employee

"Bodily injury" to any fellow employee of the “covered party” arising out of and in the course of the fellow employee's employment.

6. Care, Custody or Control

"Property damage" to or "covered pollution cost or expense" involving property owned or transported by the "covered party" or in the "covered party’s" care, custody or control. But this exclusion does not apply to liability assumed under a sidetrack agreement.

7. Handling of Property

"Bodily injury" or "property damage" resulting from the handling of property:

a. Before it is moved from the place where it is accepted by the "covered party" for movement into or onto the covered "auto"; or

b. After it is moved from the covered "auto" to the place where it is finally delivered by the "covered parties."

8. Movement of Property by Mechanical Device

"Bodily injury" or "property damage" resulting from the movement of property by a mechanical device (other than a hand truck) unless the device is attached to the covered "auto."

9. Operations

"Bodily injury" or "property damage" arising out of the operation of any equipment listed in paragraphs **6.b.** and **6.c.** of the definition of "mobile equipment."

10. Completed Operations

"Bodily injury" or "property damage" arising out of your work after that work has been completed or abandoned.

In this exclusion, your work means:

a. Work or operations performed by you or on your behalf; and

b. Materials, parts or equipment furnished in connection with such work or operations.

Your work includes warranties or representations made at any time with respect to the fitness, quality, durability or performance of any of the items included in paragraphs a. or b. above.

Your work will be deemed completed at the earliest of the following times:

(1) When all of the work called for in your contract has been completed.

(2) When all of the work to be done at the site has been completed if your contract calls for work at more than one site.

(3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

11. Pollution

"Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. That are, or that are contained in any property that is:

(1) Being transported or towed by, handled, or handled for movement into, onto or from, the covered "auto";

(2) Otherwise in the course of transit by or on behalf of the “covered party”; or

(3) Being stored, disposed of, treated or processed in or upon the covered "auto";

b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "covered party" for movement into or onto the covered "auto"; or

c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party."

Paragraph **a**. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

(1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and

(2) The "bodily injury," "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in paragraphs **6.b.** and **6.c.** of the definition of "mobile equipment."

Paragraphs **b.** and **c**. above of this exclusion do not apply to "accidents" that occur away from premises owned by or rented to a "covered party" with respect to "pollutants" not in or upon a covered "auto" if:

(3) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and

(4) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

12. War

"Bodily injury" or "property damage" due to war, whether or not declared, or any act or condition incident to war. War includes civil war, insurrection, rebellion or revolution. This exclusion applies only to liability assumed under a contract or agreement.

13. Professional Liability

"Bodily injury" resulting from the providing or the failure to provide any medical or other professional services.

14. Racing

This coverage does not apply to any "bodily injury" or "property damage" sustained as a result of any covered "auto" while the covered “auto” is being used in any professional or non-professional racing or demolition contest or stunting activity, or while practicing for such contest or activity. This coverage also does not apply to any “bodily injury” sustained while the “auto” is being prepared for such a contest or activity.

C. Limit of Coverage

1. Regardless of the number of covered "autos," "covered parties," premiums paid, claims made or vehicles involved in the "accident," the most we will pay for the total of all damages and "covered pollution cost or expense" combined, resulting from any one "accident" is the Limit of Coverage for Liability Coverage shown in the Declarations.

2. All "bodily injury," "property damage" and "covered pollution cost or expense" resulting from continuous or repeated exposure to substantially the same conditions will be considered as resulting from one "accident."

3. No one will be entitled to receive duplicative payments for the same elements of "loss" under this Coverage Agreement and any Medical payments, Uninsured Motorist, or Underinsured Motorists within this Coverage Agreement.

4. The most we will pay is further limited by limitations set forth in Section 768.28(5), Florida Statutes (2010) or the equivalent limitations of successor law which are applicable at the time of loss.

However, subject to the amount in the Limit of Coverage shown in the Declarations - **FLORIDA AUTOMOBILE LIABILITY LIMITS** we will pay:

a. The amount indicated when the Florida Legislature enacts an appropriate claim bill in accordance with Section 768.28 (5), Florida Statutes;

b. The amount determined by a court of competent jurisdiction for liable action taken outside the state of Florida; or

c. The amount shown in the Limit of Coverage shown in the Declarations when Florida Statutes Section 768.28 (5), is inapplicable.

5. Damages will not include:

a. taxes, fines, penalties, or sanctions;

b. punitive or exemplary damages or the multiple portion of any multiplied damages award;

c. matters uninsurable under the laws pursuant to which this **Coverage Agreement** is construed; or

d. the cost to comply with any injunctive or other non-monetary or declaratory relief, including specific performance, or any agreement to provide such relief.

D. Other Coverage or Insurance

In the event **you** have other coverage or insurance subject to the same plan, terms, conditions, and provisions under this Coverage Part, the coverage provided by this Coverage Form is excess over any other coverage or insurance. This applies to any covered “autos” you do not own, hire, rent or borrow that are used in connection with your business.

SECTION III - PHYSICAL DAMAGE COVERAGE

A. Coverage

1. We will pay for "loss" to a covered "auto" or its equipment under:

a. Comprehensive Coverage. From any cause except:

(1) The covered "auto's" collision with another object; or

(2) The covered "auto's" overturn.

b. Specified Causes of Loss Coverage. Caused by:

(1) Fire, lightning or explosion;

(2) Theft;

(3) Windstorm, hail or earthquake;

(4) Flood;

(5) Mischief or vandalism; or

(6) The sinking, burning, collision or derailment of any conveyance transporting the covered "auto."

c. Collision Coverage. Caused by:

(1) The covered "auto's" collision with another object; or

(2) The covered "auto's" overturn.

2. Towing
We will pay up to the limit shown in the Declarations for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

3. Glass Breakage - Hitting a Bird or Animal - Falling Objects or Missiles.
If you carry Comprehensive Coverage for the damaged covered "auto," we will pay for the following under Comprehensive Coverage:

a. Glass breakage;

b. "Loss" caused by hitting a bird or animal; and

c. "Loss" caused by falling objects or missiles.

However, you have the option of having glass breakage caused by a covered "auto's" collision or overturn considered a "loss" under Collision Coverage.

4. Theft: We will pay up to $50 per day subject to the rental coverage aggregate provided in coverage part 5. Rental Coverage below of $5,000 in any one coverage period for transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the coverage agreement's expiration, when the covered "auto" is returned to use or we pay for its "loss."

5. Rental Coverage

a. We will pay for rental reimbursement expenses incurred by you for the rental of an “auto” because of “loss” to a covered “auto”. Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered “auto”. No deductibles apply to this coverage.

b. We will pay only for those expenses incurred during the policy period beginning 24 hours after the “loss” and ending, regardless of the policy’s expiration, with the lesser of the following number of days:
(1) The number of days reasonably required to repair or replace the covered “auto” or,
(2) Thirty (30) days.

c. Our payment is limited to the lesser of the following amounts:
(1) Necessary and actual expenses incurred that relate directly to the “loss” of the covered auto.
(2) The maximum payment stated applicable to “any one day” or “any one coverage period” for each occurrence.

d. This coverage does not apply while there are spare or reserve “autos” available to you for your operations.

e. The maximum amount payable is $50.00 per day per covered automobile per occurrence, or $5,000 in the aggregate for the coverage period in which the losses occur. The rental coverage for theft also applies under this same aggregate.

B. Exclusions

1. We will not pay for "loss" caused by or resulting from any of the following. Such "loss" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the "loss."

a. Nuclear Hazard.

(1) The explosion of any weapon employing atomic fission or fusion; or

(2) Nuclear reaction or radiation, or radioactive contamination, however caused.

b. War or Military Action.

(1) War, including undeclared or civil war;

(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

(3) Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

2. Other Exclusions.

a. We will not pay for "loss" to any of the following:

(1) Tape decks or other sound reproducing equipment unless permanently installed in a covered "auto."

(2) Tapes, records or other sound reproducing devices designed for use with sound reproducing equipment.

(3) Sound receiving equipment designed for use as a citizen's band radio, two-way mobile radio or telephone or scanning monitor receiver, including its antennas and other accessories, unless permanently installed in the dash or console opening normally used by the "auto" manufacturer for the installation of a radio.

(4) Equipment designed or used for the detection or location of radar.

b. We will not pay for "loss" caused by or resulting from any of the following unless caused by other "loss" that is covered by this agreement:

(1) Wear and tear, freezing, mechanical or electrical breakdown.

(2) Blowouts, punctures or other road damage to tires.

c. We will not pay for "loss" to any covered "auto" while used in any racing or demolition contest, or stunting activity, or while practicing for any such contest or activity. We will also not pay for "loss" to any covered "auto" while that covered "auto" is being prepared for such a contest or activity.

C. Limit of Coverage

The most we will pay for "loss" in any one "accident" is the lesser of:

1. The actual cash value of the damaged or stolen property as of the time of the "loss"; or

2. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or

3. 110% of the value reported on the applicable schedule

4. If the valuation type shown on the automobile schedule is “agreed value”, then items C1 and 3 do not apply and the loss is paid based on the cost to repair or the agreed value on the schedule, whichever is less, less the applicable deductible.

5. Limited Replacement Cost: We will reimburse, on a replacement cost basis, the Named Covered Party of an owned and scheduled private passenger vehicle, light truck, or sport utility vehicle that is involved in a covered total loss if the vehicle has less than 18,000 miles and is within the first 12 months of being scheduled at the time of the total loss. This coverage does not apply to police vehicles or vehicle types other than those listed in the preceding sentence.

D. Deductible

For each covered "auto," our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Schedule. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning.

SECTION IV - AUTO MEDICAL PAYMENTS COVERAGE

A. Coverage

We will pay reasonable expenses incurred for necessary medical and funeral services to or for a Covered Party who sustains "bodily injury" caused by "accident." We will pay only those expenses incurred, for services rendered within three years from the date of the "accident."

B. Who Is A Covered Party

1. You while "occupying" or, while a pedestrian, when struck by any "auto."

2. If you are an individual, any "family member" while "occupying" or, while a pedestrian, when struck by any "auto."

3. Anyone else "occupying" a covered "auto" or a temporary substitute for a covered "auto." The covered "auto" must be out of service because of its breakdown, repair, servicing, loss or destruction.

C. Exclusions

This coverage does not apply to any of the following:

1. "Bodily injury" sustained by a Covered Party while "occupying" a vehicle located for use as a premises.
2. "Bodily injury" sustained by you or any "family member" while "occupying" or struck by any vehicle (other than a covered "auto") owned by you or furnished or available for your regular use.
3. "Bodily injury" sustained by any "family member" while "occupying" or struck by any vehicle (other than a covered "auto") owned by or furnished or available for the regular use of any "family member."
4. "Bodily injury" to your "employee" arising out of and in the course of employment by you. However, we will cover "bodily injury" to your domestic "employees" if not entitled to workers' compensation benefits. For the purposes of this endorsement, a domestic "employee" is a person engaged in household or domestic work performed principally in connection with a residence premises.
5. "Bodily injury" to a Covered Party while working in a business of selling, servicing, repairing or parking "autos" unless that business is yours.
6. "Bodily injury" caused by declared or undeclared war or insurrection or any of their consequences.
7. "Bodily injury" to anyone using a vehicle without a reasonable belief that the person is entitled to do so.
8. "Bodily Injury" sustained by a Covered Party while "occupying" any covered "auto" while used in any professional racing or demolition contest or stunting activity, or while practicing for such contest or activity. This coverage also does not apply to any "bodily injury" sustained by a covered party while the "auto" is being prepared for such a contest or activity.

D. Limit of Coverage

Regardless of the number of covered "autos," "covered parties," premiums paid, claims made or vehicles involved in the "accident," the most we will pay for "bodily injury" for each Covered Party injured in any one "accident" is the Limit Of Coverage for Auto Medical Payments Coverage shown in the Declarations.

E. Changes in Conditions

Section V - Conditions are changed for Auto Medical Payments Coverage as follows:

1. Section V.A.5 - The Transfer of Rights of Recovery Against Others to Us Condition does not apply.
2. The reference in Other Coverage in the Business Auto and Garage Coverage Forms and Other Coverage - Primary and Excess Coverage Provisions in the Truckers and Motor Carrier Coverage Forms to "other collectible insurance" applies only to other collectible auto medical payments insurance.

F. Additional Definitions

As used in this Section:

1. "Family member" means a person related to you by blood, marriage or adoption who is a resident of your household, including a ward or foster child.
2. "Occupying" means in, upon, getting in, on, out or off.

SECTION V - BUSINESS AUTO CONDITIONS

The following conditions apply in addition to the Common Coverage Agreement Conditions:

A. Loss Conditions

1. Appraisal for Physical Damage Loss

If you and we disagree on the amount of "loss," either may demand an appraisal of the "loss." In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire.

The appraisers will state separately the actual cash value and amount of "loss." If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

a. Pay its chosen appraiser; and

b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we will still retain our right to deny the claim.

2. Duties in The Event of Accident, Claim, Suit or Loss

a. In the event of "accident," claim, "suit" or "loss," you must give us or our authorized representative prompt notice of the "accident" or "loss." Include:

(1) How, when and where the "accident" or "loss" occurred;

(2) The "covered party's" name and address; and

(3) To the extent possible, the names and addresses of any injured persons and witnesses.

b. Additionally, you and any other involved "covered party" must:

(1) Assume no obligation, make no payment or incur no expense without our consent, except at the "covered party's" own cost.

No one will be entitled to receive duplicate payments for the same elements of "loss" under this coverage and any Liability Coverage Form, Uninsured Motorists Coverage Endorsement or Underinsured Motorists Coverage Endorsement attached to this Coverage Part.

(2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit."

(3) Cooperate with us in the investigation, settlement or defense of the claim or "suit".

(4) Authorize us to obtain medical records or other pertinent information.

(5) Submit to examination, at our expense, by physicians of our choice, as often as we reasonably require.

c. If there is "loss" to a covered "auto" or its equipment you must also do the following:

(1) Promptly notify the police if the covered "auto" or any of its equipment is stolen.

(2) Take all reasonable steps to protect the covered "auto" from further damage. Also keep a record of your expenses for consideration in the settlement of the claim.

(3) Permit us to inspect the covered "auto" and records proving the "loss" before its repair or disposition.

(4) Agree to examinations under oath at our request and give us a signed statement of your answers.

3. Legal Action Against Us

No one may bring a legal action against us under this Coverage Form until:

a. There has been full compliance with all the terms of this Coverage Form; and

b. Under Liability Coverage, we agree in writing that the "covered party" has an obligation to pay or until the amount of that obligation has finally been determined by judgment after trial. No one has the right under this coverage agreement to bring us into an action to determine the "covered party's" liability.

4. Loss Payment - Physical Damage

Coverages At our option we may:

a. Pay for, repair or replace damaged or stolen property; or

b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or

c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

5. Transfer of Rights of Recovery Against Others to Us

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

6. Support and Cooperation in Opposition to Claim Bill Legislation

If we act to oppose legislation brought forth in accordance with Florida Statute 768.28, arising from a covered occurrence, you shall use your best efforts to provide us with positive support and cooperation in such opposition:

Such positive support and cooperation shall include, but is not limited to:

a. Formal proclamations or resolutions by your governing board in opposition to such legislation;

b. Oral or written testimony of your officials and employees at legislative hearings or other legislative proceedings in opposition to such legislation; and

c. Personal contact by your officials and employees with legislators identified by us.

B. General Conditions

1. Bankruptcy

Bankruptcy or insolvency of the "covered party" or the "covered party's" estate will not relieve us of any obligations under this Coverage Form.

2. Concealment, Misrepresentation or Fraud

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "covered party," at any time, intentionally conceal or misrepresent a material fact concerning:

a. This Coverage Form;

b. The covered "auto";

c. Your interest in the covered "auto"; or

d. A claim under this Coverage Form.

3. Coverage Agreement Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

a. During the Coverage Agreement period shown in the Declarations; and

b. Within the coverage

territory. The coverage

territory is:

(1) The United States of America;

(2) The territories and possessions of the United States of America;

(3) Puerto Rico; and

(4) Canada.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

4. No Benefit to Bailee - Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

5. Premium Audit

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this coverage agreement began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Covered Party will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Covered Party will get a refund.

b. If this coverage agreement is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the coverage agreement.

6. Two Or More Coverage Forms or Agreements Issued by Us

If this Coverage Form and any other Coverage Form or coverage agreement issued to you by us or any company affiliated with us apply to the same "accident," the aggregate maximum Limit of Coverage under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Coverage under any one Coverage Form or coverage agreement. This condition does not apply to any Coverage Form or coverage agreement issued by us or an affiliated company specifically to apply as excess coverage over this Coverage Form.

SECTION VI - DEFINITIONS

A. "Accident" includes continuous or repeated exposure to the same conditions resulting in "bodily injury" or "property damage."

B. "Auto" means a land motor vehicle, trailer or semitrailer designed for travel on public roads but does not include "mobile equipment."

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these.

D. "Covered pollution cost or expense" means any cost or expense arising out of:

1. Any request, demand or order; or

2. Any claim or "suit" by or on behalf of a governmental authority demanding that the “covered party” or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants."

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. That are, or that are contained in any property that is:

(1) Being transported or towed by, handled, or handled for movement into, onto or from the covered "auto";

(2) Otherwise in the course of transit by or on behalf of the "covered party";

(3) Being stored, disposed of, treated or processed in or upon the covered "auto"; or

b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the “covered party” for movement into or onto the covered "auto"; or

c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party"

Paragraph **a.** above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

(1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and

(2) The "bodily injury," "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in paragraphs **6.b.** or **6.c.** of the definition of "mobile equipment."

d. Paragraphs **b.** and **c.** above do not apply to "accidents" that occur away from premises owned by or rented to a “covered party” with respect to "pollutants" not in or upon a covered "auto" if:

(1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and

(2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

E. "Covered party" means any person or organization qualifying as a covered party in the Who Is A Covered Party provision of the applicable coverage. Except with respect to the Limit of Coverage, the coverage afforded applies separately to each covered party who is seeking coverage or against whom a claim or "suit" is brought.

