INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

October 15, 2026

Agenda Package

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS

C COLLABORATION
L LEADERSHIP
E EXCELLENCE
A ACCOUNTABILITY
R RESPECT

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

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

District Staff
Kristee Cole, District Manager
Cari Webster, District Counsel
Chris Fisher, District Engineer
John Fowler, Field Manager

Regular Meetings Agenda

Thursday, October 15, 2026, at 3:00 PM

The Regular meetings of the **Parrish Plantation Community Development District** will be held on **October 15, 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:

Microsoft Teams

https://teams.microsoft.com/meet/26245778075255?p=O6IwTlZLbho3wpxEiJ

Meeting ID: 262 457 780 752 55 **Passcode:** hv6XN6bQ

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. Report on Fiscal Year 2026 Special Districts Performance Measures & Standards

   B. Consideration of Resolution 2027-01 Supplemental Assessment Final Terms of 2026 Bonds

   C. Consideration of Resolution 2027-02 Declaring The Assessment Area Two Project Complete

   D. Consideration of Marc Security Services Security Proposal

   E. Consideration of 2026 Fall Mulch Installation Proposal

   F. Consideration of Steadfast Treating Pond 30 for Water Hyacinth Proposal

   G. Consideration of Cross Creek Aquatic Water Hyacinth Treatment Proposal

4. **CONSENT AGENDA**

   A. Consideration of the Regular Meeting Minutes for September 17, 2026

   B. Consideration of the Operations and Maintenance Expenditures September 2026

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

   D. Ratification of the Crosswind Ranch Pool Palm Replacement Proposal 48238

   E. Ratification of the Crosswind Ranch 9/11 Walk Through Proposals 48225

   F. Ratification of the Special Warranty Deed Monument Sign Area

G. Ratification of the Sunrise Landscape Crosswinds Point Pool Renovations Proposal 45943

H. Ratification of the Sunrise Landscape Crosswinds Point Spence Parrish Entrance 45953

I. Ratification of the Sunrise Landscape Crosswinds Ranch Amenity Center Enhancement Proposal 45874

J. Ratification of the Sunrise Landscape Pine Tree Installation Vista Oaks Ct Proposal 45949

K. Ratification of the Sunrise Landscape Crosswinds Point Spence Parrish Entrance Proposal 48811

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

INFRAMARK
COMMUNITY MANAGEMENT

Memorandum

To: Board of Supervisors

From: District Management

Date:

RE: HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2026), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2026 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:

Goals, Objectives, and Annual Reporting Form

Parrish Plantation Community Development District ("District")
Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor ("Board") meetings per year to conduct District-related business and discuss community needs.
Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of four Board meetings were held during the fiscal year.
Achieved: Yes ☒ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper of general circulation, and or via electronic communication.
Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).
Achieved: Yes☒ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management or third party vendor.
Achieved: Yes ☒ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within District Management services agreement
Achieved: Yes ☒ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.
Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to District's infrastructure and related systems.
Standard: Minimum of one inspection was completed in the fiscal year by the District's engineer.
Achieved: Yes ☒ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☒ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (https://flauditor.gov/) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (https://flauditor.gov/) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☒ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (https://flauditor.gov/) to the results to the District's website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☒ No ☐

SIGNATURES:

Chair/Vice Chair: _____ Date: _____

Printed Name: _____

Parrish Plantation Community Development District

District Manager: _____ Date: _____

Printed Name: _____

Parrish Plantation Community Development District

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT RELATED TO ITS SERIES 2026 BONDS; APPROVING AND RATIFYING THE ENGINEER'S REPORT AND SUPPLEMENTAL ASSESSMENT REPORT; SETTING FORTH THE FINAL TERMS OF THE SPECIAL ASSESSMENTS WHICH SECURE THE BONDS; APPROVING THE EXECUTION OF ALL DOCUMENTS, INSTRUMENTS, AND CERTIFICATES IN CONNECTION WITH THE BONDS; AND PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Parrish Plantation Community Development District (the "**District**") issued its $5,210,000 Special Assessment Revenue Bonds, Series 2026 (Assessment Area Five Project) (the "**Series 2026 Bonds**") to finance a portion of the public improvements (the "**Assessment Area Five Project**") as described in the Master Report Phases III & IV Assessment Areas #4 and #5 dated January 2024 (the **"Engineer's Report**") attached hereto as **Exhibit A**;

WHEREAS, the Series 2026 Bonds will be repaid by special assessments on the benefited property within the District;

WHEREAS, the Board of Supervisors of the District (the "**Board**") previously levied master special assessments in accordance with the terms outlined in the Master Assessment Methodology Report Assessment Areas III, IV and V dated February 15, 2024, and adopted pursuant to Resolution No. 2024-04 (the "**Assessment Resolution**"), equalizing, approving, confirming and levying special assessments on certain property within the District, which resolution is still in full force and effect;

WHEREAS, now that the final terms of the Series 2026 Bonds have been established, it is necessary to approve and ratify the Final Supplemental Assessment Methodology Report Assessment Area Five dated August 20, 2026 (the "**Supplemental Assessment Report**") and attached hereto as **Exhibit B.**

WHEREAS, the District desires to approve and confirm the execution of all documents, instruments and certificates in connection with the Series 2026 Bonds, which are on file with the District Manager, (the "**Bond Documents**") and to confirm the issuance of the Series 2026 Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

1. **Authority for this resolution**. This Resolution is adopted pursuant to Chapters 170, 190, and 197 Florida Statutes.

2. **Findings**. The Board hereby finds and determines as follows:
   a. The foregoing recitals are hereby incorporated as the findings of fact of the Board.
   b. The Engineer's Report is hereby approved and ratified.
   c. The Assessment Area Five Project will serve a proper, essential, and valid public purpose.
   d. The Assessment Area Five Project will specially benefit the developable acreage located within the District as set forth in the Engineer's Report. It is reasonable, proper, just, and right to assess the portion of the costs of the Assessment Area Five Project to be financed with the Series 2026 Bonds to the specially benefited properties within the District as set forth in the Assessment Resolution, and this Resolution.
   e. The Series 2026 Bonds will finance the construction and acquisition of a portion of the Assessment Area Five Project.

f. The Supplemental Assessment Report is hereby approved and ratified.