F. "Insured Contract" means an agreement between two or more cities, counties, special districts, or other governmental bodies regarding:

1. A lease of premises;

2. A sidetrack agreement;

3. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

4. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

5. Where permitted by Florida Statute 768.28, that part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another public entity to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

6. That part of any contract or agreement entered into, as part of your business, pertaining to the rental or lease, by you or any of your employees, of any "auto." However, such contract or agreement shall not be considered an "insured contract" to the extent that it obligates you or any of your employees to pay for "property damage" to any "auto" rented or leased by you or any of your employees.

An "insured contract" does not include that part of any contract or agreement:

a. That indemnifies any person or organization for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing; or

b. That pertains to the loan, lease or rental of an "auto" to you or any of your employees, if the "auto" is loaned, leased or rented with a driver; or

c. That holds a person or organization engaged in the business of transporting property by "auto" for hire harmless for your use of a covered "auto" over a route or territory that person or organization is authorized to serve by public authority.

d. That does not comply with Florida Statute 768.28.

G. "Leased Auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary coverage for the lessor.

H. "Loss" means direct and accidental loss or damage.

I. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

1. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;

2. Vehicles maintained for use solely on or next to premises you own or rent;

3. Vehicles that travel on crawler treads;

4. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:

a. Power cranes, shovels, loaders, diggers or drills; or

b. Road construction or resurfacing equipment such as graders, scrapers or rollers.

5. Vehicles not described in paragraphs **1., 2., 3.,** or **4.** above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:

a. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or

b. Cherry pickers and similar devices used to raise or lower workers.

6. Vehicles not described in paragraphs **1.**, **2.**, **3.**, or **4.** above maintained primarily for purposes other than the transportation of persons or cargo. However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

a. Equipment designed primarily for:

(1) Snow removal;

(2) Road maintenance, but not construction or resurfacing; or

(3) Street cleaning;

b. Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and

c. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting or well servicing equipment.

7. However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos":

J. "Pollutants" means any solid, liquid, mold, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

K. "Property damage" means damage to or loss of use of tangible property.

L. "Suit" means a civil proceeding in which:

(1) Damages because of "bodily injury" or "property damage"; or

(2) A "covered pollution cost or expense"

to which this coverage applies, are alleged.

a. An arbitration proceeding in which such damages or "covered pollution costs or expenses" are
claimed and to which the "covered party" must submit or does submit with our consent; or

b. Any other alternative dispute resolution proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the "covered party" submits with our consent.

M. "Trailer" includes semitrailer.

PUBLIC ENTITY

FLORIDA CHANGES

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Physical Damage Coverage is changed as follows:

1. No deductible applies under Specified Causes of Loss or Comprehensive coverage for "loss" to glass used in the windshield.
2. All other Physical Damage Coverage provisions will apply.
3. Paragraph **1.** of Loss Conditions, Appraisal for Physical Damage Loss, is replaced by the following:

1. Appraisal for Physical Damage Loss
If you and we disagree on the amount of "loss," either may demand an appraisal of the "loss." Upon notice of a demand for appraisal, the opposing party may, prior to appraisal, demand mediation of the dispute in accordance with the Mediation provision contained in this endorsement. The mediation must be completed before a demand for appraisal can be made. In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire. The appraisers will state separately the actual cash value and amount of "loss." If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

a. Pay its chosen appraiser; and
b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we still retain our right to deny the claim.

B. The following condition is added to the General Conditions:

Mediation

1. In any claim filed by a "covered party" with us for:
a. "Bodily injury" in an amount of $10,000 or less, arising out of the ownership, operation, use or maintenance of a covered "auto";
b. "Property damage" in any amount, arising out of the ownership, operation, maintenance or use of a covered "auto," or
c. "Loss" to a covered "auto" or its equipment, in any amount;
either party may make a written demand for mediation of the claim prior to the institution of litigation.

2. A written request for mediation must be filed with the Florida Department of Insurance on an approved form, which may be obtained from the Florida Department of Insurance.

3. The request must state:
a. Why mediation is being requested.
b. The issues in dispute, which are to be mediated.

4. The Florida Department of Insurance will randomly select mediators. Each party may reject one mediator, either before or after the opposing side has rejected a mediator. The mediator will notify the parties of the date, time and place of the mediation conference. The mediation conference will be held within 45 days of the request for mediation. The conference will be held by telephone if feasible. The participants in the mediation conference must have the authority to make a binding decision, and must mediate in good faith. Each party will bear the expenses of the mediation equally, unless the mediator determines that one party has not mediated in good faith.

5. Only one mediation may be requested for each claim unless all parties agree to further mediation. A party demanding mediation shall not be entitled to demand or request mediation after a suit is filed relating to the same facts already mediated.

6. The mediation shall be conducted as an informal process and formal rules of evidence and procedures need not be observed.

PUBLIC ENTITY

FLORIDA PERSONAL INJURY PROTECTION

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

For a covered "auto" licensed or principally garaged in, or "garage operations" conducted in, Florida, this endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

We agree with the "Named Covered Party," subject to all provisions of this endorsement and to all the provisions of the agreement except as modified herein, as follows that:

SCHEDULE

Any Personal Injury Protection deductible shown in the Declarations of $0 is applicable to the following "Named Covered Party" only:

Parrish Plantation Community Development District

Benefits	**Limit Per Person**
Total Aggregate Limit	Up to $10,000 Limit (Medical and Disability Benefits)
Death Benefits	$5,000 (in addition to the medical and disability benefits)
Medical Benefits	80% of reasonable medical expenses subject to total aggregate limit
Disability Benefits	60% of loss of gross income and earning capacity and replacement services subject to total aggregate limit (payable every two weeks)

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement)

A. Coverage

We will pay Personal Injury Protection benefits in accordance with the Florida Motor Vehicle No-Fault Law, as amended, to or for a "covered party" who sustains bodily injury, sickness, disease, or death arising out of the ownership, maintenance, or use of a motor vehicle, subject to the limits shown in the schedule, as follows:

1. Medical Benefits

All reasonable "medically necessary" expenses for medical, surgical, X-ray, dental, and rehabilitative services, including prosthetic devices, and medically necessary ambulance, hospital and nursing services if the individual received initial services and care as provided herein within 14 days after the motor vehicle accident, and for necessary remedial treatment and services recognized and permitted under the laws of the state for a "Covered Party" who relies upon spiritual means through prayer alone for healing in accordance with his or her religious beliefs. However, payment of expenses for spiritual healing shall not affect the determination of what other services or procedures are "medically necessary." Initial services and care must be lawfully provided, supervised, ordered, or prescribed by a physician licensed under Chapter 458 (medical physician) or Chapter 459 (osteopathic physician), a dentist licensed under Chapter 466, or a chiropractic physician licensed under Chapter 460 or that are provided in a hospital or facility that owns or is wholly owned by a hospital. Initial services include care provided by a person or entity licensed under Part III of Chapter 401, which provides emergency transportation and treatment. Follow-up services and care must be consistent with the underlying medical diagnosis rendered as part of the initial services and care provided so long as such care and services are provided by persons and entities authorized pursuant to s.627.736 (1)(a)2. of Florida's Motor Vehicle No-Fault law, as amended. Medical Benefits do not include massage as defined in s. 480.033

or acupuncture as defined in s. 457.102, regardless of the person, entity, or licensee providing massage or acupuncture, and a licensed massage therapist or licensed acupuncturist may not be reimbursed for Medical Benefits under this provision. Reimbursement for services and care is provided (subject to the 80% limitation) up to $10,000 if a physician licensed under Chapter 466 (medical) or Chapter 459 (osteopathic), dentist licensed under Chapter 466, physician assistant licensed under Chapter 458 or Chapter 459, or an advanced registered nurse practitioner licensed under Chapter 464 has determined that the injured person had an emergency medical condition. Reimbursement is limited to $2500 (subject to the 80% limitation) if the injured person did not have an emergency medical condition.

2. Disability Benefits

With respect to the period of disability of the injured person any loss of gross income and loss of earning capacity per individual from the inability to work proximately caused by the injury sustained by the injured person, plus all expenses reasonably incurred in obtaining from others ordinary and necessary services in lieu of those that, but for the injury, the injured person would have performed without income for the benefit of his or her household; and

3. Death benefits

Death benefits of $5,000 per individual in addition to the Medical Benefits and the Disability Benefits provided. We may pay death benefits to the executor or administrator of the deceased, to any of the deceased's relatives by blood, legal adoption, or by marriage, or to any person appearing to us to be equitably entitled to such benefits.

B. Who Is A Covered Party

1. The "Named Covered Party"

2. If the "Named Covered Party" is an individual, any "family member."

3. Any other person while "occupying" a covered "motor vehicle" with the "Named Covered Party's" consent.

4. A "pedestrian" if the "accident" involves the covered "motor vehicle."

C. Exclusions

We will not pay Personal Injury Protection benefits for "bodily injury":

1. Sustained by the "Named Covered Party" and relatives residing in the same household while occupying another motor vehicle owned by the named insured and not insured under this policy;

2. Sustained by any person while operating the covered "motor vehicle" without the "Named Covered Party's" expressed or implied consent;

3. Sustained by any person, if such person's conduct contributed to his or her injury under any of the following circumstances:

a. Causing injury to himself or herself intentionally; or

b. Being injured while committing a felony.

4. To any person, other than the "Named Covered Party" if that person is the "owner" of a "motor vehicle" for which security is required under the Florida Motor Vehicle No-Fault Law;

5. To any person, other than the "Named Covered Party," or any "family member," who is entitled to personal injury protection benefits from the owner of a "motor vehicle" that is not a covered "motor vehicle" under this agreement or from the owner's insurer; or

6. To any person who sustains "bodily injury" while "occupying" a "motor vehicle" located for use as a residence or premises.

D. Limits of Coverage

1. Regardless of the number of persons covered, policies or bounds applicable, premiums paid, vehicles involved or claims made, the total aggregate limit of personal injury protection Medical benefits and Disability

Benefits available under the Florida Motor Vehicle No-Fault Law from all sources combined, including this agreement, for all "loss" and expense incurred by or on behalf of any one person who sustains "bodily injury" as the result of any one "accident," shall by $10,000, provided that payment for Death Benefits shall be $5,000 per person, per accident in addition to the aggregate Medical benefits and Disability benefits maximum limitation of $10,000.

2. Any amount paid under this coverage will be reduced by the amount of benefits an injured person has been paid or is entitled to be paid for the same elements of "loss" under any workers' compensation law.

3. If personal injury protection benefits, under the Florida Motor Vehicle No-Fault Law, have been received from any insurer for the same elements of loss and expense benefits available under this agreement, we will not make duplicate payments to or for the benefit of the injured person. This insurer paying the benefits shall be entitled to recover from us its pro rata share of the benefits paid and expenses incurred in handling the claim.

4. The deductible amount shown in the Schedule, if any, will be deducted from the total amount of expenses and losses listed in Paragraphs **A.1, A.2,** and **A.3** of this endorsement before the application of any percentage limitation for each "Covered Party" to whom the deductible applies. The deductible does not apply to the Death Benefit.

5. As provided for in Section 627.736 (5) of Florida's Motor Vehicle No-Fault Law, as amended, we limit payment to providers subject to the schedule of charges set forth within that section of the law. We will pay all charges (subject to the 80% limitation) for Medical Benefits to providers submitting charges less than those allowed under that section of the law.

E. Changes in Conditions

The Conditions are changed for Personal Injury Protection as follows:

1. Duties In The Event of Accident, Claim, Suit or Loss:

In the event of an "accident", the "Named Covered Party" must give us or our authorized representative prompt written notice of the "accident."

If any injured person or his legal representative institutes a legal action to recover damages for "bodily injury" against a third party, a copy of the summons, complaint or other process served in connection with that legal action must be forwarded to us as soon as possible by the injured person or his or her legal representative.

2. Legal Action Against Us is changed by adding the following:

No one may bring a legal action against us under this coverage until 30 days after the required notice of "accident" and reasonable proof of claim have been filed with us.

3. Transfer of Rights of Recovery Against Others to Us is replaced by the following:

Unless prohibited by the Florida Motor Vehicle No-Fault Law, in the event of payment to or for the benefit of any injured person under this coverage:

a. We will be reimbursed for those payments, not including reasonable attorneys' fees and other reasonable expenses, from the proceeds of any settlement or judgment resulting from any right of recovery of the injured person against any person or organization legally responsible for the "bodily injury" from which the payment arises. We will also have a lien on those proceeds.

b. If any person to or from whom we pay benefits has rights to recover benefits from another, those rights are transferred to us. That person must do everything necessary to secure our rights and must do nothing after loss to impair them.

c. The insurer providing personal injury protection benefits on a private passenger "motor vehicle," as defined in the Florida Motor Vehicle No-Fault Law, shall be entitled to reimbursement to the extent of the payment of personal injury protection benefits from the "owner" or the insurer of the "owner" of a commercial "motor vehicle," as defined in the Florida Motor Vehicle No-Fault Law, if such injured person sustained the injury while "occupying," or while a "pedestrian" through being struck by, such commercial "motor vehicle."

4. The Concealment, Misrepresentation Or Fraud provision is replaced by the following: We do not provide coverage under this endorsement for a "Covered Party" if that "Covered Party" has committed, by a material act or omission, any insurance fraud relating to personal injury protection coverage under this form, if fraud is admitted to in a sworn statement by the "covered party" or if the fraud is established in a court of competent

jurisdiction. Any insurance fraud shall void all personal injury protection coverage arising from the claim with respect to the "Covered Party" who committed the fraud. Any benefits paid prior to the discovery of that "Covered Party's" fraud shall be recoverable from that "Covered Party." If we had reasonable belief that a fraudulent insurance act has been committed under Florida's No-Fault Insurance Law, we will notify the claimant, in writing, within 30 days after submission of the claim that we are investigating the claim for suspected fraud. At the end of the initial 30-day period we will have an additional 60 days to conduct our fraud investigation. Within 90 days of submission of the claim we will either deny the claim based upon our finding of fraudulent activity or pay the claim with simple interest from the date the claim was submitted until the date the claim is paid. If we deny the claim based upon a finding of fraudulent activity we will report such information to the Florida Division of Insurance Fraud.

F. Additional Conditions

The following Conditions are added:

1. Mediation

a. In any claim filed by a "Covered Party" with us for:

1. "Bodily Injury" in an amount of $10,000 or less, arising out of the ownership, operation, use or maintenance of a covered "auto";

2. "Property Damage" in any amount, arising out of the ownership, operation, maintenance or use of a covered "auto" or;

3. "Loss" to a covered "auto" or its equipment, in any amount, either party may make a written demand for mediation of the claim prior to the institution of litigation.

b. A written request for mediation must be filed with the Florida Department of Insurance on an approved form, which may be obtained from the Florida Department of Insurance.

c. The request must state:

1. Why the mediation is being requested.

2. The issues in dispute, which are to be mediated.

d. The Florida Department of Insurance will randomly select mediators. Each party may reject one mediator, either before or after the opposing side has rejected a mediator. The mediator will notify the parties of the date, time and place of the mediation conference. The mediation conference will be held within 45 days of the request for mediation. The conference will be held by telephone if feasible. Participants in the mediation conference must have the authority to make a binding decision, and must mediate in good faith. Each party will bear the expenses of the mediation equally, unless the mediator determines that one party has not mediated in good faith.

e. Only one mediation may be requested for each claim unless all parties agree to a further mediation. A party demanding mediation shall not be entitled to demand or request mediation after a suit is filed relating to the same facts already mediated.

f. The mediation shall be conducted as an informal process and formal rules of evidence and procedures need not be observed.

2. Modification of Agreement Coverages

Any Automobile Medical Payments Coverage and any Uninsured Motorist Coverage afforded by the agreement shall be excess over any personal injury protection benefits paid or payable. Regardless of whether the full amount of personal injury protection benefits has been exhausted, any Medical Payments Coverage afforded by the agreement shall pay the portion of any claim for personal injury protection medical expenses which are otherwise covered but not payable due to the limitation of 80% of medical expense benefits, but shall not be payable for the amount of the deductible selected.

3. Proof of Claim; Medical Reports and Examination: Payment of Claim Withheld

As soon as practicable, the person making claim shall give to us written proof of claim, under oath if required, which may include full particulars of the nature and extent of the injuries and treatment received and contemplated, and such other information as may assist us in determining the amount due and payable. Such person shall submit to mental and physical examinations at our expense when and as often as we may

reasonably require and a copy of the medical report shall be forwarded to such person if requested. Whenever a person making a claim is charged with committing a felony, we shall withhold benefits until, at the trial level, the prosecution makes a formal entry on the record that it will not prosecute the case against the person, the charge is dismissed or the person is acquitted.

4. Provisional Premium

In the event of any change in the rules, rates, rating plant, premiums or minimum premiums applicable to the coverage afforded, because of an adverse judicial finding as to the constitutionality of any provisions of the Florida Motor Vehicle No-Fault Law providing for the exemption of persons from tort liability, the premium stated in the Declarations for any Liability, medical Payments and Uninsured Motorists coverage shall be deemed provisional and subject to recomputation. If this agreement is a renewal agreement, such recomputation shall also include a determination of the amount of any return premium previously credited or refunded to the "Named Covered Party" pursuant to Sections 627.730 through 627.7415 (1988) of the Florida Motor Vehicle No-Fault Law with respect to insurance afforded under a previous agreement. If the recomputed premium exceeds the premium shown in the Declarations, the "Named Covered Party" shall pay to us the excess as well as the amount of any return premium previously credited or refunded.

5. Special Provisions for Rented or Leased Vehicles

Notwithstanding any provision of this coverage to the contrary, if a person is injured while "occupying" or through being struck by, a "motor vehicle" rented or leased under a rental or lease agreement, the personal injury protection afforded under the lessor's policy shall be primary, unless the face of the agreement contains, in at least 10-point type, the following language:

The valid and collectible personal injury protection insurance of any authorized rental or leasing driver is primary for the limits of personal injury protection coverage required by Section 627.736, Florida Statutes.

6. Agreement Period; Territory

The coverage under this Section applies only to "accidents" which occur during the agreement period:

a. In the state of Florida;

b. As with respect to the "Named Covered Party" or any "family member", while "occupying" the covered "motor vehicle" outside the state of Florida but within the United States of America, its territories or possessions or Canada; and

c. As with respect to the "Named Covered Party", while "occupying" a "motor vehicle" of which a "family member" is the "owner" and for which security is maintained under the Florida Motor Vehicle No-Fault Law outside the state of Florida but within the United States of America, its territories or possessions or Canada.

G. Additional Definitions

As used in this endorsement:

1. "Motor Vehicle" means any self-propelled vehicle with four or more wheels which is of a type both designed and required to be licensed for use on the highways of Florida and any trailer or semitrailer designed for use with such vehicle;

However, "motor vehicle" does not include:

a. A mobile home;

b. Any "motor vehicle" which is used in mass transit, other than public school transportation, and designed to transport more than five passengers exclusive of the operator of the motor vehicle and which is owned by a municipality, a transit authority, or a political subdivision of the state.

2. "Family member" means a person related to the "Named Covered Party" by blood, marriage or adoption including a ward or foster child who is resident of the same household as the "Named Covered Party".

3. "Named Covered Party" means the person or organization named in the Declarations of the agreement and, if an individual, shall include the spouse if a resident of the same household.

4. "Occupying" means in or upon or entering into or alighting from.

5. "Owner" means a person or organization who holds the legal title to a "motor vehicle", and includes:

a. A debtor having the right to possession, in the event a "motor vehicle" is the subject of a lease with option to purchase and such lease agreement is for a period of six months or more; and

b. A lessee having the right to possession, in the event a “motor vehicle” is the subject of a lease with option to purchase and such lease agreement is for a period of six months or more; and

c. A lessee having the right to possession, in the event a “motor vehicle” is the subject of a lease without option to purchase, and such lease is for a period of six months or more, and the lease agreement provides that the lessee shall be responsible for securing coverage.

6. “Pedestrian” means a person while not an occupant of any self-propelled vehicle.

7. “Emergency Medical Condition” means a medical condition manifesting itself by acute symptoms of sufficient severity, which may include severe pain, such that the absence of immediate medical attention could reasonably be expected to result in any of the following:

a. Serious jeopardy to patient health;

b. Serious impairment to bodily functions; or

c. Serious dysfunction of any bodily organ or part.

8. “Medically Necessary” refers to medical service or supply that a prudent physician would provide for the purpose of preventing, diagnosing or treating an illness, injury, disease, or symptom in a manner that is:

a. In accordance with generally accepted standards of medical practice;

b. Clinically appropriate in terms of type, frequency, extent, site and duration; and

c. Not primarily for the convenience of the patient, physician, or other health care provider.

PUBLIC ENTITY

POLLUTION LIABILITY- BROADENED COVERAGE FOR COVERED AUTOS

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Section II – Liability Coverage is changed as follows:

1. Paragraph **a.** of the Pollution Exclusion (**B.11.**) applies only to liability assumed under a contract or agreement.
2. Exclusion **B.6.** Care, Custody or Control does not apply.

B. Changes in Section VI – Definitions

For the purposes of this endorsement, Paragraph **D.** of the Definitions Section is replaced by the following:

D. "Covered pollution cost or expense" means any cost or expense arising out of:

1. Any request, demand, order or statutory or regulatory requirement; or
2. Any claim or "suit" by or on behalf of a governmental authority demanding that the "covered party" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants."

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "covered party" for movement into or onto the covered "auto"; or
b. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "covered party."

Paragraphs **a.** and **b.** above do not apply to "accidents" that occur away from premises owned by or rented to a "covered party" with respect to "pollutants" not in or upon a covered "auto" if:

(1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto" not designed or used for storing or hauling fuel or oil; and
(2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

PUBLIC ENTITY

MUTUAL AID ENDORSEMENT

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the **AUTOMOBILE COVERAGE FORM, PGIT MN-300:**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. Coverage

1. We will pay all sums you legally must pay for "loss" to an "auto," including its equipment, owned by any municipality, fire district, ambulance district, fire department or fire company which provides you police, ambulance services or fire assistance.
2. We have the right and duty to defend any "suit" asking for these damages. However, we have no duty to defend "suits" for "loss" not covered by this coverage form. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when our limit for this coverage has been exhausted by payment of judgments or settlements.

B. Exclusions

This coverage does not apply to:

1. Any expense incurred in or material used in connection with the operation of the "auto" or its equipment.
2. "Loss" caused by declared or undeclared war or insurrection or any of their consequences.
3. "Loss" caused by the explosion of a nuclear weapon or its consequences.

C. Limit of Coverage

The most we will pay for all "loss" from any one "accident" is the limit of coverage stated in the Declarations. Our obligation under "bodily injury" and "property damage" is to pay damages on your behalf in excess of any deductible or self-insured retention stated in the declarations applicable to such coverages.

D. Conditions

All the Conditions apply to the coverage provided by this endorsement except Other Insurance. The coverage provided by this endorsement is primary.

ALVAREZ
PLUMBING & A/C

1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO
Crosswind Ranch c/o Inframark
2005 Pan Am Circle
Tampa, FL 33607 USA

Customer PO
Payment Term Net 30
Due Date 8/27/2026

JOB ADDRESS
Crosswind Ranch
12610 Oak Hill Way
Parrish, FL 34219 USA

INVOICE #	INVOICE DATE
88054	7/28/2026

DESCRIPTION OF WORK

07/28/2026 - Upon arrival, Alvarez Plumbing & Air Conditioning responded to the service request. The technician observed the need to replace the laboratory faucet and checked for leaks, finding none. The job has been completed.

AR0728

TOTAL DUE	$609.85
PAYMENT	$0.00
BALANCE DUE	$609.85

CUSTOMER AUTHORIZATION

By signing, I authorize Alvarez Plumbing & Air Conditioning to perform the services described and agree to the attached Terms & Conditions, which are incorporated into this invoice.

Sign here  Date 7/28/2026

CUSTOMER ACKNOWLEDGEMENT

By signing, I acknowledge that all work has been completed in a satisfactory and workmanlike manner, accept the services and charges in full, and confirm that I have read and agree to the attached Terms & Conditions.

Sign here  Date 7/28/2026

Alvarez Plumbing and Air Conditioning
1623 S. 51st Street, Tampa, Florida 33619
(813) 655-7520
Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION: By authorizing service and/or signing, Customer authorizes Alvarez Plumbing & Air Conditioning ("Contractor") to perform the plumbing, HVAC, and related services described. Materials are new unless stated otherwise. Work is performed in a professional and workmanlike manner in accordance with generally accepted industry standards and applicable Florida codes in effect at the time of service. Changes, additional diagnostics, labor, or materials beyond the original scope may result in additional charges and may be approved verbally or electronically. Customer acknowledges that HVAC and plumbing systems may contain concealed, aged, or pre-existing conditions not discoverable prior to service. Contractor is not responsible for latent defects, pre-existing failures, code deficiencies, or conditions outside the authorized scope. Contractor is not liable for unavoidable damage to existing piping, ductwork, wiring, drywall, flooring, landscaping, utilities, or other property due to age, corrosion, scale, or concealed conditions, nor for delays caused by events beyond its control (including weather, material shortages, acts of God, strikes, or third-party errors). For permit and inspection purposes, once work is completed and the balance due is paid, the Contractor will coordinate an inspection date. The Customer is responsible for facilitating an inspection with 2-weeks of work completion and must ensure an individual at least eighteen (18) years of age is present on-site for the full scheduled day to provide access. Failure to provide access will result in rescheduling and applicable fees. Contractor is not responsible for implications that arise from customer's delay and/or refusal to allow inspection.

HVAC & PLUMBING DISCLOSURES Diagnostics identify probable causes only and do not guarantee discovery of all issues. Repairs address only approved components and do not guarantee remaining system life or performance. HVAC results may be affected by duct design, insulation, power, airflow, building conditions, or manufacturer limits. Plumbing systems may experience additional failures due to age, corrosion, pressure, or water quality. Photos, videos, readings, and documentation may be captured for quality control and communication.

ACCESS & CUSTOMER RESPONSIBILITIES Customer shall provide safe and reasonable access to all work areas, utilities, shutoffs, and mechanical spaces and identify private utilities and access points. Delays or additional labor due to restricted or unsafe conditions may result in added charges.

PAYMENT TERMS (FLORIDA) Payment is due upon completion unless otherwise agreed in writing and is not contingent on insurance or third-party reimbursement. Past-due balances (30 days) may accrue interest at the maximum rate allowed by Florida law. Customer agrees to pay reasonable collection costs, including attorney's fees and court costs, as permitted by law. Contractor may pursue all legal remedies, including lien rights where applicable.

LIMITATION OF LIABILITY To the fullest extent permitted by Florida law, Contractor's liability is limited to the amount paid for the specific service giving rise to the claim. Contractor is not liable for incidental, consequential, or indirect damages, including loss of use, comfort, or business.

CUSTOMER ACKNOWLEDGEMENT: Customer acknowledges the services described have been completed in a satisfactory and workmanlike manner. Customer has had the opportunity to review the work, ask questions, and raise concerns. Signature constitutes full and final acceptance of all work performed, materials provided, and charges incurred. These Terms & Conditions are incorporated by reference into the invoice and form a binding agreement.

GUARANTEES: Contractor provides limited warranties subject to proper use, operation, and maintenance. Repairs carry a thirty (30) day workmanship guarantee on labor for the specific repair performed. New equipment installations include a one (1) year parts and labor guarantee; manufacturer warranties apply thereafter. This warranty excludes consumable and normal-wear items, including filters, belts, capacitors, fuses, batteries, refrigerant loss not caused by installation defect, seals, gaskets, anodes, and similar components. Coverage does not apply to failures caused by misuse, abuse, neglect, lack of maintenance, improper operation, unauthorized modification, power surges, water quality, environmental conditions, acts of God, pre-existing conditions, or components not installed or repaired by Contractor. Warranty service is limited to correction of the covered defect only. No other express or implied warranties are provided except as stated herein or by the manufacturer. Alvarez's thirty (30) day residential stoppage guarantee excludes causes due to wipes, foreign obstructions, roots, or mechanical defects and does not apply to commercial properties.

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	8/3/2026
	$1,200.00
	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	001	
G/L	20702	
Chk #		Date

PARRISH PLANTATION
Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414053759	20	CR PH III	SF 40'	13223 Oxeye Lane, Parrish FL	7/31/2026	$2,115.87	$915.87	$1,200.00	$0.00	FALSE	1348654101	1348654101	0
						$2,115.87	$915.87	$1,200.00	$0.00	$0.00			
								$1,200.00	$1,200.00				

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

Date: 8/3/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348654101	7/31/2026	$ 915.87

Total Deposit from Lot Closing	**$ 915.87**

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
7/31/2026	20	13223 Oxeye Lane, Parrish FL	$915.87	$915.87
				$915.87

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date	8/12/2026
	$4,252.65
	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 001
G/L 20702
Object Code
Chk # _____ Date _____

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

Date: 8/12/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
6458	8/6/2026	$ 1,373.81
6458	8/6/2026	$ 1,373.81
6458	8/6/2026	$ 1,373.81

Total Deposit from Lot Closing	**$ 4,121.43**

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
8/6/2026	407	9135 Elowen Trail, Parrish FL	$1,373.81	$1,373.81
8/6/2026	408	9127 Elowen Trail, Parrish FL	$1,373.81	$1,373.81
8/6/2026	409	9123 Elowen Trail, Parrish FL	$1,373.81	$1,373.81
				$4,121.43

PARRISH PLANTATION
Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414069809	407	VA, VB	SF 60'	9135 Elowen Trail, Parrish FL	8/6/2026	$2,791.36	$1,373.81	$1,417.55	$0.00	FALSE	6458	6458	0
414069859	408	VA, VB	SF 60'	9127 Elowen Trail, Parrish FL	8/6/2026	$2,791.36	$1,373.81	$1,417.55	$0.00	FALSE	6458	6458	0
414069909	409	VA, VB	SF 60'	9123 Elowen Trail, Parrish FL	8/6/2026	$2,791.36	$1,373.81	$1,417.55	$0.00	FALSE	6458	6458	0
						$8,374.08	$4,121.43	$4,252.65	$0.00	$0.00			
								$4,252.65	$4,252.65				

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date	8/28/2026
	$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 001
G/L 20702
Chk # _____ Date _____

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

Date: 8/28/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348654217	8/27/2026	$ 412.14

Total Deposit from Lot Closing	**$ 412.14**

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
8/27/2026	3	8846 Ginko Run, Parrish FL	$412.14	$412.14
				$412.14

PARRISH PLANTATION
Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414056909	3	CR PH III	SF 18'	8846 Ginko Run, Parrish FL	8/27/2026	$952.14	$412.14	$540.00	$0.00	FALSE	1348654217	1348654217	0
						$952.14	$412.14	$540.00	$0.00	$0.00			
								$540.00	$540.00				

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

Financial Report

August 31, 2026

CLEAR PARTNERSHIPS



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 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 2026 AA5 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	SERIES 2026 AA5 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS															
Cash - Operating Account	$ 132	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 132
Cash In Bank	274,009	-	-	-	-	-	-	-	-	-	-	-	-	-	274,009
Due From Other Funds	572,045	-	-	-	-	1	-	-	-	-	-	-	-	-	572,046
Investments:															
Acquisition & Construction Account	-	-	-	-	-	-	-	70,786	41,475	-	-	1,836,056	-	-	1,948,317
Construction Fund	-	-	-	-	-	-	-	-	-	16,816	8,727	-	-	-	25,543
Cost of Issuance Fund	-	-	-	-	-	-	-	-	-	-	-	38,500	-	-	38,500
Interest Account	-	-	-	-	-	-	50,629	-	-	-	-	-	-	-	50,629
Prepayment Account	-	-	-	-	130,839	-	-	-	-	-	-	-	-	-	130,839
Reserve Fund	-	-	478,513	204,316	939,466	122,472	181,951	-	-	-	-	-	-	-	1,926,718
Revenue Fund	-	-	218,552	199,785	218,146	99,178	-	-	-	-	-	-	-	-	735,661
Prepaid Items	6,104	2,833	-	-	-	-	-	-	-	-	-	-	-	-	8,937
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets															
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	-	-	24,437,111	-	24,437,111
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	-	-	32,505,000	32,505,000
TOTAL ASSETS	**$ 853,274**	**$ 2,833**	**$ 697,065**	**$ 404,101**	**$ 1,288,451**	**$ 221,651**	**$ 232,580**	**$ 70,786**	**$ 41,475**	**$ 16,816**	**$ 8,727**	**$ 1,874,556**	**$ 24,437,111**	**$ 32,505,000**	**$ 62,654,426**
LIABILITIES															
Accounts Payable	$ 20,790	$ 35,828	$ -	$ -	$ 2,160	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58,778
Retainage Payable	609,143	-	-	-	-	-	-	-	-	184,036	-	-	-	-	793,179
Refundable Deposits	2,500	-	-	-	-	-	-	-	-	-	-	-	-	-	2,500
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	27,300,000	27,300,000
Bonds Payable - Series 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	5,205,000	5,205,000
Due To Other Funds	-	565,932	-	-	6,114	-	-	-	-	-	1	-	-	-	572,047
TOTAL LIABILITIES	**632,433**	**601,760**	**-**	**-**	**8,274**	**-**	**-**	**-**	**-**	**184,036**	**1**	**-**	**-**	**32,505,000**	**33,931,504**
FUND BALANCES															
Nonspendable:															
Prepaid Items	6,104	2,833	-	-	-	-	-	-	-	-	-	-	-	-	8,937
Restricted for:															
Debt Service	-	-	697,065	404,101	1,280,177	221,651	232,580	-	-	-	-	-	-	-	2,835,574
Capital Projects	-	-	-	-	-	-	-	70,786	41,475	-	8,726	1,874,556	-	-	1,995,543
Unassigned:	214,737	(601,760)	-	-	-	-	-	-	-	(167,220)	-	-	24,437,111	-	23,882,868
TOTAL FUND BALANCES	**220,841**	**(598,927)**	**697,065**	**404,101**	**1,280,177**	**221,651**	**232,580**	**70,786**	**41,475**	**(167,220)**	**8,726**	**1,874,556**	**24,437,111**	**-**	**28,722,922**
TOTAL LIABILITIES & FUND BALANCES	**$ 853,274**	**$ 2,833**	**$ 697,065**	**$ 404,101**	**$ 1,288,451**	**$ 221,651**	**$ 232,580**	**$ 70,786**	**$ 41,475**	**$ 16,816**	**$ 8,727**	**$ 1,874,556**	**$ 24,437,111**	**$ 32,505,000**	**$ 62,654,426**