3. **Ratification of the Execution of the Bond Documents**. The execution of the Bond Documents by the officials of the District are hereby ratified and confirmed.

4. **Assessment Lien for the Bonds**. The special assessments for the Series 2026 Bonds shall be allocated in accordance with the Supplemental Assessment Report.

5. **Severability**. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

6. **Conflicts**. This Resolution is intended to supplement the Assessment Resolution, which remain in full force and effect. This Resolution and the Assessment Resolution shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

7. **Effective date**. This Resolution shall become effective upon its adoption.

Approved and Adopted on October 15, 2026

Attest:	**Parrish Plantation Community Development District**
_____	_____
Name: _____	Name: _____
Title: [ ] Secretary/ [ ] Assistant Secretary	Title: Vice / Chair of the Board of Supervisors

Exhibit A. Master Report Phases III & IV Assessment Areas #4 and #5 dated January 2024
Exhibit B. Final Supplemental Assessment Methodology Report Assessment Area Five dated August 20, 2026

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

January 2024

Prepared for:

Parrish Plantation
Community Development District
Manatee County, Florida

Prepared by:

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

Clearview
LAND DESIGN P.L.

January 2024

Board of Supervisors
Parrish Plantation Community Development District

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

To Whom It May Concern:

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

Thank you for this opportunity to be of professional service.

Sincerely,

CLEARVIEW LAND DESIGN, P.L.

4/5/2024

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

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

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Exhibits

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

PURPOSE AND SCOPE

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

For reference:

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

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

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

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

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

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

ASSESSMENT AREAS #4 & #5

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

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

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

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

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

LAND USE

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

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

GOVERNMENTAL ACTIONS

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

The following permits have been obtained for the Development:

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

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

CAPITAL IMPROVEMENT PLAN

The District's CIP includes infrastructure improvements that will provide special benefit to all assessable land within the District. Said improvements include earthwork, offsite roadway improvements, stormwater management facilities including those associated with such roadway improvements, on-site water and wastewater facilities, recreational facilities/parks, landscaping, hardscape, and sidewalk improvements all within public rights-of-way or on District owned lands and associated professional fees. The estimated total cost of Assessment Area #4 is $10,7401841.63 which includes Phase III improvements. The estimated total cost of Assessment Area #5 is $12,376,839.78 which includes Phase IV improvements. The estimated total overall cost of the CIP is $53,455,375. Refer to Exhibit C for a summary of the costs by infrastructure category for Assessment Area #4. The private lot grading, over excavating of the stormwater ponds and enhanced landscaping costs of the Development will be funded by the Developer ("Private Costs").