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 6,234	$ 6,234	0.00%
Interest - Tax Collector	-	5,468	5,468	0.00%
Special Assmnts- Tax Collector	488,753	268,696	(220,057)	54.98%
Special Assmnts- CDD Collected	-	823,775	823,775	0.00%
Developer Contribution	-	41,490	41,490	0.00%
Developer Contribution - CIP	-	647,281	647,281	0.00%
Other Miscellaneous Revenues	-	3,107	3,107	0.00%
TOTAL REVENUES	**488,753**	**1,796,051**	**1,307,298**	**367.48%**
EXPENDITURES				
Administration				
Seasonal Pool Monitoring	-	2,372	(2,372)	0.00%
Administration	-	441	(441)	0.00%
Construction Accounting	-	588	(588)	0.00%
Technology/Data Storage	-	74	(74)	0.00%
Recording Secretary	-	235	(235)	0.00%
Trustee Fees	2,400	3,723	(1,323)	155.13%
Field Services	3,529	4,235	(706)	120.01%
Assessment Roll	1,471	858	613	58.33%
Disclosure Report	3,500	3,592	(92)	102.63%
District Counsel	7,352	4,070	3,282	55.36%
District Engineer	2,072	4,175	(2,103)	201.50%
District Manager	10,588	8,628	1,960	81.49%
Accounting Services	5,147	3,885	1,262	75.48%
Auditing Services	1,265	2,529	(1,264)	199.92%
Onsite Manager	24,999	13,626	11,373	54.51%
ADA Website Compliance	529	919	(390)	173.72%
Postage, Phone, Faxes, Copies	147	36	111	24.49%
Rentals & Leases	-	44	(44)	0.00%
Public Officials Insurance	918	405	513	44.12%
Crime Insurance	147	-	147	0.00%
Landscape Maintenance	-	(273)	273	0.00%
Legal Advertising	2,647	297	2,350	11.22%
Community Events	5,882	-	5,882	0.00%
Bank Fees	-	1,434	(1,434)	0.00%
Financial & Revenue Collections	1,029	1,091	(62)	106.03%
Miscellaneous Fees	147	342	(195)	232.65%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 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
Website Maintenance	441	375	66	85.03%
Office Supplies	147	-	147	0.00%
Dues, Licenses & Fees	51	110	(59)	215.69%
Pool Permits	176	250	(74)	142.05%
Total Administration	74,584	58,061	16,523	77.85%
Electric Utility Services				
Electric Utility Services - Streetlights	72,932	44,739	28,193	61.34%
Electric Utility Services - All Others	25,479	21,019	4,460	82.50%
Total Electric Utility Services	98,411	65,758	32,653	66.82%
Water Utility Services				
Water Utility Services	17,034	9,534	7,500	55.97%
Garbage Dumpster Expense	-	371	(371)	0.00%
Total Water Utility Services	17,034	9,905	7,129	58.15%
Stormwater Control				
Aquatic Maintenance	20,316	28,002	(7,686)	137.83%
Total Stormwater Control	20,316	28,002	(7,686)	137.83%
Other Physical Environment				
Pest Control	2,138	605	1,533	28.30%
General Liability Insurance	3,812	2,493	1,319	65.40%
Property & Casualty Insurance	16,494	8,048	8,446	48.79%
Fertilization	7,705	13,344	(5,639)	173.19%
Landscape Mulch	18,000	541	17,459	3.01%
Landscape Maintenance	54,479	189,721	(135,242)	348.25%
Entry & Wall Maintenance	25,590	159	25,431	0.62%
Plant Replacement Program	20,000	85,952	(65,952)	429.76%
Irrigation Maintenance	20,000	22,197	(2,197)	110.99%
Access Control R&M	5,000	-	5,000	0.00%
Oak Tree Fertilization/Treatment	8,000	-	8,000	0.00%
Total Other Physical Environment	181,218	323,060	(141,842)	178.27%
Contingency				
Miscellaneous Contingency	1,000	8,466	(7,466)	846.60%
Total Contingency	1,000	8,466	(7,466)	846.60%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 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
Road and Street Facilities				
Pavement & Drainage Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
Parks and Recreation				
Facility Janitorial Services	10,272	12,557	(2,285)	122.24%
Pool Service Contract	10,224	10,250	(26)	100.25%
Internet Services	1,200	2,975	(1,775)	247.92%
Facility Maintenance - R&M	5,000	1,774	3,226	35.48%
Pool Repairs	10,000	3,155	6,845	31.55%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Park Equipment Maintenance	1,000	-	1,000	0.00%
Holiday Decorations	5,000	2,500	2,500	50.00%
Security & Pool Monitoring	50,000	37,537	12,463	75.07%
Total Parks and Recreation	94,696	70,748	23,948	74.71%
Construction In Progress				
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**	**2,016,336**	**(1,527,577)**	**412.54%**
Excess (deficiency) of revenues Over (under) expenditures	(6)	(220,285)	(220,279)	3671416.67%
OTHER FINANCING SOURCES (USES)				
Transfer in Construction	-	805,055	805,055	0.00%
Contribution to (Use of) Fund Balance	(6)	-	6	0.00%
TOTAL FINANCING SOURCES (USES)	**(6)**	**805,055**	**805,061**	**-13417583.33%**
Net change in fund balance	$ (6)	$ 584,770	$ 584,788	-9746166.67%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(363,929)**		
FUND BALANCE, ENDING		**$ 220,841**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	$ 1,163,846	$ 645,778	$ (518,068)	55.49%
TOTAL REVENUES	**1,163,846**	**645,778**	**(518,068)**	**55.49%**
EXPENDITURES				
Administration				
Seasonal Pool Monitoring	-	5,692	(5,692)	0.00%
Administration	-	1,059	(1,059)	0.00%
Construction Accounting	-	1,412	(1,412)	0.00%
Technology/Data Storage	-	176	(176)	0.00%
Recording Secretary	-	565	(565)	0.00%
Trustee Fees	2,400	8,937	(6,537)	372.38%
Field Services	8,471	6,765	1,706	79.86%
Assessment Roll	3,530	2,059	1,471	58.33%
Disclosure Report	3,500	10,492	(6,992)	299.77%
District Counsel	17,648	21,295	(3,647)	120.67%
District Engineer	4,941	9,808	(4,867)	198.50%
District Manager	25,412	20,708	4,704	81.49%
Accounting Services	12,353	9,324	3,029	75.48%
Auditing Services	3,035	6,071	(3,036)	200.03%
Onsite Manager	60,002	32,706	27,296	54.51%
ADA Website Compliance	1,271	2,206	(935)	173.56%
Postage, Phone, Faxes, Copies	353	86	267	24.36%
Rentals & Leases	-	106	(106)	0.00%
Public Officials Insurance	2,202	973	1,229	44.19%
Crime Insurance	352	-	352	0.00%
Landscape Maintenance	-	273	(273)	0.00%
Legal Advertising	6,353	713	5,640	11.22%
Community Events	14,118	17,280	(3,162)	122.40%
Bank Fees	-	1,204	(1,204)	0.00%
Financial & Revenue Collections	2,471	2,619	(148)	105.99%
Miscellaneous Fees	353	821	(468)	232.58%
Website Maintenance	1,059	1,044	15	98.58%
Office Supplies	353	-	353	0.00%
Dues, Licenses & Fees	124	265	(141)	213.71%
Pool Permits	424	250	174	58.96%
Total Administration	170,725	164,909	5,816	96.59%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 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
Electric Utility Services				
Electric Utility Services - Streetlights	120,000	86,035	33,965	71.70%
Electric Utility Services - All Others	25,000	21,237	3,763	84.95%
Total Electric Utility Services	145,000	107,272	37,728	73.98%
Water Utility Services				
Water Utility Services	20,000	20,036	(36)	100.18%
Garbage Dumpster Expense	-	1,438	(1,438)	0.00%
Total Water Utility Services	20,000	21,474	(1,474)	107.37%
Stormwater Control				
Aquatic Maintenance	75,000	59,809	15,191	79.75%
Total Stormwater Control	75,000	59,809	15,191	79.75%
Other Physical Environment				
Pest Control	10,000	9,087	913	90.87%
General Liability Insurance	5,000	5,984	(984)	119.68%
Property & Casualty Insurance	25,000	19,317	5,683	77.27%
Fertilization	30,000	31,476	(1,476)	104.92%
Landscape Mulch	80,000	1,299	78,701	1.62%
Landscape Maintenance	250,000	296,139	(46,139)	118.46%
Entry & Wall Maintenance	100,000	491	99,509	0.49%
Plant Replacement Program	50,000	64,946	(14,946)	129.89%
Irrigation Maintenance	20,000	23,921	(3,921)	119.61%
Total Other Physical Environment	570,000	452,660	117,340	79.41%
Contingency				
Miscellaneous Contingency	39,900	26,732	13,168	67.00%
Total Contingency	39,900	26,732	13,168	67.00%
Road and Street Facilities				
Pavement & Drainage Maintenance	5,000	1,400	3,600	28.00%
Total Road and Street Facilities	5,000	1,400	3,600	28.00%
Parks and Recreation				
Facility Janitorial Services	15,408	7,730	7,678	50.17%
Pool Service Contract	15,336	37,275	(21,939)	243.06%
Internet Services	1,200	1,633	(433)	136.08%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 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
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	6,000	4,000	60.00%
Security & Pool Monitoring	75,000	49,873	25,127	66.50%
Total Parks and Recreation	138,228	102,636	35,592	74.25%
TOTAL EXPENDITURES	**1,163,853**	**936,892**	**226,961**	**80.50%**
Excess (deficiency) of revenues Over (under) expenditures	(7)	(291,114)	(291,107)	4158771.43%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(7)	-	7	0.00%
TOTAL FINANCING SOURCES (USES)	**(7)**	**-**	**7**	**0.00%**
Net change in fund balance	$ (7)	$ (291,114)	$ (291,093)	4158771.43%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(307,813)**		
FUND BALANCE, ENDING		**$ (598,927)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2021 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 24,028	$ 24,028	0.00%
Interest - Tax Collector	-	985	985	0.00%
Special Assmnts- Tax Collector	1,029,774	481,572	(548,202)	46.76%
TOTAL REVENUES	**1,029,774**	**506,585**	**(523,189)**	**49.19%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	185,000	185,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	296,106	296,156	(50)	100.02%
Total Debt Service	481,106	486,156	(5,050)	101.05%
TOTAL EXPENDITURES	**481,106**	**486,156**	**(5,050)**	**101.05%**
Excess (deficiency) of revenues Over (under) expenditures	548,668	20,429	(528,239)	3.72%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2,058	2,058	0.00%
Interfund Transfers - Out	-	(15,887)	(15,887)	0.00%
Contribution to (Use of) Fund Balance	548,668	-	(548,668)	0.00%
TOTAL FINANCING SOURCES (USES)	**548,668**	**(13,829)**	**(562,497)**	**-2.52%**
Net change in fund balance	$ 548,668	$ 6,600	$ (1,639,404)	1.20%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**690,465**		
FUND BALANCE, ENDING		**$ 697,065**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2022 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 16,518	$ 16,518	0.00%
Interest - Tax Collector	-	419	419	0.00%
Special Assmnts- Tax Collector	2,441,374	403,550	(2,037,824)	16.53%
Special Assmnts- Prepayment	-	46,956	46,956	0.00%
Special Assmnts- CDD Collected	-	21,010	21,010	0.00%
TOTAL REVENUES	**2,441,374**	**488,453**	**(1,952,921)**	**20.01%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	55,000	50,000	5,000	90.91%
Principal Prepayments	-	120,000	(120,000)	0.00%
Interest Expense	159,644	157,056	2,588	98.38%
Total Debt Service	214,644	327,056	(112,412)	152.37%
TOTAL EXPENDITURES	**214,644**	**327,056**	**(112,412)**	**152.37%**
Excess (deficiency) of revenues Over (under) expenditures	2,226,730	161,397	(2,065,333)	7.25%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(205,670)	(205,670)	0.00%
Contribution to (Use of) Fund Balance	2,226,730	-	(2,226,730)	0.00%
TOTAL FINANCING SOURCES (USES)	**2,226,730**	**(205,670)**	**(2,432,400)**	**-9.24%**
Net change in fund balance	$ 2,226,730	$ (44,273)	$ (6,724,463)	-1.99%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**448,374**		
FUND BALANCE, ENDING		**$ 404,101**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 Aa3 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 39,378	$ 39,378	0.00%
Interest - Tax Collector	-	525	525	0.00%
Special Assmnts- Tax Collector	-	57,640	57,640	0.00%
Special Assmnts- Prepayment	-	322,220	322,220	0.00%
Special Assmnts- CDD Collected	-	888,912	888,912	0.00%
TOTAL REVENUES	**-**	**1,308,675**	**1,308,675**	**0.00%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	185,000	(185,000)	0.00%
Principal Prepayments	-	460,000	(460,000)	0.00%
Interest Expense	-	775,975	(775,975)	0.00%
Total Debt Service	-	1,420,975	(1,420,975)	0.00%
TOTAL EXPENDITURES	**-**	**1,420,975**	**(1,420,975)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(112,300)	(112,300)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	321,220	321,220	0.00%
Interfund Transfers - Out	-	(154,269)	(154,269)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**166,951**	**166,951**	**0.00%**
Net change in fund balance	$ -	$ 54,651	$ 54,651	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,225,526**		
FUND BALANCE, ENDING		**$ 1,280,177**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 Aa4 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 5,109	$ 5,109	0.00%
Special Assmnts- CDD Collected	-	341,688	341,688	0.00%
TOTAL REVENUES	**-**	**346,797**	**346,797**	**0.00%**
EXPENDITURES				
Debt Service				
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	-	103,103	103,103	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	122,490	122,490	0.00%
Interfund Transfers - Out	-	(126,554)	(126,554)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(4,064)**	**(4,064)**	**0.00%**
Net change in fund balance	$ -	$ 99,039	$ 99,039	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**122,612**		
FUND BALANCE, ENDING		**$ 221,651**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2026 Aa5 Debt Service Fund (204)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
OTHER FINANCING SOURCES (USES)				
Bond Proceeds	-	232,580	232,580	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**232,580**	**232,580**	**0.00%**
Net change in fund balance	$ -	$ 232,580	$ 232,580	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**-**		
FUND BALANCE, ENDING		**$ 232,580**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2021 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,059	$ 2,059	0.00%
TOTAL REVENUES	**-**	**2,059**	**2,059**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	2,059	2,059	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	15,887	15,887	0.00%
Interfund Transfers - Out	-	(2,058)	(2,058)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**13,829**	**13,829**	**0.00%**
Net change in fund balance	$ -	$ 15,888	$ 15,888	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**54,898**		
FUND BALANCE, ENDING		**$ 70,786**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2022 Capital Projects Fund (301)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,226	$ 1,226	0.00%
TOTAL REVENUES	**-**	**1,226**	**1,226**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,226	1,226	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	6,940	6,940	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**6,940**	**6,940**	**0.00%**
Net change in fund balance	$ -	$ 8,166	$ 8,166	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**33,309**		
FUND BALANCE, ENDING		**$ 41,475**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 Aa3 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 46,286	$ 46,286	0.00%
TOTAL REVENUES	**-**	**46,286**	**46,286**	**0.00%**
EXPENDITURES				
Construction In Progress				
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	-	(3,834,032)	(3,834,032)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	31,779	31,779	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**31,779**	**31,779**	**0.00%**
Net change in fund balance	$ -	$ (3,802,253)	$ (3,802,253)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**3,635,033**		
FUND BALANCE, ENDING		**$ (167,220)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2024 Aa4 Capital Projects Fund (303)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 211	$ 211	0.00%
TOTAL REVENUES	**-**	**211**	**211**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	211	211	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	4,064	4,064	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,064**	**4,064**	**0.00%**
Net change in fund balance	$ -	$ 4,275	$ 4,275	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**4,451**		
FUND BALANCE, ENDING		**$ 8,726**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2026

Series 2026 Aa5 Capital Projects Fund (304)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
Administration				
ProfServ-Dissemination Agent	-	3,500	(3,500)	0.00%
Trustee Fees	-	6,750	(6,750)	0.00%
Bond Counsel	-	111,000	(111,000)	0.00%
District Counsel	-	45,500	(45,500)	0.00%
Printing and Binding	-	1,750	(1,750)	0.00%
Underwriting Counsel	-	6,500	(6,500)	0.00%
Total Administration	-	175,000	(175,000)	0.00%
Construction In Progress				
Construction in Progress	-	2,798,808	(2,798,808)	0.00%
Total Construction In Progress	-	2,798,808	(2,798,808)	0.00%
Debt Service				
Underwriters Discount	-	104,200	(104,200)	0.00%
Total Debt Service	-	104,200	(104,200)	0.00%
TOTAL EXPENDITURES	**-**	**3,078,008**	**(3,078,008)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(3,078,008)	(3,078,008)	0.00%
OTHER FINANCING SOURCES (USES)				
Bond Proceeds	-	4,952,564	4,952,564	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,952,564**	**4,952,564**	**0.00%**
Net change in fund balance	$ -	$ 1,874,556	$ 1,874,556	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**-**		
FUND BALANCE, ENDING		**$ 1,874,556**		

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	6064		
Statement No.	08_26	**Statement Date**	08/31/2026

G/L Account No. 101001 Balance	132.19	**Statement Balance**	132.19
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	132.19
Subtotal	132.19	**Outstanding Checks**	0.00
Negative Adjustments	0.00	**Ending Balance**	132.19
Ending G/L Balance	132.19		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
08/31/2026		JE002428	Interest - Investments	Interest Revenue 08/26	132.19	132.19	0.00
Total Deposits					132.19	132.19	0.00
Checks							
							0.00
08/21/2026		JE002423	Bank Fees	Service Charge 08/26	-204.80	-204.80	0.00
08/28/2026		JE001486	Bank Fees	Shared Bank Fee	-208.99	-208.99	0.00
08/28/2026		JE002425		Transfer Operating Funds	-127,202.10	-127,202.10	0.00
Total Checks					-127,615.89	-127,615.89	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 3009
Statement No. 26_08
Statement Date 08/31/2026

G/L Account No. 101002 Balance	274,009.20	**Statement Balance**	310,848.33
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	310,848.33
Subtotal	274,009.20	**Outstanding Checks**	-36,839.13
Negative Adjustments	0.00	**Ending Balance**	274,009.20
Ending G/L Balance	274,009.20		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
08/03/2026		JE002409	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,115.87	2,115.87	0.00
08/10/2026		JE002415	Special Assmnts-CDD Collected	Godbold, Downing, Bill & Rentz, PA - Ck #6459 08/06	8,374.10	8,374.10	0.00
08/24/2026		JE002416	Other Miscellaneous Revenues	Janice Pierce - Ck #41604637 05/28/2026 - Key Fob - 12978 Oak Hill W	25.00	25.00	0.00
08/24/2026		JE002417	Other Miscellaneous Revenues	Barbara M. Haley - Ck #5050 05/29/2026 - Key Fob - 12750 Oak Hill Way	25.00	25.00	0.00
08/24/2026		JE002418	Other Miscellaneous Revenues	Christopher Anastasia - Ck #125 05/29/2026 - Key Fob - 8204 Liebton Place	25.00	25.00	0.00
08/24/2026		JE002419	Other Miscellaneous Revenues	Kyle & Amber Kisicki - Ck #1011 06/01/2026 - Key Fob - 07/11/2026 Birthday	25.00	25.00	0.00
08/24/2026		JE002420	Other Miscellaneous Revenues	Adrian Nunez & Anabel Rodriguez - Ck #232 06/27/26 - Key Fob - 10009	25.00	25.00	0.00
08/24/2026		JE002421	Other Miscellaneous Revenues	Danielle Mungovan - Ck #232 08/08/2026 - Key Fob - 10120 Corriente Court	25.00	25.00	0.00
08/24/2026		JE002422	Other Miscellaneous Revenues	Western Union - MO #19-798759056 08/18/2026 - Key Fobs	100.00	100.00	0.00
08/28/2026		JE002424	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
08/28/2026		JE002425		Transfer Operating Funds	127,202.10	127,202.10	0.00
08/31/2026		JE002429	Interest - Investments	Interest Revenue 08/26	459.97	459.97	0.00
Total Deposits					139,354.18	139,354.18	0.00
Checks							
							0.00
07/22/2026	Payment	10010	SUNRISE LANDSCAPE	Check for Vendor V00042	-49,363.72	-49,363.72	0.00
07/22/2026	Payment	300017	FPL	Inv: 071626-55472-ACH	-608.84	-608.84	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 3009

Statement No. 26_08 **Statement Date** 08/31/2026

07/22/2026	Payment	300018	FPL	Inv: 071526-34549-ACH	-1,054.29	-1,054.29	0.00
07/22/2026	Payment	300019	FPL	Inv: 071526-38374-ACH	-34.28	-34.28	0.00
07/22/2026	Payment	300020	FPL	Inv: 071526-44549-ACH	-33.17	-33.17	0.00
07/22/2026	Payment	300021	FPL	Inv: 071526-19563-ACH	-35.93	-35.93	0.00
07/22/2026	Payment	300022	FPL	Inv: 071526-43094-ACH	-31.48	-31.48	0.00
07/21/2026	Payment	300023	CHARTER COMMUNICATIONS	Inv: 0126684071426-ACH	-276.53	-276.53	0.00
07/22/2026	Payment	300024	FPL	Inv: 072026-85047-ACH	-223.72	-223.72	0.00
07/24/2026	Payment	300025	FPL	Inv: 072226-36129-ACH	-2,731.99	-2,731.99	0.00
07/22/2026	Payment	300026	FPL	Inv: 072026-53008-ACH	-3,503.73	-3,503.73	0.00
07/22/2026	Payment	300027	FPL	Inv: 072026-52567-ACH	-32.46	-32.46	0.00
07/28/2026	Payment	10015	BUSINESS OBSERVER	Check for Vendor V00040	-750.32	-750.32	0.00
07/28/2026	Payment	10016	GULF COAST PRESSURE WASHING SOLUTIONS	Check for Vendor V00102	-990.00	-990.00	0.00
07/28/2026	Payment	10018	NON STOP LOCKSMITH	Check for Vendor V00103	-620.00	-620.00	0.00
07/28/2026	Payment	10019	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-3,235.52	-3,235.52	0.00
07/28/2026	Payment	10020	PARRISH PLANTATION CDD	Check for Vendor V00011	-3,000.00	-3,000.00	0.00
08/03/2026	Payment	10022	PARRISH PLANTATION CDD	Check for Vendor V00011	-1,200.00	-1,200.00	0.00
07/30/2026	Payment	300036	CHARTER COMMUNICATIONS	Inv: 2971246072726-ACH	-230.25	-230.25	0.00
08/04/2026	Payment	300037	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-41699-ACH	-42.73	-42.73	0.00
08/04/2026	Payment	300038	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-63894-ACH	-155.31	-155.31	0.00
08/04/2026	Payment	300039	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-38084-ACH	-82.32	-82.32	0.00
08/04/2026	Payment	300040	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-14874-ACH	-330.80	-330.80	0.00
08/04/2026	Payment	300041	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-14923-ACH	-527.01	-527.01	0.00
08/04/2026	Payment	300042	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-14982-ACH	-7.15	-7.15	0.00
08/04/2026	Payment	300043	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-47619-ACH	-26.72	-26.72	0.00
08/04/2026	Payment	300044	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-47623-ACH	-97.11	-97.11	0.00
08/04/2026	Payment	300045	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-28043-ACH	-79.96	-79.96	0.00
08/04/2026	Payment	300046	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-28047-ACH	-79.96	-79.96	0.00
08/04/2026	Payment	300047	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-14698-ACH	-10.14	-10.14	0.00
08/04/2026	Payment	300048	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-14779-ACH	-58.65	-58.65	0.00
08/04/2026	Payment	300049	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-41692-ACH	-52.58	-52.58	0.00
08/04/2026	Payment	300050	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-41697-ACH	-20.97	-20.97	0.00

Bank Account No. 3009
Statement No. 26_08 **Statement Date** 08/31/2026

08/04/2026	Payment	300051	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-41698-ACH	-20.24	-20.24	0.00
08/11/2026	Payment	10023	ALVAREZ PLUMBING & AIR CONDITIONING	Payment of Invoice 002808	-609.85	-609.85	0.00
08/11/2026	Payment	10024	FLOCK GROUP, INC	Payment of Invoice 002840	-3,150.00	-3,150.00	0.00
08/11/2026	Payment	10025	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	Payment of Invoice 002813	-200.00	-200.00	0.00
08/11/2026	Payment	10026	INFRAMARK LLC	Payment of Invoice 002809	-24.18	-24.18	0.00
08/11/2026	Payment	10027	LAPENSEE PLUMBING, INC.	Payment of Invoice 002814	-900.00	-900.00	0.00
08/11/2026	Payment	10028	RISK MANAGEMENT ASSOCIATES INC	Payment of Invoice 002815	-5,754.00	-5,754.00	0.00
08/11/2026	Payment	10029	SUNRISE LANDSCAPE	Payment of Invoice 002819	-3,498.50	-3,498.50	0.00
08/11/2026	Payment	10030	SUNRISE LANDSCAPE	Payment of Invoice 002841	-34,784.46	-34,784.46	0.00
08/11/2026	Payment	10031	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002823	-1,127.00	-1,127.00	0.00
08/11/2026	Payment	10032	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002824	-1,256.00	-1,256.00	0.00
08/11/2026	Payment	10033	TURNER PEST CONTROL	Payment of Invoice 002803	-75.00	-75.00	0.00
08/11/2026	Payment	10034	WEISER SECURITY SERVICES INC	Payment of Invoice 002807	-1,565.20	-1,565.20	0.00
08/11/2026	Payment	10035	WEISER SECURITY SERVICES INC	Payment of Invoice 002842	-1,565.20	-1,565.20	0.00
08/11/2026	Payment	10036	INFRAMARK LLC	Payment of Invoice 002844	-16,547.13	-16,547.13	0.00
08/12/2026	Payment	10037	PARRISH PLANTATION CDD	Payment of Invoice 002845	-4,252.65	-4,252.65	0.00
08/20/2026	Payment	10040	SUNRISE LANDSCAPE	Payment of Invoice 002855	-34,784.46	-34,784.46	0.00
08/20/2026	Payment	10041	WEISER SECURITY SERVICES INC	Payment of Invoice 002848	-1,565.20	-1,565.20	0.00
08/11/2026	Payment	300070	FPL	Inv: 080726-54551-ACH	-395.01	-395.01	0.00
08/11/2026	Payment	300071	FPL	Inv: 080726-64552-ACH	-478.86	-478.86	0.00
08/11/2026	Payment	300072	FPL	Inv: 080726-32561-ACH	-31.18	-31.18	0.00
08/11/2026	Payment	300073	FPL	Inv: 080726-18194-ACH	-33.74	-33.74	0.00
08/10/2026	Payment	300074	MANATEE COUNTY UTILITIES DEPT	Inv: 080426-100014843-ACH	-106.67	-106.67	0.00
08/10/2026	Payment	300075	MANATEE COUNTY UTILITIES DEPT	Inv: 072926-2266-ACH	-2,098.79	-2,098.79	0.00
08/10/2026	Payment	300076	MANATEE COUNTY UTILITIES DEPT	Inv: 080426-4843-ACH	-106.78	-106.78	0.00
08/28/2026	Payment	10043	CLEARVIEW LAND DESIGN, P.L.	Payment of Invoice 002853	-440.00	-440.00	0.00
08/28/2026	Payment	10044	CLEARVIEW LAND DESIGN, P.L.	Payment of Invoice 002854	-272.50	-272.50	0.00
Total Checks					-185,170.24	-185,170.24	0.00

Adjustments

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	3009		
Statement No.	26_08	**Statement Date**	08/31/2026

Total Adjustments

Outstanding Checks

08/17/2026	Payment	300065	FPL	Inv: 081426-43094-ACH	-31.48
08/17/2026	Payment	300066	FPL	Inv: 081426-34549-ACH	-1,055.19
08/17/2026	Payment	300067	FPL	Inv: 081426-38374-ACH	-35.16
08/17/2026	Payment	300068	FPL	Inv: 081426-44549-ACH	-33.26
08/17/2026	Payment	300069	FPL	Inv: 081426-19563-ACH	-36.21
08/24/2026	Payment	300077	CHARTER COMMUNICATIONS	Inv: 0126684081426-ACH	-276.53
08/21/2026	Payment	300078	FPL	Inv: 081926-85047-ACH	-223.07
08/21/2026	Payment	300079	FPL	Inv: 081926-52567-ACH	-32.46
08/20/2026	Payment	300080	FPL	Inv: 081726-55472-ACH	-655.38
08/21/2026	Payment	300081	FPL	Inv: 081926-53008-ACH	-3,503.73
08/25/2026	Payment	300082	FPL	Inv: 082126-36129-ACH	-2,731.99
08/28/2026	Payment	10042	AQUASENTRY	Payment of Invoice 002810	-6,099.80
08/28/2026	Payment	10045	CYPRESS CREEK AQUATICS INC	Payment of Invoice 002812	-6,201.00
08/28/2026	Payment	10046	GIG FIBER, LLC	Payment of Invoice 002843	-462.15
08/28/2026	Payment	10047	GIG FIBER, LLC	Payment of Invoice 002850	-2,670.20
08/28/2026	Payment	10048	GIG FIBER, LLC	Payment of Invoice 002851	-2,204.58
08/28/2026	Payment	10049	SPRINKLER SOLUTIONS of FLORIDA, INC	Payment of Invoice 002846	-800.00
08/28/2026	Payment	10050	SPRINKLER SOLUTIONS of FLORIDA, INC	Payment of Invoice 002847	-1,725.00
08/28/2026	Payment	10051	SUNRISE LANDSCAPE	Payment of Invoice 002816	-1,440.75
08/28/2026	Payment	10052	SUNRISE LANDSCAPE	Payment of Invoice 002817	-389.76
08/28/2026	Payment	10053	SUNRISE LANDSCAPE	Payment of Invoice 002822	-3,911.23
08/28/2026	Payment	10054	TURNER PEST CONTROL	Payment of Invoice 002870	-140.00
08/28/2026	Payment	10055	TURNER PEST CONTROL	Payment of Invoice 002871	-75.00
08/28/2026	Payment	10056	WEISER SECURITY SERVICES INC	Payment of Invoice 002876	-1,565.20
08/28/2026	Payment	10057	PARRISH PLANTATION CDD	Payment of Invoice 002881	-540.00

Total Outstanding Checks -36,839.13

Outstanding Deposits

Total Outstanding Deposits

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2026 to 08/31/2026

(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	10024	08/11/26	FLOCK GROUP, INC	INV-99986	Professional Services - Implementation Fee & Flock Safety LPR 07/26	Miscellaneous Contingency	549900-53985	$77.02
001	10025	08/11/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0826-01	Meeting Rental Space 07/26	Miscellaneous Contingency	549900-53985	$58.82
001	10026	08/11/26	INFRAMARK LLC	184714	Postage 06/26	Postage, Phone, Faxes, Copies	541024-51301	$7.11
001	10027	08/11/26	LAPENSEE PLUMBING, INC.	117518374	Commercial Pool Maintenance - Crosswind Point 08/26	Pool Service Contract	534078-57201	$900.00
001	10028	08/11/26	RISK MANAGEMENT ASSOCIATES INC	071626-25694548	Policy #PK FL1 0414914 25-01 PGIT - Auto & Commercial Property 05/01/26-10/01/26	Property & Casualty Insurance	545009-53908	$1,692.25
001	10029	08/11/26	SUNRISE LANDSCAPE	14 61177	Fertilization & Herbicide 05/26	Fertilization	546026-53908	$1,178.84
001	10030	08/11/26	SUNRISE LANDSCAPE	14 61176	Landscape Maintenance 05/26	Landscape Maintenance	546300-53908	$12,256.12
001	10032	08/11/26	TOTAL COMMUNITY MAINTENANCE LLC	9125	Janitorial Services - Crosswind Point 08/26	Facility Janitorial Services	531131-57201	$1,256.00
001	10033	08/11/26	TURNER PEST CONTROL	622526318	Pest Control - Crosswind Point 07/26	Pest Control	531170-53908	$75.00
001	10034	08/11/26	WEISER SECURITY SERVICES INC	1277279	Weekly Billing - 07/17/2026-07/23/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10035	08/11/26	WEISER SECURITY SERVICES INC	1278411	Weekly Billing - 07/24/2026-07/30/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Accounting Services	532001-51301	$220.58
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Construction Accounting	531009-51301	$147.05
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Administration	531001-51301	$110.29
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Disclosure Report	531142-51301	$367.62
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Rentals & Leases	544025-51301	$14.71
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Technology/Data Storage	531020-51301	$14.71
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Recording Secretary	531036-51301	$58.82
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	District Manager	531150-51301	$612.85
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Field Services	531122-51301	$294.10
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Financial & Revenue Collections	549150-51301	$122.64
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Website Maintenance	549936-51301	$29.41
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Seasonal Pool Monitoring	512030-51301	$790.54
001	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Onsite Manager	534210-51301	$2,083.21
001	10040	08/20/26	SUNRISE LANDSCAPE	14 65703	Landscape Maintenance 07/26	Landscape Maintenance	546300-53908	$11,077.28
001	10040	08/20/26	SUNRISE LANDSCAPE	14 65703	Landscape Maintenance 07/26	Landscape Maintenance	546300-53908	$23,707.18
001	10041	08/20/26	WEISER SECURITY SERVICES INC	1279329	Weekly Billing - 07/31/2026-08/06/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10045	08/28/26	CYPRESS CREEK AQUATICS INC	1555	Aquatic Maintenance 08/26	Aquatic Maintenance	546995-53805	$1,693.00
001	10049	08/28/26	SPRINKLER SOLUTIONS of FLORIDA, INC	68921	Install & Setup of Pressure Monitoring System - Crosswind Point Irrigation System 07/26	Irrigation Maintenance	546930-53908	$800.00
001	10050	08/28/26	SPRINKLER SOLUTIONS of FLORIDA, INC	68881	Relocate Filter Flush Discharge Point - Crosswind Point 06/26	Irrigation Maintenance	546930-53908	$1,725.00
001	10051	08/28/26	SUNRISE LANDSCAPE	14 67265	Irrigation Repairs 07/26	Irrigation Maintenance	546930-53908	$423.72
001	10052	08/28/26	SUNRISE LANDSCAPE	14 67408	Irrigation Repairs 07/26	Irrigation Maintenance	546930-53908	$114.63
001	10053	08/28/26	SUNRISE LANDSCAPE	14 67741	Crosswind Point - Pond Bank Bahia Sod Installation 07/26	Landscape Maintenance	546300-53908	$3,911.23
001	10055	08/28/26	TURNER PEST CONTROL	622660199	Pest Control - Crosswind Point 08/26	Pest Control	531170-53908	$75.00
001	10056	08/28/26	WEISER SECURITY SERVICES INC	1280550	Weekly Billing - 08/07/2026-08/13/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	300040	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-14874-ACH	12597 Oak Hill Way 06/18/26-07/20/26	Water Utility Services	543018-53301	$330.80
001	300041	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-14923-ACH	12610 Oak Hill Way 06/17/26-07/20/26	Water Utility Services	543018-53301	$527.01
001	300042	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-14982-ACH	12986 Oak Hill Way 06/18/26-07/20/26	Water Utility Services	543018-53301	$7.15
001	300047	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-14698-ACH	12764 Oak Hill Way 06/18/26-07/20/26	Water Utility Services	543018-53301	$10.14
001	300048	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-14779-ACH	12663 Oak Hill Way 06/18/26-07/20/26	Water Utility Services	543018-53301	$58.65
001	300065	08/17/26	FPL	081426-43094-ACH	12766 Oak Hill Way, Irrigation 07/15/26-08/14/26	Electric Utility Services - All Others	543041-53100	$31.48
001	300066	08/17/26	FPL	081426-34549-ACH	12618 Oak Hill Way 07/15/26-08/14/26	Electric Utility Services - All Others	543041-53100	$1,055.19
001	300068	08/17/26	FPL	081426-44549-ACH	13224 Oak Hill Way, Statue 07/15/26-08/14/26	Electric Utility Services - All Others	543041-53100	$33.26
001	300074	08/10/26	MANATEE COUNTY UTILITIES DEPT	080426-100014843-ACH	13224 Oak Hill Way 06/17/26-07/20/26	Water Utility Services	543018-53301	$106.67
001	300076	08/10/26	MANATEE COUNTY UTILITIES DEPT	080426-4843-ACH	13224 Oak Hill Way 05/15/26-06/16/26	Water Utility Services	543018-53301	$106.78
001	300077	08/24/26	CHARTER COMMUNICATIONS	012668408 1426-ACH	12610 Oak Hill Way Internet/Voice Services 08/14/26-09/13/26	Internet Services	541009-57201	$276.53
001	300078	08/21/26	FPL	081926-85047-ACH	8125 Pioneer Drive, Irr 07/20/26-08/19/26	Electric Utility Services - All Others	543041-53100	$223.07
001	300079	08/21/26	FPL	081926-52567-ACH	8110 Spencer Parrish Road, Entry 07/20/26-08/19/26	Electric Utility Services - All Others	543041-53100	$32.46
001	300080	08/20/26	FPL	081726-55472-ACH	12610 Oak Hill Way 07/16/26-08/17/26	Electric Utility Services - All Others	543041-53100	$655.38
001	300082	08/25/26	FPL	082126-36129-ACH	Street Lights, Parrish 07/22/26-08/21/26	Electric Utility Services - Streetlights	543013-53100	$2,731.99
							Fund Total	**$74,585.61**
GENERAL FUND CROSSWIND RANCH - 002								
002	10023	08/11/26	ALVAREZ PLUMBING & AIR CONDITIONING	88054	Crosswind Ranch - Plumbing Repairs 07/26	Miscellaneous Contingency	549900-53985	$609.85
002	10024	08/11/26	FLOCK GROUP, INC	INV-99986	Professional Services - Implementation Fee & Flock Safety LPR 07/26	Miscellaneous Contingency	549900-53985	$3,072.98
002	10025	08/11/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0826-01	Meeting Rental Space 07/26	Miscellaneous Contingency	549900-53985	$141.18
002	10026	08/11/26	INFRAMARK LLC	184714	Postage 06/26	Postage, Phone, Faxes, Copies	541024-51301	$17.07
002	10028	08/11/26	RISK MANAGEMENT ASSOCIATES INC	071626-25694548	Policy #PK FL1 0414914 25-01 PGIT - Auto & Commercial Property 05/01/26-10/01/26	Property & Casualty Insurance	545009-53908	$4,061.75
002	10029	08/11/26	SUNRISE LANDSCAPE	14 61177	Fertilization & Herbicide 05/26	Fertilization	546026-53908	$2,319.66
002	10030	08/11/26	SUNRISE LANDSCAPE	14 61176	Landscape Maintenance 05/26	Landscape Maintenance	546300-53908	$22,528.34
002	10031	08/11/26	TOTAL COMMUNITY MAINTENANCE LLC	9124	Janitorial Services - Crosswind Ranch 08/26	Facility Janitorial Services	531131-57201	$1,127.00
002	10034	08/11/26	WEISER SECURITY SERVICES INC	1277279	Weekly Billing - 07/17/2026-07/23/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10035	08/11/26	WEISER SECURITY SERVICES INC	1278411	Weekly Billing - 07/24/2026-07/30/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Accounting Services	532001-51301	$529.42
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Construction Accounting	531009-51301	$352.95
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Administration	531001-51301	$264.71
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Disclosure Report	531142-51301	$882.36
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Rentals & Leases	544025-51301	$35.29
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Technology/Data Storage	531020-51301	$35.29