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

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

ROADWAYS

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

STORMWATER MANAGEMENT

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

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

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

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

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

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

WASTEWATER COLLECTION

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

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

WATER DISTRIBUTION SYSTEM

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

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

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

LANDSCAPING

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

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

RECREATIONAL FACILITIES

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

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

PROFESSIONAL SERVICES

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

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

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

OWNERSHIP AND MAINTENANCE

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

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

PROJECT COSTS

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

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

SUMMARY AND CONCLUSION

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

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

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

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

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

6/3/26

Christopher Fisher, P.E
District Engineer
FL Registration No. 85555

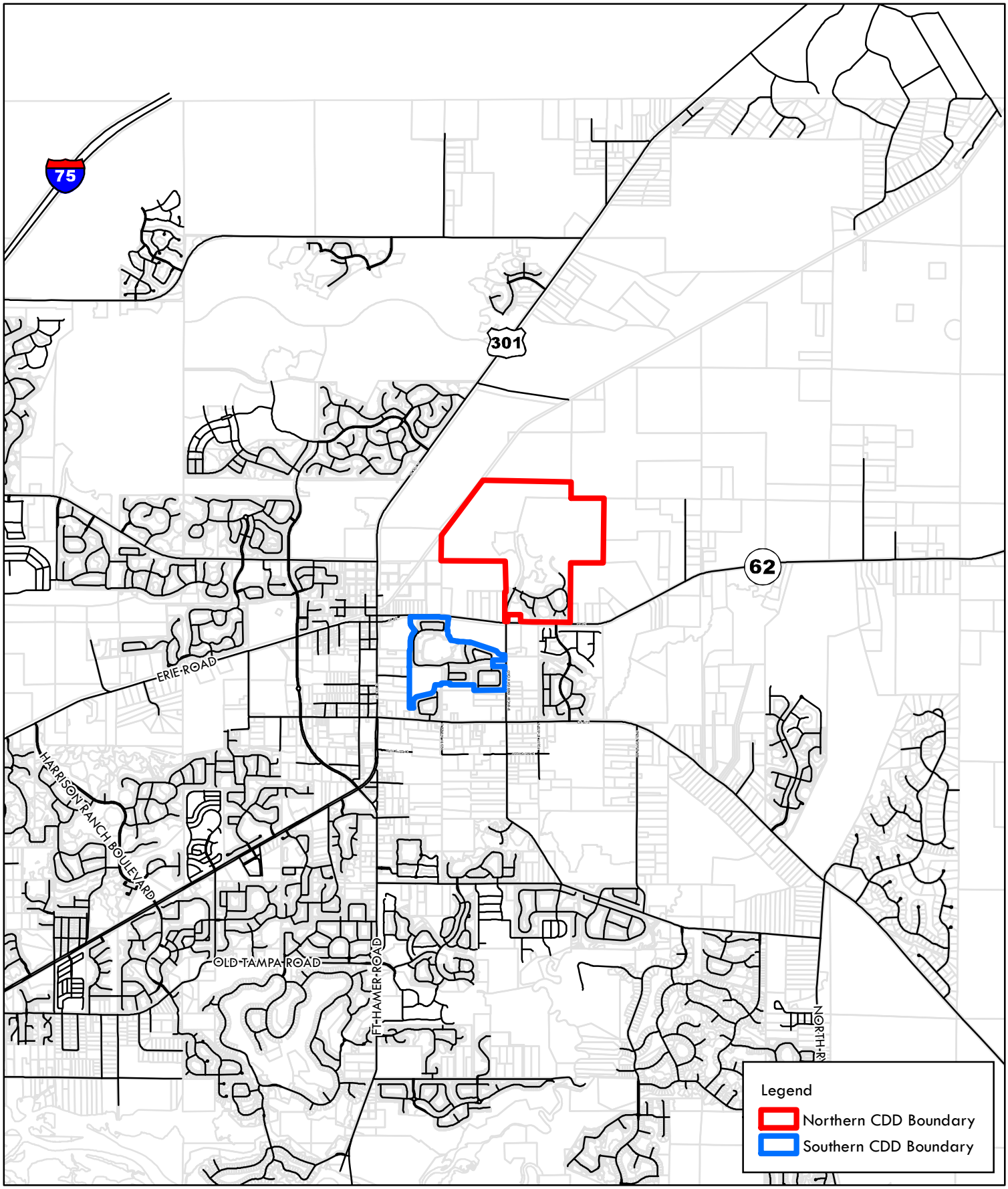
CHRISTOPHER M. FISHER
LICENSE
No. 85555
STATE OF FLORIDA
PROFESSIONAL ENGINEER

EXHIBITS

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

EXHIBIT A

VICINITY MAP OF THE DISTRICT



Parrish Plantation CDD

Exhibit 24 Vicinity

Clearview
LAND DESIGN, P.L.
3010 W. Azeele Street Suite 150
Tampa, Florida 33609 (813) 223-3919

EXHIBIT B

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

BOUNDARY METES AND

BOUNDS DESCRIPTION SKETCH OF

ASSESSMENT AREA #4

CROSSWIND RANCH
PHASE III

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

COMMENCE at the Center of said Section 21, for a **POINT OF BEGINNING**, run thence along the South boundary of the Northwest 1/4 of said Section 21, N.89°35'26"W., 75.81 feet; thence N.24°30'00"W., 183.73 feet to a point on a curve; thence Northeasterly, 39.27 feet along the arc of a curve to the left having a radius of 225.00 feet and a central angle of 10°00'00" (chord bearing N.60°30'00"E., 39.22 feet) to a point of tangency; thence N.55°30'00"E., 45.09 feet; thence N.34°30'00"W., 50.00 feet; thence S.55°30'00"W., 45.09 feet to a point of curvature; thence Southwesterly, 40.26 feet along the arc of said curve to the right having a radius of 175.00 feet and a central angle of 13°10'55" (chord bearing S.62°05'27"W., 40.17 feet); thence N.34°30'00"W., 526.49 feet; thence S.55°13'11"W., 60.99 feet; thence N.89°35'00"W., 460.00 feet; thence N.00°25'00"E., 170.00 feet; thence S.89°35'00"E., 14.00 feet; thence N.00°25'00"E., 700.00 feet; thence S.89°35'00"E., 225.00 feet; thence N.00°25'00"E., 95.00 feet to a point of curvature; thence Northwesterly, 39.27 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 90°00'00" (chord bearing N.44°35'00"W., 35.36 feet); thence N.00°25'00"E., 50.00 feet; thence S.89°35'00"E., 68.23 feet; thence N.00°25'00"E., 46.67 feet; thence N.59°25'01"E., 107.05 feet; thence N.44°41'05"E., 18.43 feet; thence S.89°35'00"E., 192.15 feet; thence S.00°25'00"W., 5.00 feet; thence S.89°35'00"E., 120.00 feet; thence N.00°25'00"E., 57.50 feet; thence N.14°07'33"E., 38.78 feet; thence N.77°45'00"E., 422.11 feet; thence N.12°15'00"W., 27.00 feet; thence N.77°45'00"E., 221.00 feet; thence S.12°15'00"E., 183.00 feet to a point of curvature; thence Southerly, 363.12 feet along the arc of a curve to the right having a radius of 1140.00 feet and a central angle of 18°15'00" (chord bearing S.03°07'30"E., 361.58 feet) to a point of tangency; thence S.06°00'00"W., 200.00 feet to a point of curvature; thence Southerly, 55.77 feet along the arc of a curve to the left having a radius of 2460.00 feet and a central angle of 01°17'56" (chord bearing S.05°21'02"W., 55.77 feet) to a point of reverse curvature; thence Southwesterly, 53.64 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 87°49'04" (chord bearing S.48°36'36"W., 48.55 feet); thence S.02°31'08"W., 120.00 feet to a point on a curve; thence Southeasterly, 53.64 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 87°49'04" (chord bearing S.43°34'20"E., 48.55 feet) to a point of reverse curvature; thence Southerly, 955.35 feet along the arc of a curve to the left having a radius of 2460.00 feet and a central angle of 22°15'03" (chord bearing S.10°47'19"E., 949.35 feet) to a point of reverse curvature; thence Southerly, 486.13 feet along the arc of a curve to the right having a radius of 1040.00 feet and a central angle of 26°46'54" (chord bearing S.08°31'24"E., 481.71 feet) to a point of cusp; thence Northwesterly, 57.94 feet along the arc of a curve to the left having a radius of 35.00 feet and a central angle of 94°51'06" (chord bearing N.42°33'30"W., 51.55 feet) to a point of tangency; thence N.89°59'03"W., 136.42 feet to a point of curvature; thence Westerly, 35.46 feet along the arc of a curve to the right having a radius of 500.00 feet and a central angle of 04°03'49" (chord bearing N.87°57'08"W., 35.45 feet) to a point of tangency; thence N.85°55'14"W., 171.49 feet to a point of curvature; thence Westerly, 34.79 feet along the arc of a curve to the right having a radius of 513.00 feet and a central angle of 03°53'06" (chord bearing N.83°58'41"W., 34.78 feet) to a point of reverse curvature; thence Westerly, 75.52 feet along the arc of a curve to the left having a radius of 487.00 feet and a central angle of 08°53'06" (chord bearing N.86°28'41"W., 75.45 feet) to a point of tangency; thence S.89°04'46"W., 35.55 feet to a point of curvature; thence Northwesterly, 117.81 feet along the arc of a curve to the right having a radius of 75.00 feet and a central angle of 90°00'00" (chord bearing N.45°55'14"W., 106.07 feet); thence S.89°04'46"W., 20.00 feet to a point on the West boundary of the Southeast 1/4 of the aforesaid Section 21; thence along said West boundary of the Southeast 1/4 of Section 21, N.00°55'14"W., 243.08 feet to the **POINT OF BEGINNING.**

Containing 51.757 acres, more or less.