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2026 to 08/31/2026

(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	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Recording Secretary	531036-51301	$141.18
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	District Manager	531150-51301	$1,470.97
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Field Services	531122-51301	$705.90
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Financial & Revenue Collections	549150-51301	$294.36
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Website Maintenance	549936-51301	$70.59
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Seasonal Pool Monitoring	512030-51301	$1,897.46
002	10036	08/11/26	INFRAMARK LLC	186095	District Management Fees 08/26	Onsite Manager	534210-51301	$5,000.12
002	10041	08/20/26	WEISER SECURITY SERVICES INC	1279329	Weekly Billing - 07/31/2026-08/06/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10042	08/28/26	AQUASENTRY	S37XKJ5-29	Commercial Pool Cleaning Service & Maintenance & Phosphate Treatment - Crosswind Ranch 08/26	Pool Service Contract	534078-57201	$6,099.80
002	10043	08/28/26	CLEARVIEW LAND DESIGN, P.L.	26-31989	Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 07/26	District Engineer	531147-51301	$440.00
002	10044	08/28/26	CLEARVIEW LAND DESIGN, P.L.	26-31987	Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 07/26	Landscape Maintenance	546300-51301	$272.50
002	10045	08/28/26	CYPRESS CREEK AQUATICS INC	1555	Aquatic Maintenance 08/26	Aquatic Maintenance	546995-53805	$4,508.00
002	10046	08/28/26	GIG FIBER, LLC	7789	Crosswind Ranch - Amenity Center - Solar Equipment Lease 08/26	Electric Utility Services - Streetlights	543013-53100	$462.15
002	10047	08/28/26	GIG FIBER, LLC	7790	Crosswind Ranch - Parrish Extension - Solar Equipment Lease 08/26	Electric Utility Services - Streetlights	543013-53100	$2,670.20
002	10048	08/28/26	GIG FIBER, LLC	7788	Crosswind Ranch - Solar Equipment Lease 08/26	Electric Utility Services - Streetlights	543013-53100	$2,204.58
002	10051	08/28/26	SUNRISE LANDSCAPE	14 67265	Irrigation Repairs 07/26	Irrigation Maintenance	546930-53908	$1,017.03
002	10052	08/28/26	SUNRISE LANDSCAPE	14 67408	Irrigation Repairs 07/26	Irrigation Maintenance	546930-53908	$275.13
002	10054	08/28/26	TURNER PEST CONTROL	622660198	Pest Control - Crosswind Ranch 08/26	Pest Control	531170-53908	$140.00
002	10056	08/28/26	WEISER SECURITY SERVICES INC	1280550	Weekly Billing - 08/07/2026-08/13/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	300037	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-41699-ACH	8914 Eastwyck Drive 06/18/26-07/20/26	Water Utility Services	543018-53301	$42.73
002	300038	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-63894-ACH	13503 Shadow Creek Trail 06/18/26-07/20/26	Water Utility Services	543018-53301	$155.31
002	300039	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-38084-ACH	8510 Spencer Parrish Road 06/18/26-07/20/26	Water Utility Services	543018-53301	$82.32
002	300043	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-47619-ACH	13603 Shadow Creek Trail 06/16/26-07/19/26	Water Utility Services	543018-53301	$26.72
002	300044	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-47623-ACH	9056 Solace Drive 06/18/26-07/20/26	Water Utility Services	543018-53301	$97.11
002	300045	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-28043-ACH	8532 Dove Bog Ter 06/18/26-07/20/26	Water Utility Services	543018-53301	$79.96
002	300046	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-28047-ACH	13973 Interlude Cove 06/18/26-07/20/26	Water Utility Services	543018-53301	$79.96
002	300049	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-41692-ACH	8956 Eastwyck Dr 06/18/26-07/20/26	Water Utility Services	543018-53301	$52.58
002	300050	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-41697-ACH	13730 Vista Oaks Court 06/18/26-07/20/26	Water Utility Services	543018-53301	$20.97
002	300051	08/04/26	MANATEE COUNTY UTILITIES DEPT	072926-41698-ACH	8935 Eastwyck Drive 06/18/26-07/20/26	Water Utility Services	543018-53301	$20.24
002	300067	08/17/26	FPL	081426-38374-ACH	13605 Shadow Creek Trail, Mail Kiosk 07/15/26-08/14/26	Electric Utility Services - All Others	543041-53100	$35.16
002	300069	08/17/26	FPL	081426-19563-ACH	8950 Spencer Parrish Rd., Irrigation 07/15/26-08/14/26	Electric Utility Services - All Others	543041-53100	$36.21
002	300070	08/11/26	FPL	080726-54551-ACH	13854 Heartwood Way, Fountain 07/08/26-08/07/26	Electric Utility Services - All Others	543041-53100	$395.01
002	300071	08/11/26	FPL	080726-64552-ACH	8206 Carrhill Pl., Fountain 07/08/26-08/07/26	Electric Utility Services - All Others	543041-53100	$478.86
002	300072	08/11/26	FPL	080726-32561-ACH	13305 Heartwood Way, Irr. 07/08/26-08/07/26	Electric Utility Services - All Others	543041-53100	$31.18
002	300073	08/11/26	FPL	080726-18194-ACH	13828 Heartwood Way, Mail Kiosk 07/08/26-08/07/26	Electric Utility Services - All Others	543041-53100	$33.74
002	300075	08/10/26	MANATEE COUNTY UTILITIES DEPT	072926-2266-ACH	8825 Aurelia Avenue 06/16/26-07/20/26	Garbage Dumpster Expense	543039-53301	$696.38
002	300075	08/10/26	MANATEE COUNTY UTILITIES DEPT	072926-2266-ACH	8825 Aurelia Avenue 06/16/26-07/20/26	Water Utility Services	543018-53301	$1,402.41
002	300081	08/21/26	FPL	081926-53008-ACH	8205 Carrhill Place, SL LED 07/20/26-08/19/26	Electric Utility Services - Streetlights	543013-53100	$3,503.73
							Fund Total	**$74,674.88**

SERIES 2024 AA3 DEBT SERVICE FUND - 202

202	10022	08/03/26	PARRISH PLANTATION CDD	08032026-0803	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$1,200.00
202	10037	08/12/26	PARRISH PLANTATION CDD	08122026-0812	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$4,252.65
202	10057	08/28/26	PARRISH PLANTATION CDD	08282026-0828	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$540.00
							Fund Total	**$5,992.65**

Total Checks Paid	**$155,253.14**

Docusign Envelope ID: E944B8C5-0819-8220-8049-7864E2DB2BEB

First Amendment to the Pool Maintenance Service Agreement

This First Amendment to the Pool Maintenance Service Agreement (this "**First Amendment**") is made and entered into as of August26, 2026 between **Parrish Plantation Community Development District**, a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes (the "**District**") and **Lapensee Plumbing, Inc.**, a Florida corporation (the "**Contractor**").

Background Information:

The District and Contractor entered into the Pool Maintenance Service Agreement on June 16, 2025 (the "**Agreement**"). The parties now desire to amend the Agreement to incorporate an additional item to the Scope of Services as described herein. Unless otherwise defined herein, all capitalized terms in this First Amendment shall have the meanings ascribed to them in the Agreement.

Operative Provisions:

1. **Background Information.** The Background Information stated above is true and correct and is hereby incorporated into this First Amendment by this reference.

2. **Amendment to Section 2.** Section 2 of the Agreement is hereby amended to add the following item to the Scope of Services:

   l. Contractor will be responsible for monitoring water levels and adjusting as necessary to ensure depth markers are visible and compliance with all State and local building codes and standards.

3. **Ratification of All Other Terms and Conditions.** Except as modified by this First Amendment, the terms and conditions set forth in the Agreement are hereby ratified and confirmed.

4. **No Conflict.** To the extent that any provisions of this First Amendment conflict with the provisions in any exhibit, the provisions in this First Amendment shall control over provisions in any exhibit.

IN WITNESS THEREOF, the parties have caused this First Amendment to be duly executed as of the date written above.

Lapensee Plumbing, Inc.

Name: CHAD SCHWEITZER
Title: VICE PRESIDENT

Parrish Plantation Community Development District

DocuSigned by:
Allison Martin
32A009157E754E6...
Name: Allison Martin
Chair/Vice-Chair of the Board of Supervisors

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@infraMark.com |
www.inframark.com/maintenance

RECIPIENT:

Kristee Cole
2005 Pan Am Circle
Tampa, Florida 33607

Estimate #533

Sent on	Sep 01, 2026
Total	**$375.00**

SERVICE ADDRESS:

Parrish plantation CDD
Tampa, Florida 33607

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Putting chicken wire at the bottom of the fence line near the pond to keep catfish from going into the pool 150ft lack chicken wire 3/4-inch gap	1	$375.00	$375.00

Total **$375.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Sep 01, 2026 Kristee Cole
Date Client Signature

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

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: 9/3/2026
Proposal #: 47450

Parrish Plantation aloft blanket (Chinch Bugs) 9.3.26

Aloft Insecticide Blanket Application:
Apply Aloft insecticide as a blanket treatment to St. Augustine turf to provide preventative protection against damaging turf insects like chinch bugs, sod web worm and others. This application helps reduce the risk of future insect infestations and turf damage, promoting healthier, more consistent turf throughout the treated areas.

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

Crosswinds Point Blanket Insecticide Application

Items	Quantity	Unit
Aloft Blanket Treatment	450,000.00	sqft

Crosswinds Point Blanket Insecticide Application: $3,660.36

Crosswinds Ranch Blanket Insecticide Application

Items	Quantity	Unit
Aloft Blanket Treatment	650,000.00	sqft

Crosswinds Ranch Blanket Insecticide Application: $5,287.22

PROJECT TOTAL: $8,947.58

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

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

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

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		**By**	DocuSigned by: Allison Martin 32A009157E754E6...
	Kody Dafoe		
Date	9/3/2026	**Date**	9/3/2026
	Sunrise Landscape		**Parrish Plantation CDD**

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

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: 9/3/2026
Proposal #: 47447

Crosswinds Ranch Inframark August Field report Proposal 9.3.26

Issue 1: Remove dead and leaning trees along west side of spencer parrish entrance. Cut back all over growing peppertrees from neighbors ditch.

Issue 3: Bizmark Palm Seed pod and brown or dead frond removal spencer parrish.

Issue 8: Cutback brazillian peppertree at Chene Rd.

Issue 10: Weedeat around conservation signs to keep signs visible.

Issue 12: Remove and replace dead sable palm.

Issue 13: Replant uprooted oak tree Solace Dr. near Shadow Creek Trail intersection.

Issue 15: Remove and replace dead Crape Myrtle in intersection of spencer parrish.

Issue 16: Remove and replace dead palm in spencer parrish median between aurelia and shadow creek.

Issue 18: Remove society garlic that died from standing water, Continue juniper.

Irrigation modifications are not included.

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

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	120.00	HR
Dump/Debris Removal Fees	500.00	Dollars
Delivery/Freight	400.00	Dollars
Fuel Surcharge	1.00	EA
Cabbage / Sabal Palm 25 ft overall	1.00	10-18' CT
Crape Multi 10-12'H 3-4'spread	1.00	2.5-3" Cal
Cabbage / Sabal Palm 12 ft overall	1.00	10-18' CT
Juniper	25.00	EA
Tree Stakes	2.00	EA

EM - Installation: $9,877.68

PROJECT TOTAL: **$9,877.68**

Optional Services

Initial next to the Optional Services you would like to accept.

DS

AM **EM - Installation - Subcontractor** **$1.54**

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

Terms and Conditions:

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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.

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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.

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By	**By** DocuSigned by: Allison Martin 32A00915ZE754E6...
Kody Dafoe	
Date 9/3/2026	**Date** 9/3/2026
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

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: 9/3/2026
Proposal #: 47442

Crosswinds Point Inframark August Field Report Proposals

Issue 1: Removal of Hibiscus in front of Point amenity mailboxes.

Issue 2: Install drain collection box with pipe running towards pond to move standing water away from landscape bed.

Issue 3: Remove dead croton near pool equipment, install pink muhly grass in place.

Issue 4: Cut root ball and straighten leaning palm near pool, stake tree. We will not be responsible if palm does not make it.

Issue 7: Replace Thryallis that died due to standing water from the filter overflow.

Issue 9: Remove section of juniper and replace with 3 gallon liriope.

Issue 14: Remove 2 dead maple trees along home stead, replace with 45 gallon Slash Pine.

Issue 15: Remove dead maple along spencer parrish and replace with Slash pine.

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

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	100.00	HR
Dump/Debris Removal Fees	1.00	Dollars
Delivery/Freight	350.00	Dollars
Fuel Surcharge	1.00	EA
4" ADS Single Wall Solid Pipe	40.00	FT
NDS Green Drainage Emitter Pop-up w/ Elbow & Pipe Adapter	1.00	EA
12" NDS Green Square Catch Basin Kit w/ Grate, 2 outlets	1.00	EA
Tree Stakes	1.00	EA
Thryallis	12.00	3 GAL
Liriope (Super Blue)	125.00	3 GAL
Slash Pine 8-10'H 3-3.5'spread	3.00	2" Cal

EM - Installation: $10,227.25

PROJECT TOTAL: $10,227.25

Docusign Envelope ID: E0497514-CAF4-81FF-8315-2F3FDF7F1E02

Terms and Conditions:

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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.

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By	**By**
Kody Dafoe	
Date 9/3/2026	**Date**
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: ED5352ED-D572-8A38-80BD-AD47A4905646

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
kingspowerwasher.com

Estimate 10301

ADDRESS
Crosswind Pointe
C/o Inframark
2005 Pan Am Cir
Tampa FL 33607

DATE	TOTAL
08/28/2026	**$7,302.00**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sidewalks	Sidewalks highlighted in red will be cleaned.	38,300	0.09	3,447.00
	Gutter curbing	Curbing highlighted in green will be cleaned.	2,800	0.60	1,680.00
	Fence cleaning	Fencing highlighted in blue will cleaned.	1,000	0.60	600.00
	Dumpster	Fence surrounding the dumpster area infront of clubhouse will be cleaned.	1	75.00	75.00
	Entrance monuments	2 entrance monuments will be cleaned.	1	400.00	400.00
	Clubhouse	The interior of the clubhouse building and mail kiosk will be cleaned along with all the sidewalks and curbing starting outside of the gates to the main road.	1	1,100.00	1,100.00

Checks are the preferred method of payment, but a bank transfer is adequate. Checks can be sent to 1735 Rumar Ln Holiday, Fl 34691
-Our main goal is to provide a quality service where the residents, board, and our property manager are happy and satisfied with the end result. Please reach out for any comments/concerns that are before, during, or after completion.

SUBTOTAL	7,302.00
TAX	0.00
TOTAL	$7,302.00

THANK YOU.

Accepted By DocuSigned by: Allison Martin 32A009157E754E6...

Accepted Date 9/4/2026

Docusign Envelope ID: ED5352ED-D572-8A38-80BD-AD47A4905646

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
kingspowerwasher.com

Estimate 10309

ADDRESS
Crosswind Ranch
C/o Inframark
2005 Pan Am Cir
Tampa FL 33607

DATE	TOTAL
09/04/2026	**$10,541.00**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sidewalks	Sidewalks highlighted in red will be cleaned. -1 section along Vista Oaks Ct. -2 sections along Eastwick Dr. -1 section along Heartwood Way. -1 section at the end of Carhill Pl. -1 section along Andora Way. -1 section along Chene Run. -1 entrance section along Sinclair St. -1 entrance section along Shadow Creek Tr. -1 section adjacent to the entrance on 62. Both sides of sidewalk along Spencer Parrish Way beginning at 62 and ending at Heartwood way.	37,500	0.09	3,375.00
	Gutter curbing	Curbing highlighted in green will be cleaned. -1 section along Vista Oaks Ct. -2 sections along Eastwick Dr. -1 entrance section along Sinclair St. -1 entrance section along Shadow Creek Tr. Interior (island curbing) and exterior along Spencer Parrish Way beginning at 62 and ending at Sinclair St.	16,690	0.40	6,676.00
	Fence cleaning	Fencing highlighted in blue will cleaned.	150	0.60	90.00
	Mail Kiosk	Mail kiosk area will be cleaned.	2	200.00	400.00

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If something was missed or any changes need to be made, please feel free to reach out.
-Our main goal is to provide a quality service where the residents, board, and our property manager are happy and satisfied with the end result. Please reach out for any comments/concerns that are before, during, or after completion.

SUBTOTAL	10,541.00
TAX	0.00
TOTAL	$10,541.00

THANK YOU.

Accepted By DocuSigned by: Allison Martin 32A009157E754E6...

Accepted Date 9/4/2026

Docusign Envelope ID: ED5352ED-D572-8A38-80BD-AD47A4905646

ESTIMATE

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691

info@kingspowerwasher.com
+1 (352) 428-7519
kingspowerwasher.com

Bill to
Crosswind Ranch
C/o Inframark
2005 Pan Am Cir
Tampa FL 33607

Estimate details
Estimate no.: 10310
Estimate date: 09/04/2026

#	Product or service	SKU	Description	Rate	Amount
1.	**Bridge clean and seal**		(West side) Bridge located on 62 will be treated with sodium precarbonate, power washed in the direction of the wood grain, treated with oxalic acid to brighten the wood, and sealed. This will prolong longevity of the cleanliness and aesthetic of the bridge. This includes the outside, inside, and flooring.	$2.00	$3,750.00
2.	**Bridge clean and seal**		(East side) Bridge along 62 will be treated with sodium precarbonate, power washed in the direction of the wood grain, treated with oxalic acid to brighten the wood, and sealed. This will prolong longevity of the cleanliness and aesthetic of the bridge. This includes the outside, inside, and flooring.	$2.00	$1,750.00

Total **$5,500.00**

Note to customer

Please note that ALL SURFACES are treated with an algaecide that not only cleans the surface, but kills all organic matter on the surface. The surface will then be sealed with a commercial grade stain and sealer. Product should protect the wood for 2 years.

Accepted date 9/4/2026

Accepted by

DocuSigned by:
Allison Martin
32A009157E754E6...

THIS INSTRUMENT PREPARED BY
AND SHOULD BE RETURNED TO:

Kathleen M. Hugo, Esq.
Dean, Mead, Egerton, Bloodworth,
Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
Orlando, FL 32801
(407) 428-5141

A Portion of Parcel ID No. 426100209

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made and to be effective as of the ____ day of September 2026 by **JEN TAMPA 2, LLC**, a dissolved Florida limited liability company, whose address is 1316 West Swann Avenue, Tampa, Florida 33606, and **BELLEAIR CAPITAL GROUP PARRISH PLANTATION, LLC**, a Florida limited liability company, whose address is 36 Winston Drive, Belleair, Florida 33756 (hereinafter collectively referred to as the "**Grantor**"), to the **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT,** a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter referred to as the "**Grantee**"):

> (Whenever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

THAT the Grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Manatee County, Florida more particularly described on **Exhibit A** attached hereto and incorporated herein by reference (the "**Property**").

TOGETHER with all of the Grantor's interest in and to all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining to the Property.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND Grantor hereby covenants with Grantee that Grantor is lawfully seized of the Property in fee simple; that Grantor has good right and lawful authority to sell and convey the Property, and hereby warrants the title to the Property and will defend the same against the lawful claims of all persons claiming by, through and under Grantor but against none other. This conveyance is subject to the lien for taxes accruing after December 31, 2025, and to easements, restrictions, agreements, conditions, limitations, reservations and matters of record, if any, but this reference to the foregoing shall not operate to reimpose the same.

By way of clarification and for the avoidance of doubt, JEN TAMPA 2, LLC, a dissolved Florida limited liability company, was voluntarily dissolved as of April 28, 2026. In accordance with Section 605.0709, Florida Statutes, JEN TAMPA 2, LLC, conveys its interest in and to the Property as a matter appropriate to wind up and liquidate its business and affairs. JEN 6 LBB LLC, a Delaware limited liability company as the remaining Manager of JEN TAMPA 2, LLC, executes this instrument in accordance with Section 605.0709, Florida Statutes, and his/her status and authority to do so is set forth in that certain Affidavit, attached hereto as **Exhibit B** and made a part hereof.

NOTE TO RECORDER:

THIS IS A CONVEYANCE OF PROPERTY TO THE COMMUNITY DEVELOPMENT DISTRICT. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER, AND ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE.

[Signatures appear on following page]

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

Signed, sealed and delivered
in the presence of:

GRANTOR:

JEN TAMPA 2, LLC,
a dissolved Florida limited liability company

By: JEN 6 LBB LLC, a Delaware limited liability company, its Manager

_____
Signature of Witness #1

_____
Print Name of Witness #1

_____

_____
Address of Witness #1

By: _____
Name: Ethan Leibowitz
Title: President

_____
Signature of Witness #2

_____
Print Name of Witness #2

_____

_____
Address of Witness #2

STATE OF NEW YORK)
)SS
COUNTY OF NEW YORK)

The foregoing instrument was acknowledged before me, by means of [ ] physical presence or [ ] online notarization, this ____ day of September 2026, by Ethan Leibowitz as President of JEN 6 LBB LLC, a Delaware limited liability company the Manager of **JEN TAMPA 2, LLC**, a dissolved Florida limited liability company, on behalf of the limited liability company, who ( ) is personally known to me ( ) produced _____ as identification.

_____
Notary Signature

_____
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires:_____

Signed, sealed and delivered
in the presence of:

GRANTOR:

BELLEAIR CAPITAL GROUP PARRISH PLANTATION, LLC,
a Florida limited liability company

By: _____
Name: _____
Title: _____

_____
Signature of Witness #1

_____
Print Name of Witness #1

_____

_____
Address of Witness #1

_____
Signature of Witness #2

_____
Print Name of Witness #2

_____

_____
Address of Witness #2

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [ ] physical presence or [ ] online notarization, this ____ day of _____, 2026, by _____, as _____ of **BELLEAIR CAPITAL GROUP PARRISH PLANTATION, LLC**, a Florida limited liability company, on behalf of the limited liability company, who ( ) is personally known to me ( ) produced _____ as identification.

_____
Notary Signature

_____
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires: _____

ACCEPTED BY GRANTEE:

Signed, sealed and delivered
in the presence of:

GRANTEE:

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes

_____
Signature of Witness #1

_____
Print Name of Witness #1

_____

_____
Address of Witness #1

By: _____
Name: _____
Title:_____

_____
Signature of Witness #2

_____
Print Name of Witness #2

_____

_____
Address of Witness #2

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [ ] physical presence or [ ] online notarization, this ____ day of _____, 2026, by _____, as _____ of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, who ( ) is personally known to me ( ) produced _____ as identification.

_____
Notary Signature

_____
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires:_____

EXHIBIT A

Legal Description of the Property

A parcel of land lying in the Northeast 1/4 of Section 29, Township 33 South, Range 19 East, Manatee County, Florida, and being more particularly described as follows:

Begin at the Northwest corner of Crosswind Point Phase 1, according to the plat thereof, recorded in Plat Book 71, Pages 149 through 162, inclusive, of the Public Records of Manatee County, Florida, run thence along the Westerly boundary of said Crosswind Point Phase 1, S 00°18'09" E, a distance of 66.02 feet; thence departing said Westerly boundary, N 45°28'09" W, a distance of 148.06 feet; thence Easterly, 69.06 feet along the arc of a non-tangent curve to the right having a radius of 1315.36 feet and a central angle of 03°00'29" (chord bearing N 89°02'00" E, 69.05 feet); thence S 90°00'00" E, a distance of 35.96 feet to the Northerly extension of aforesaid Westerly boundary; thence along said Northerly extension of the Westerly boundary of Crosswind Point Phase 1, S 00°18'09" E, a distance of 38.98 feet to the Point of Beginning.

LESS AND EXCEPT that certain real property conveyed to State of Florida Department of Transportation, by virtue of the County Deed recorded September 15, 2021 in Official Records Instrument No. 202141122560, Public Records of Manatee County, Florida.

ALSO LESS AND EXCEPT that certain real property conveyed to Manatee County, a political subdivision of the State of Florida, by virtue of the Warranty Deed recorded October 11, 2022 in Official Records Instrument No. 202241123974, Public Records of Manatee County, Florida.

EXHIBIT B

AFFIDAVIT IN ACCORDANCE WITH
SECTION 605.0709, FLORIDA STATUTES

STATE OF NEW YORK
COUNTY OF NEW YORK

BEFORE ME, the undersigned authority, duly qualified and authorized in the State and County aforesaid to administer oaths and take acknowledgements, this day personally appeared Ethan Leibowitz as the President of JEN 6 LBB LLC, a Delaware limited liability company (hereinafter referred to as the "**Affiant**"), who, being by me first duly sworn, deposes and says:

1. The facts and matters contained and recited in this Affidavit are based upon the personal knowledge of Affiant and are true and correct as of the _____ day of September 2026 (hereinafter the "**Effective Date**" of this Affidavit).

2. JEN TAMPA 2, LLC, a dissolved Florida limited liability company (hereinafter referred to as the "**Company**"), was voluntarily dissolved on April 28, 2026.

3. As of the Effective Date of this Affidavit, Affiant is and was the remaining Manager of the Company. Affiant has the authority to execute documents binding the Company, including the Special Warranty Deed, described hereinbelow.

4. Contemporaneously with the execution of this Affidavit and pursuant to Section 605.0709, Florida Statutes, Affiant, as remaining Manager of the Company, has executed and delivered the foregoing Special Warranty Deed conveying the Company's interest in the property as more particularly described therein to the grantee described therein, such conveyance being approved by the Company and appropriate to wind up and liquidate the business and affairs of the Company.

FURTHER AFFIANT SAYETH NOT.

JEN 6 LBB LLC, a Delaware limited liability company

By:_____
Name: Ethan Leibowitz

Its: President

Sworn to and subscribed before me, by means of physical presence, this _____ day of September 2026, by Ethan Leibowitz, as the President of JEN 6 LBB LLC, a Delaware limited liability company who (check one) ☐ is personally known to me, ☐ produced a driver's license (issued by a state of the United States within the last five (5) years) as identification, or ☐ produced other identification, to wit _____. Affiant did take an oath.

_____
Print Name: _____
Notary Public, State of Florida
Commission No.: _____
My Commission Expires: _____



Parrish Plantation CDD Crosswind Point

Field Inspection Report - August 2026

Wednesday, 26 August 2026

Prepared For Board Of Directors

15 Issues Identified

15 Issues Incomplete

Issue 1

Assigned To: Sunrise

Diagnose and treat declining Hibiscus trees at mailbox kiosk at community pool. Remove any dead or diseased material.





Issue 2

Assigned To: Sunrise

Diagnose and treat a couple declining Awabuki and Ixora behind community mailbox that may be too wet for them to thrive. Remove any dead or diseased material.





Issue 3

Assigned To: Sunrise

Diagnose and treat declining Croton next to the bike rack at the community pool. Remove and dead or diseased material. May need a few new plantings to fill in the area.

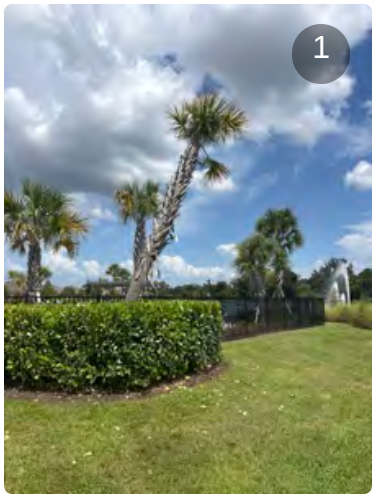




Issue 4

Assigned To: Sunrise

Noting a leaning Sable Palm that needs straightening, and possible staking system, just outside the community pool fence.

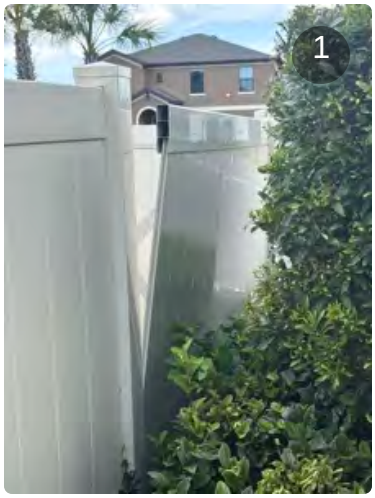


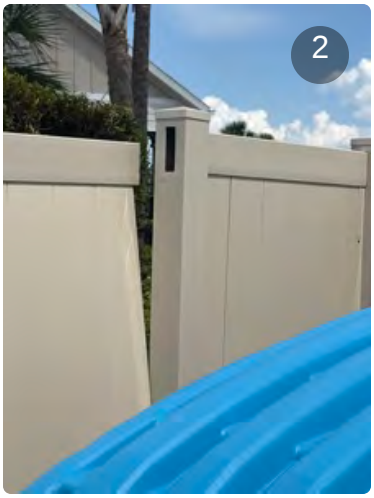


Issue 5

Assigned To: Maintenance

Vinyl fence needs to be repaired at surrounding dumpster at community pool.





Issue 6

Assigned To: Sunrise

Bury exposed drip line in the beds on Pioneer Drive and Oak Hill Way.





Issue 7

Assigned To: Sunrise

Need to replace 8-10 Thryallis on the corner intersection of Pioneer Drive and Oak Hill Way. Currently there are dead ones present that need removal.







Issue 8

Assigned To: Sunrise

Diagnose and treat declining Juniper on the right of way of Pioneer Dr. and remove any dead or diseased material.





Issue 9

Assigned To: Sunrise

Noted an area that will need to replace declining Juniper with thriving Liriope nearby on Pioneer Drive near State Road 62 intersection. Please provide a proposal.





Issue 10

Assigned To: Board Information

Noting, from a comment made in the August board meeting, that there are no annuals currently at the entrances. They have been replaced with flowering perennial species called Lantana.





Issue 11

Assigned To: Sunrise

Noting two missing Winged Elm trees next to the pond on Depot Loop that need replacement.

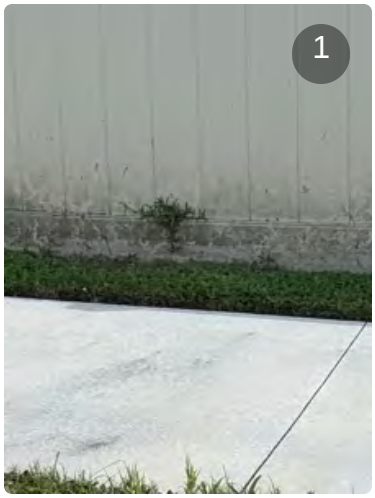


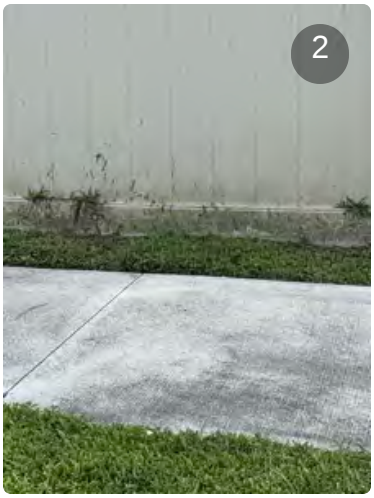


Issue 12

Assigned To: Sunrise

Need a solution to keep the vinyl fence weed free on Oak Hill Way right of way near Spencer Parrish Road intersection.





Issue 13

Assigned To: County

Notting the county ditch has a washout on CDD land on Spencer Parrish Road right of way.



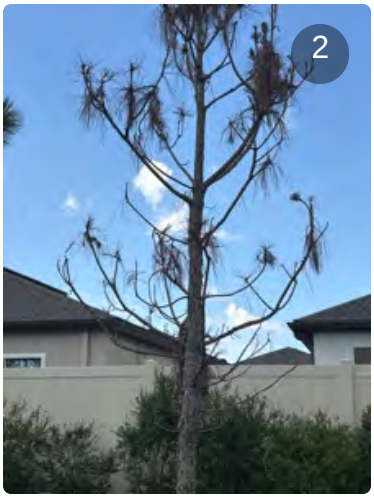


Issue 14

Assigned To: Sunrise

Noting two dead tree just outside the perimeter fence behind the homes on Homestead Lane. Asking board if they would just like removal without replacement at this time?

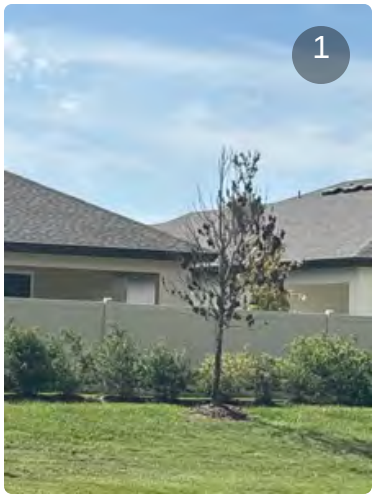


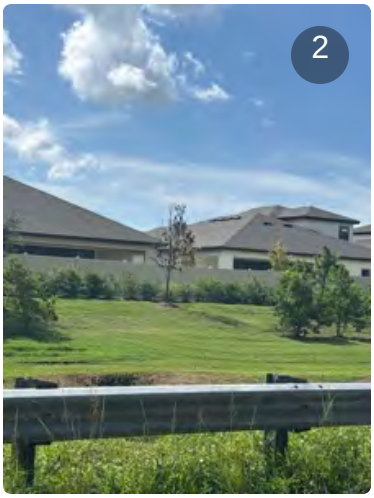


Issue 15

Assigned To: Sunrise

Noting a dead Red Maple tree along the perimeter fence on Spencer Parrish Rd.