CROSSWIND RANCH
PHASE III

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 1 OF 5 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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

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

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

Drawn: WFS	Checked: AWM	Order No.: AMI–CLD–CR–001
Date: 1–16–24	Dwg: Crosswind PH III–DS.dwg	
File Path: P:\Crosswind Ranch–HBWB\Master Plan\Description\Phase III		

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

CURVE DATA TABLE

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

BASIS OF BEARINGS

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

LEGEND:

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

CROSSWIND RANCH
PHASE III

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 2 OF 5 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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

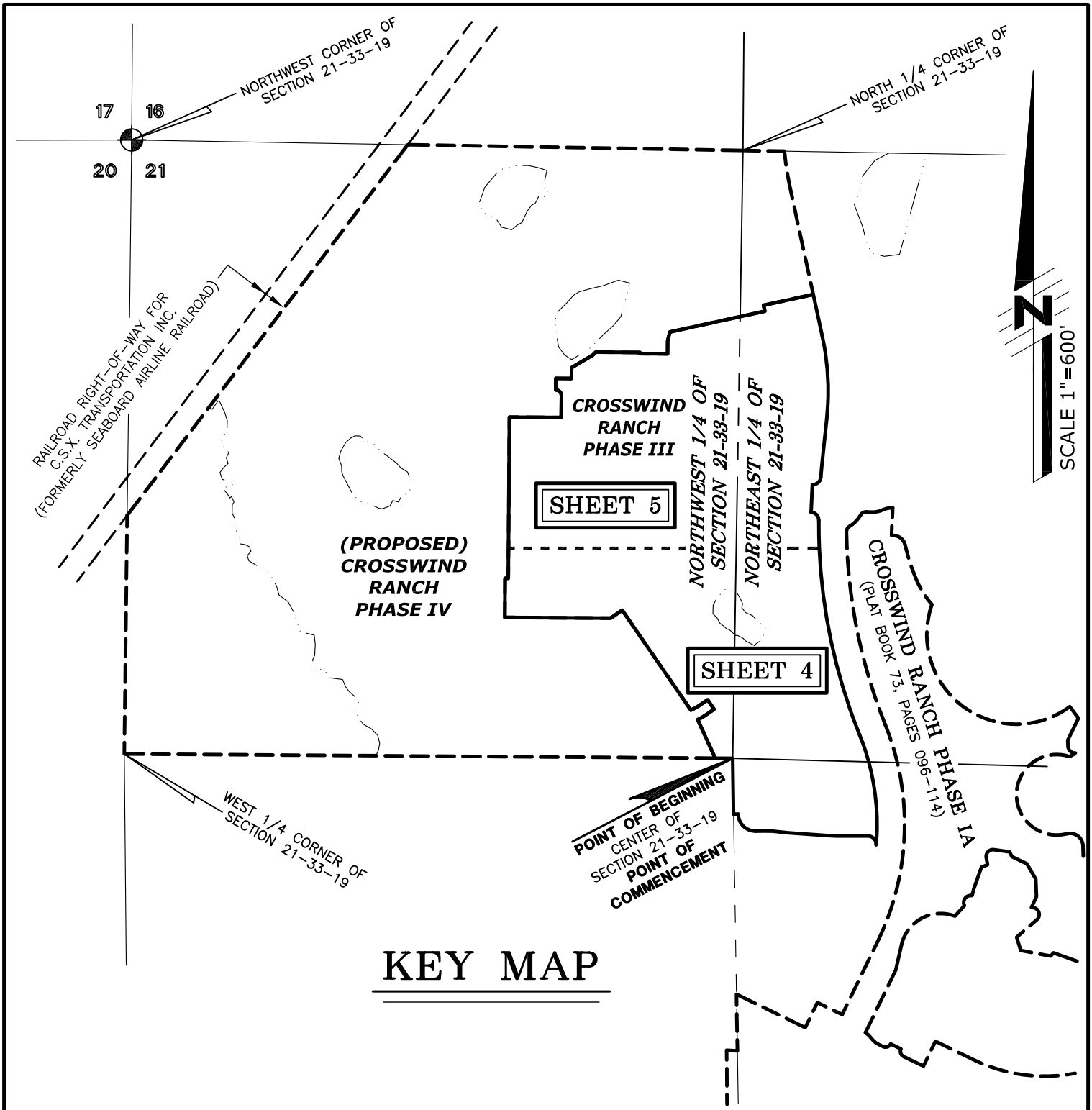
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AMERRITT, INC.
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3010 W. Azeele Street, Suite 150
Tampa, FL 33609
PHONE (813) 221-5200

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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST



KEY MAP

CROSSWIND RANCH PHASE III

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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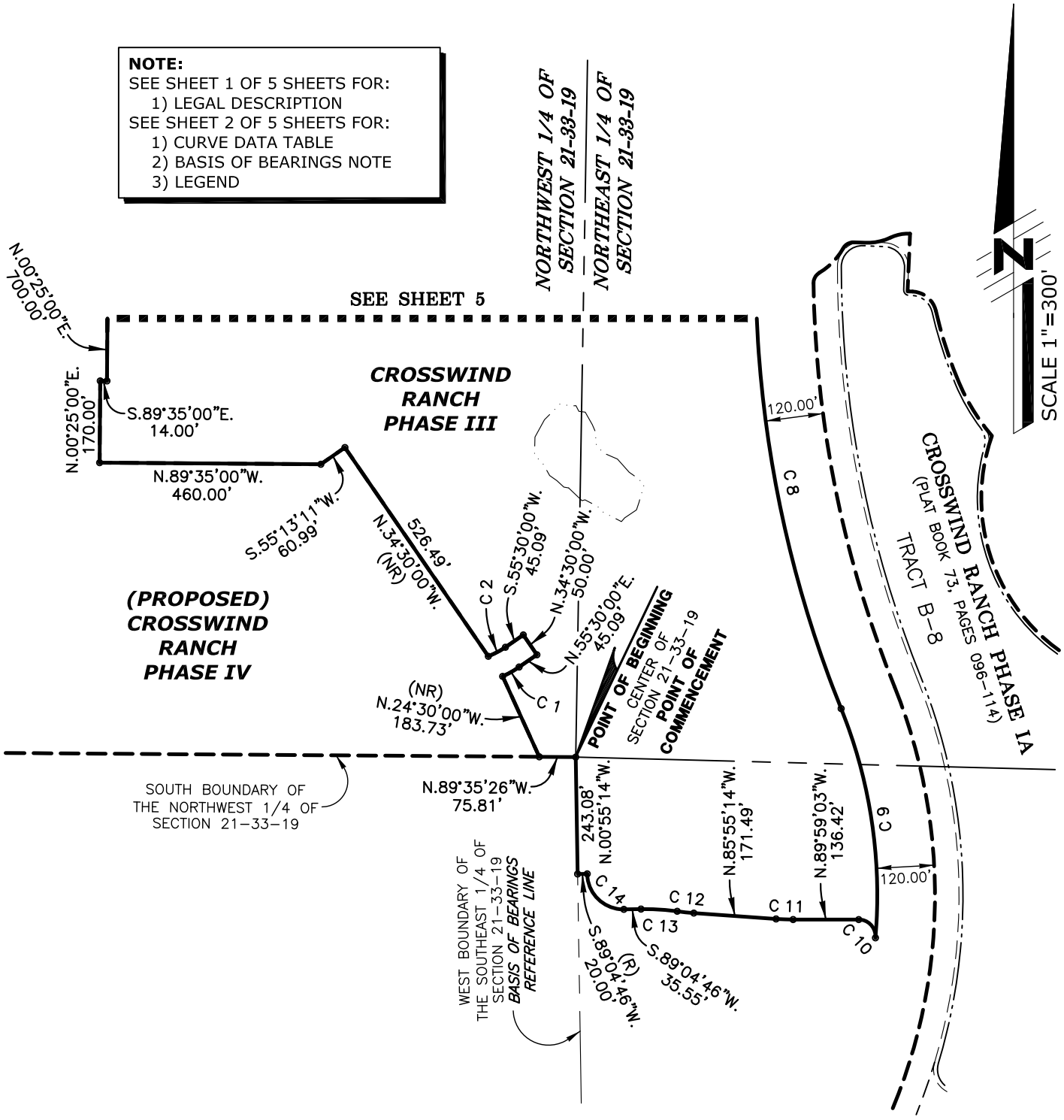
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 3 OF 5 SHEETS

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



CROSSWIND RANCH PHASE III

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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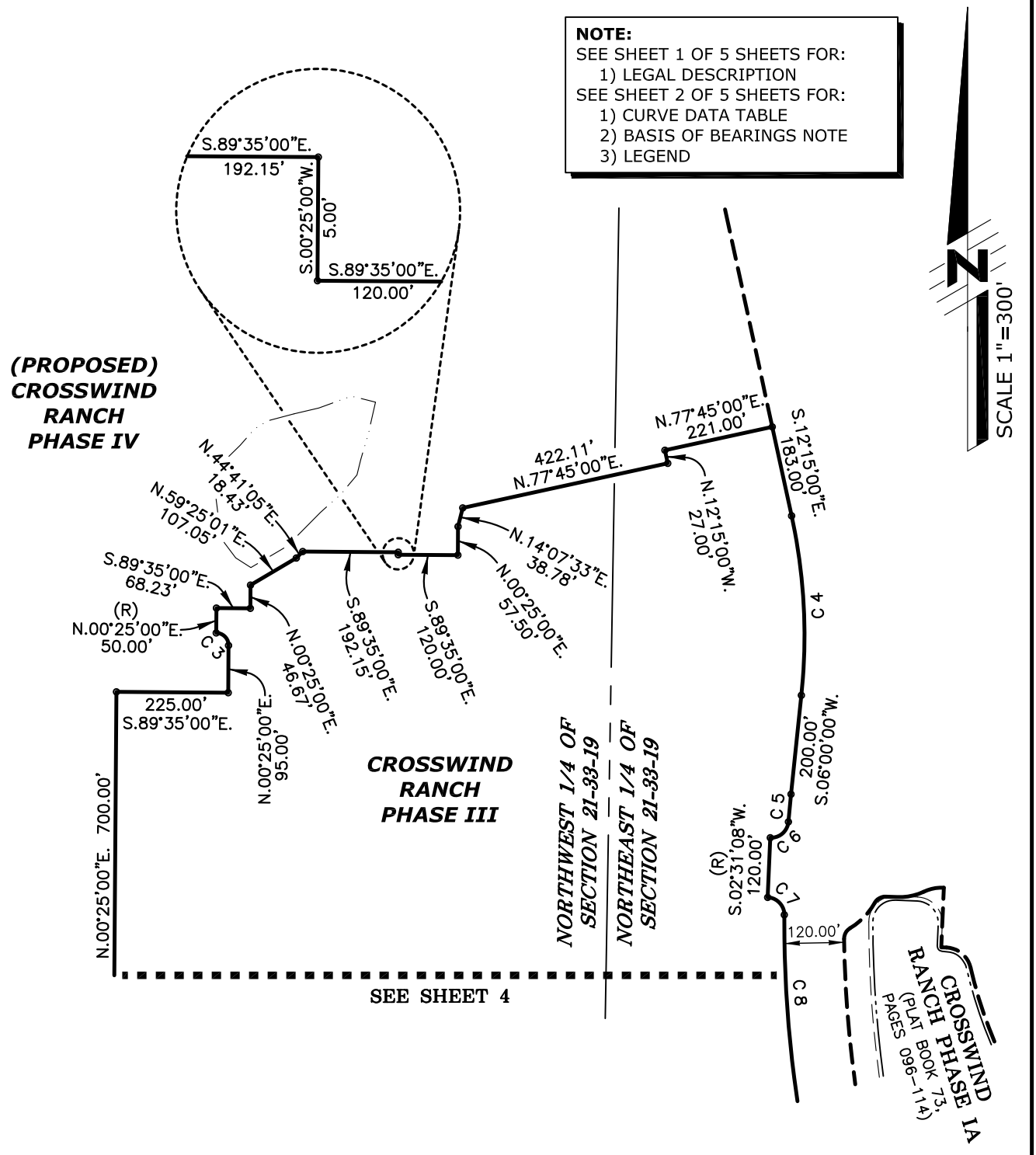
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 4 OF 5 SHEETS