1


2



Parrish Plantation CDD Crosswind Ranch

Field Inspection Report - August 2026

Wednesday, 26 August 2026

Prepared For Board Of Directors

22 Issues Identified

22 Issues Incomplete

Issue 1

Assigned To: Sunrise

Need to either remove or cut up and push a dead tree on the right on the edge of the preserve line of the exit side of Spencer Parrish Road near Wauchula Road intersection.



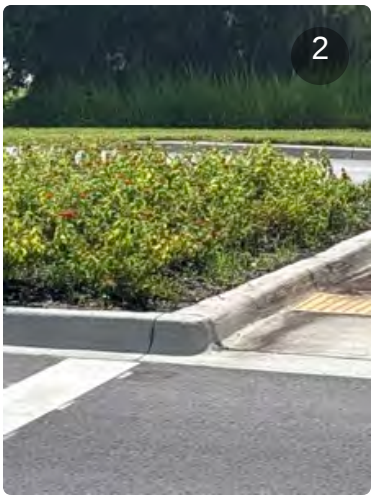


Issue 2

Assigned To: Board Information

Noting the entrance no longer has annuals on property. They currently have a flowering perennial species called Lantana.





Issue 3

Assigned To: Sunrise

Remove fruiting structures out of the Bismarck Palms in the median on Spencer Parrish Road, just north of Wauchula Road

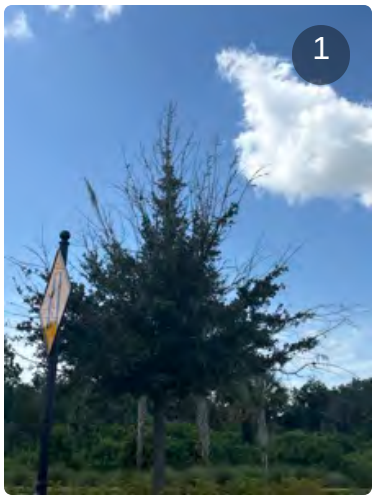




Issue 4

Assigned To: Sunrise

Noting the die back on a few oak trees in the median on Spencer Parrish Road located between Wauchula Road and Heartwood Place. This typically indicates too much water, or possibly they were installed to low. Asking Sunrise Arborist to investigate and report findings.







Issue 5

Assigned To: Sunrise

There are a couple leaning Crepe Myrtles in the median on Heartwood way at Spencer Parrish Road intersection that need to be straightened.

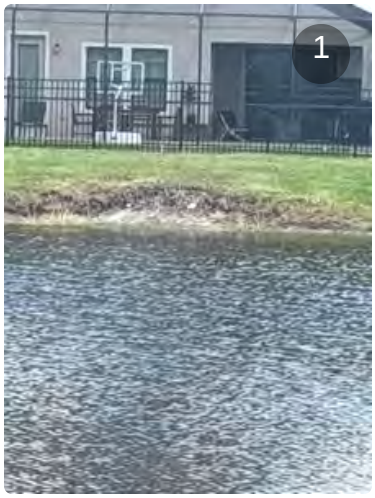




Issue 6

Assigned To: Board Information

Noting a washout along the pond bank of Dove Bog Terrace. I investigated behind the home and did not notice the possible source.



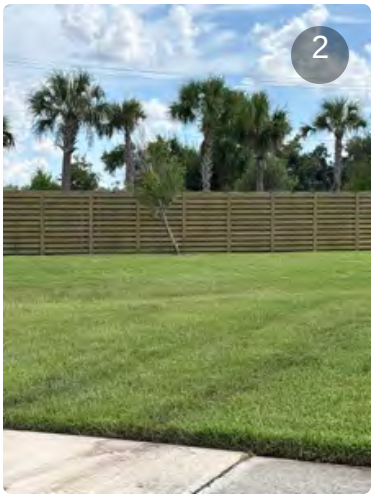


Issue 7

Assigned To: Sunrise

Noting a leaning Red Maple tree that should be straightened along the perimeter fence at the end roundabout of Carrhill Place.



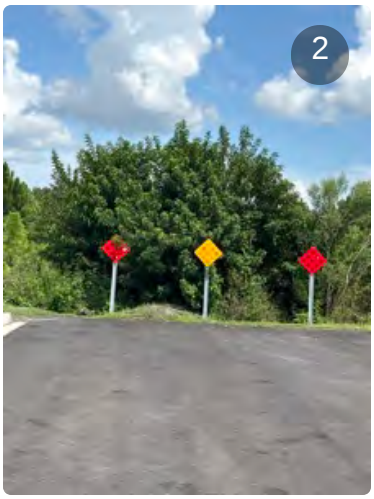


Issue 8

Assigned To: Sunrise

Push back the Brazilian Peppers starting to grow over the signage on Chene Rd Pl.





Issue 9

Assigned To: Board Information/Sunrise

Noting a tree bubbler sticking out of the ground, where a tree has been removed, by the mailbox kiosk on Heartwood Way. Asking if the board would like a replacement tree or just to keep the area turf?





Issue 10

Assigned To: Sunrise

Ensure all the conservation area signs are being maintained around so fully visible throughout the district.

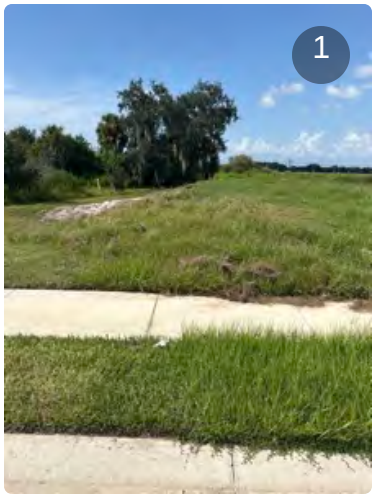


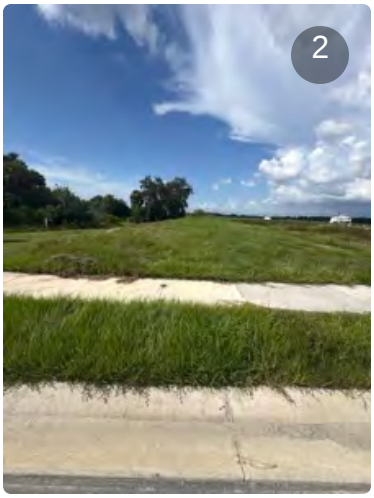


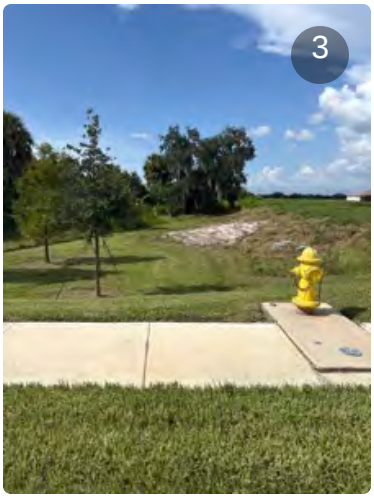
Issue 11

Assigned To: Board Question/Sunrise

Asking board about an area behind lots on Vista Oaks Ct. near Eastwyck Dr. Should more of this turf be maintained than what is currently being mowed?







Issue 12

Assigned To: Sunrise

Noting a couple dead trees that should be removed in a low-lying area on Vista Oaks Court. There is also a dead Sable Palm nearby that needs replacement.



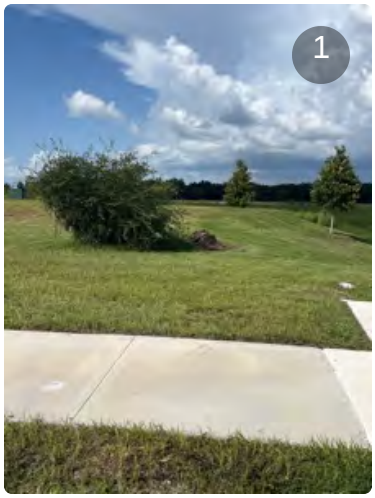


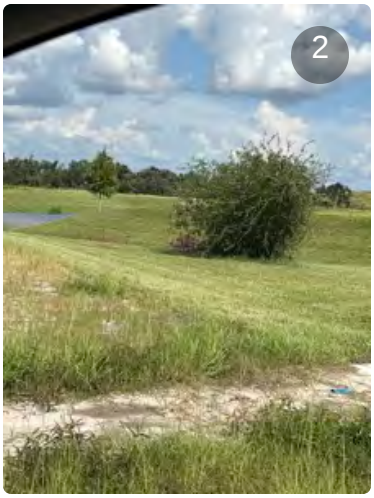


Issue 13

Assigned To: Sunrise

Noting an uprooted Oak tree that needs to be replanted on Solace Dr. near Shadow Creek Trail intersection.



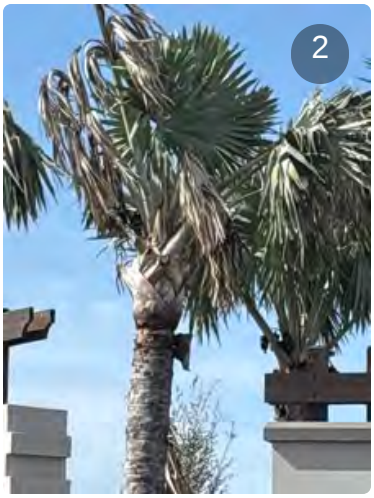


Issue 14

Assigned To: Sunrise

Asking Sunrise arborist to investigate a Bismarck Palm behind the northeast monument of Spencer Parrish Road at shadow Creek Trail intersection that appears there may be a health issue. Report any findings if the palm is in decline.



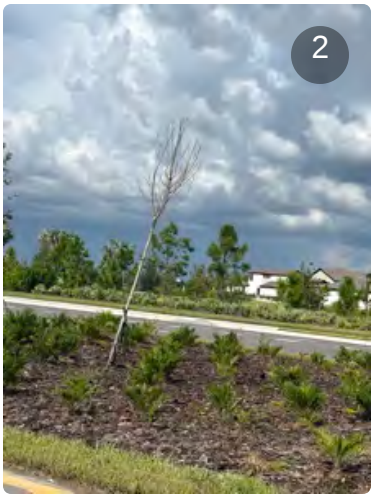


Issue 15

Assigned To: Sunrise

Noting a dead Crepe Myrtle that needs to be replaced in the north median on Spencer Parrish Road.

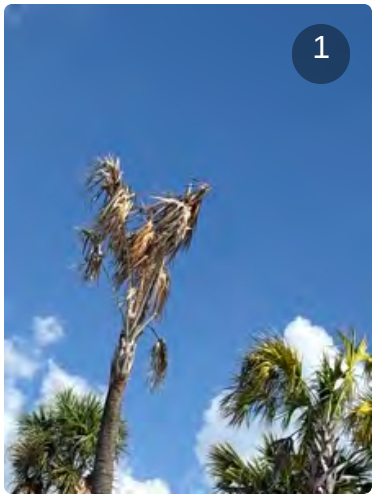


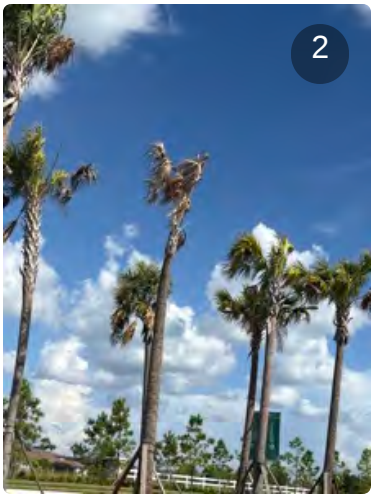


Issue 16

Assigned To: Sunrise

Noting a dead palm in the median bed on Spencer Parrish Road located about halfway between Aurelia Ave. and Shadow Creek Trail.



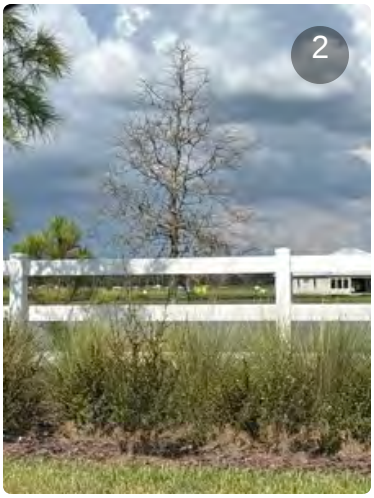


Issue 17

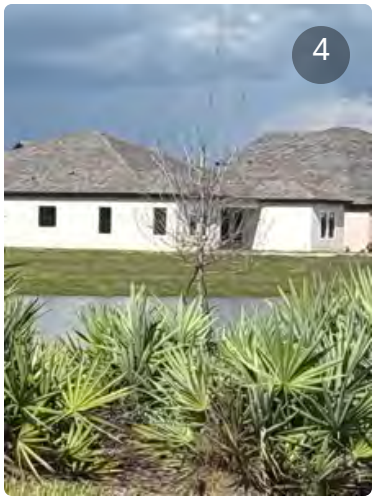
Assigned To: Board Question

Noting a few dead trees along the pond on Spencer Parrish Road on the east right of way located between Shadow Creek Trail and Aurelia Ave. Asking board if this would be a Steadfast installation?





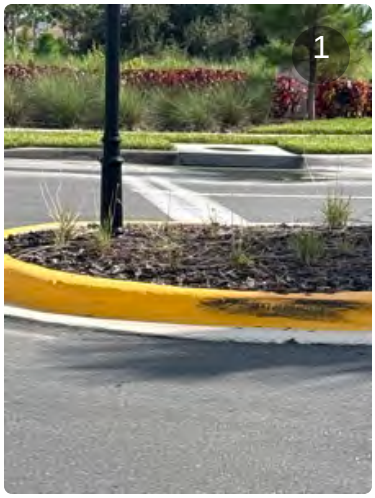




Issue 18

Assigned To: Sunrise

Diagnose and treat the declining Society Garlic on the bull noses of the median on Aurelia Ave. it also appears there is either a weeping valve, or the irrigation runs too often for this median.





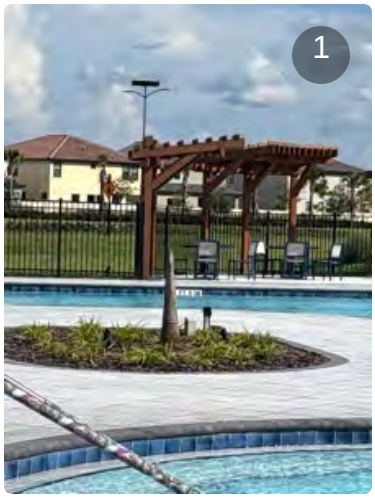


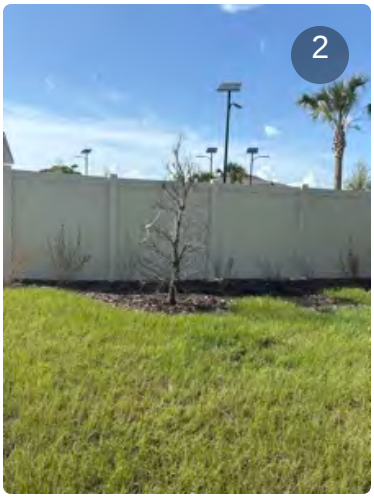


Issue 19

Assigned To: Sunrise and Greenbriar (palm within pool area)

Noting the dead palm that needs to be replaced within the community pool area. Also, there are a couple dead shrubs and a dead Japanese Blueberry tree located between the community pool and the pool pumping area.





Issue 20

Assigned To: Sunrise

Diagnose and treat a couple declining Copperleaf at the entrance to the community pool area. Remove any dead or diseased material. May need a few more installed to fill the bed.





Issue 21

Assigned To: Steadfast

Noting several dead Ilex Shillings on Spencer Parrish Rd. east right of way between Heartwood Way and Aurelia Ave. I will contact Steadfast about warranty replacements.





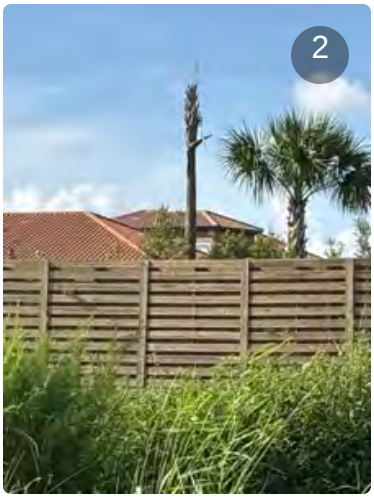


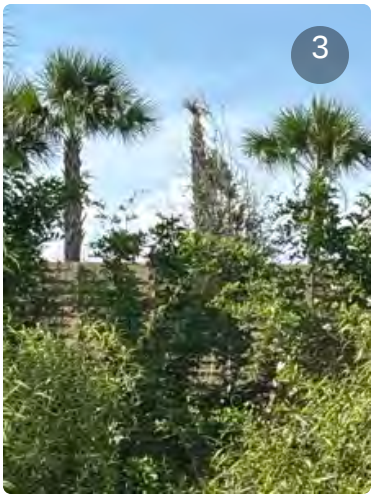
Issue 22

Assigned To: Sunrise

Noting a couple dead palm trees inside and a couple dead outside the perimeter fence that runs along Wauchula Road. There are also a couple dead Firebush, and a leaning Oak near the Spencer Parrish Road intersection.


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