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



CROSSWIND RANCH PHASE III

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

Arthur W. Merritt
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SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 5 OF 5 SHEETS

EXHIBIT C

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

BOUNDARY METES AND

BOUNDS DESCRIPTION SKETCH OF

ASSESSMENT AREA #5

CROSSWIND RANCH
PHASE IV

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

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

Containing 113.737 acres, more or less.

CROSSWIND RANCH
PHASE IV

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 1 OF 6 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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

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

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

Drawn: WFS	Checked: AWM	Order No.: AMI-CLD-CR-001
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg	

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

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

CURVE DATA TABLE

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

BASIS OF BEARINGS

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

LEGEND:

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

CROSSWIND RANCH
PHASE IV

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 2 OF 6 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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

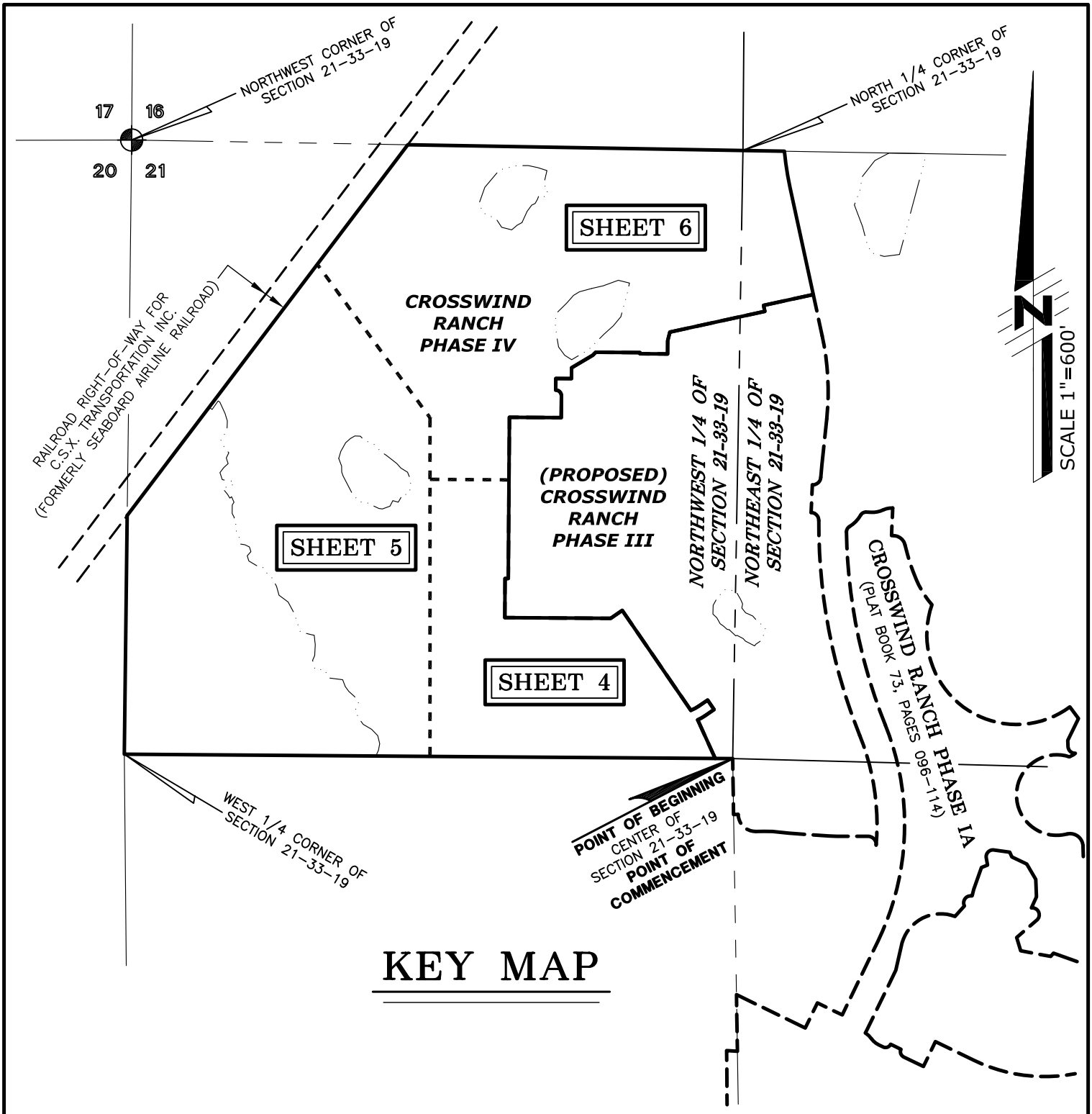
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File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST



KEY MAP

CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

Arthur W. Merritt
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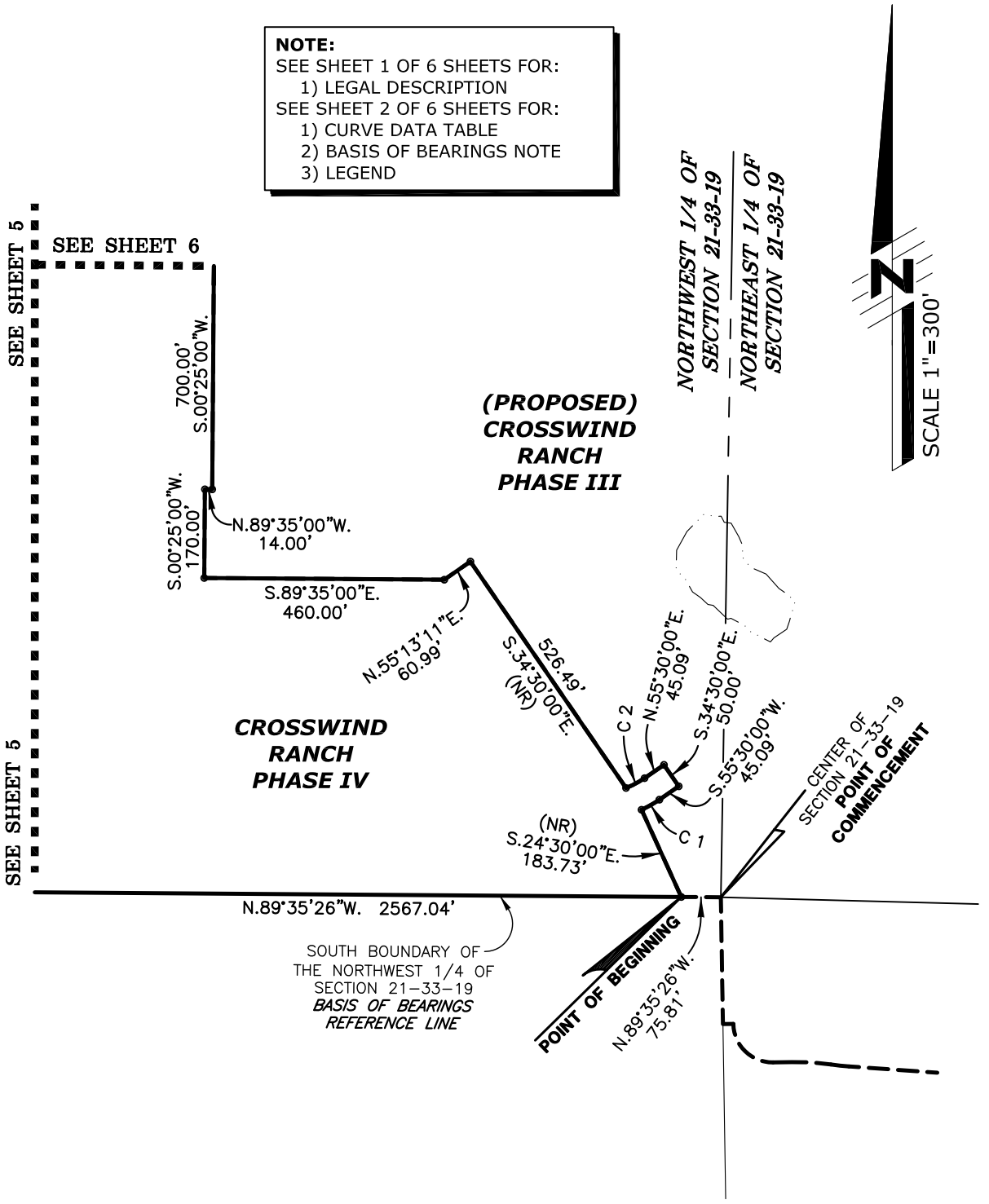
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 3 OF 6 SHEETS

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



CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
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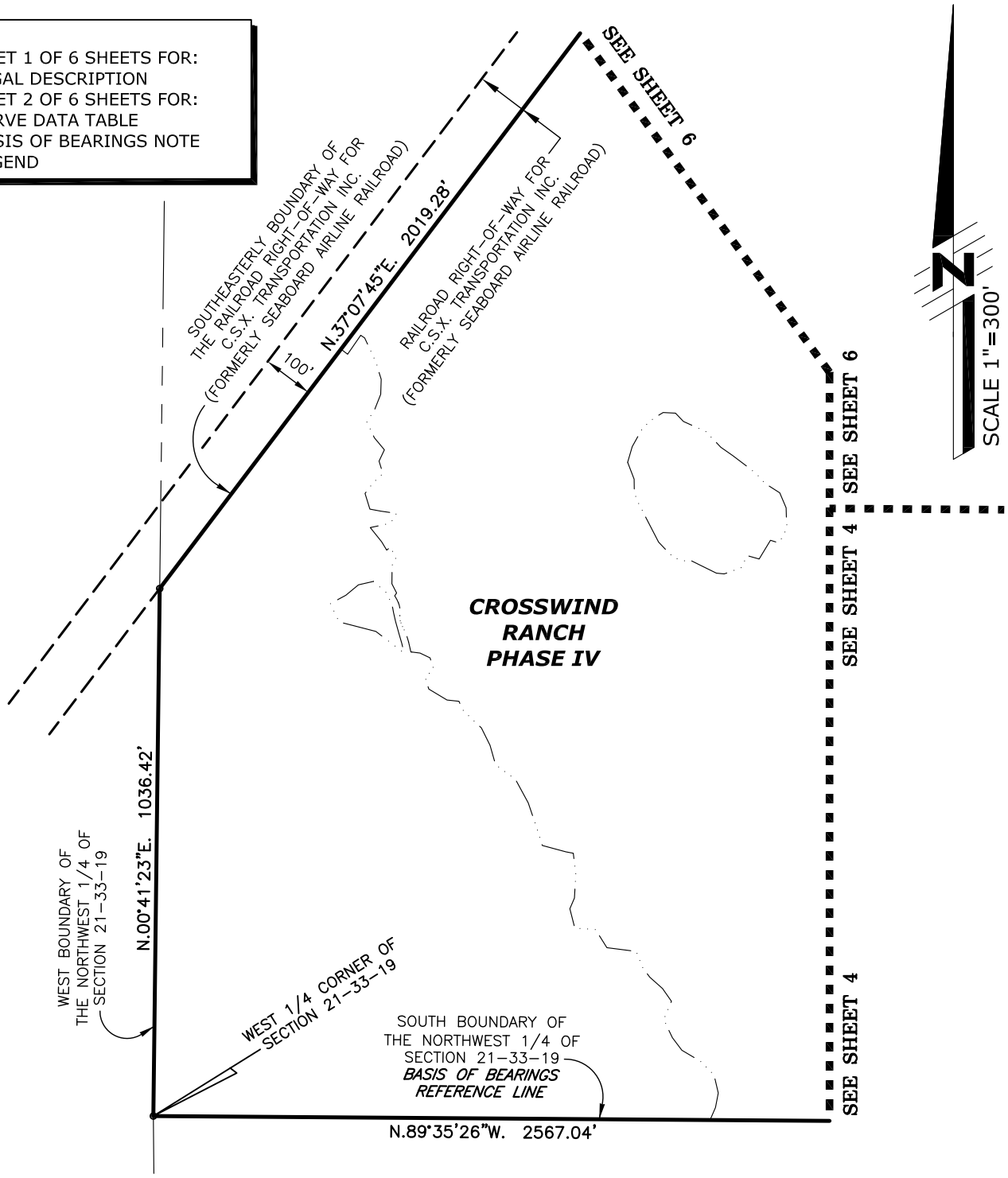
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Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg	
File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV		

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

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



CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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

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

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

Drawn: WFS	Checked: AWM	Order No.: AMI-CLD-CR-001
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg	
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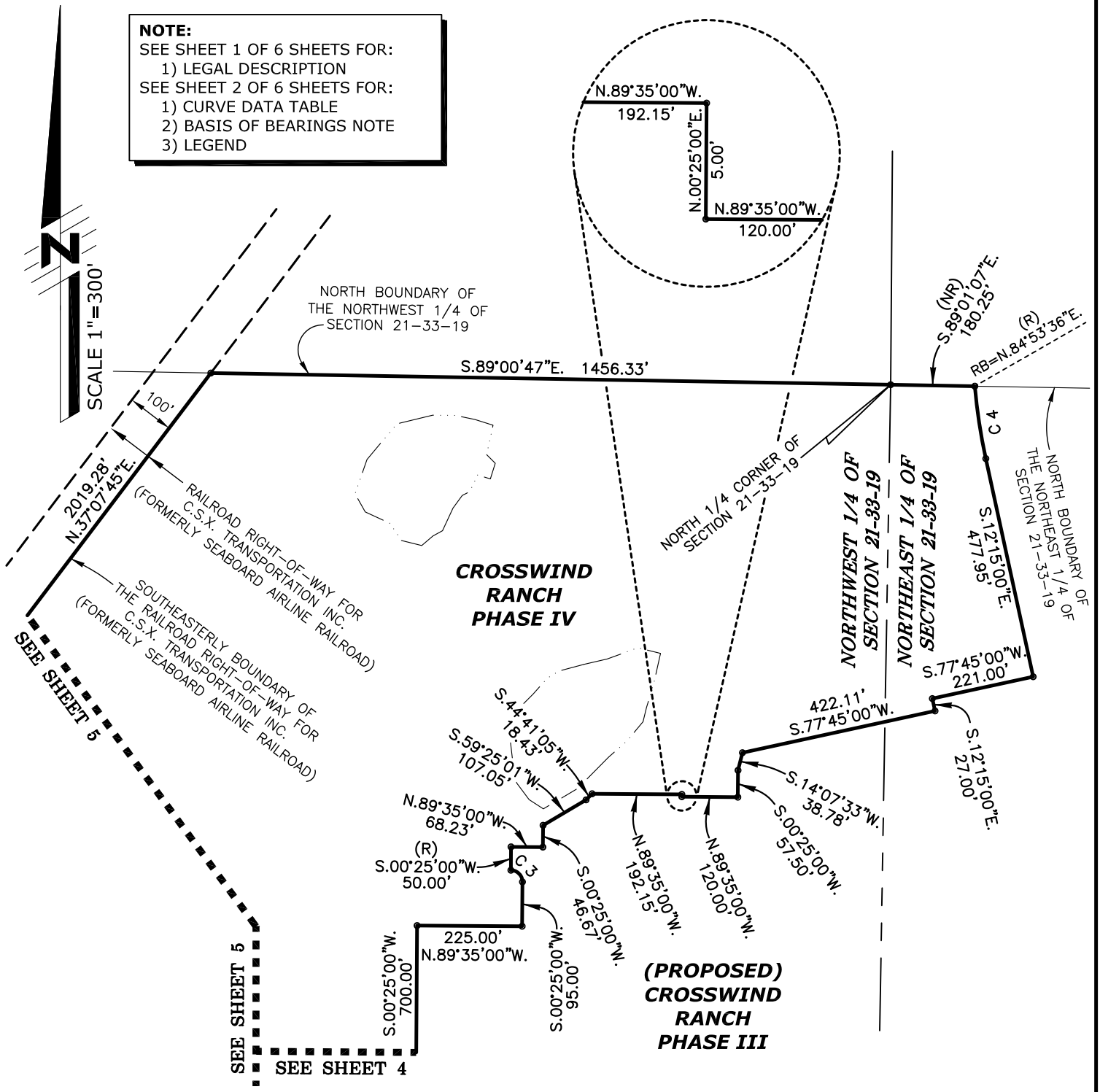
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 5 OF 6 SHEETS

NOTE:
SEE SHEET 1 OF 6 SHEETS FOR:
1) LEGAL DESCRIPTION
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CROSSWIND RANCH PHASE IV

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

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 6 OF 6 SHEETS

EXHIBIT D

SUMMARY OF

ESTIMATED PROJECT COST FOR

ASSESSMENT AREA #4

Summary of Costs
Parrish Plantation Assessment Area #4
Community Development District

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

EXHIBIT E

SUMMARY OF

ESTIMATED PROJECT COST FOR

ASSESSMENT AREA #5

Summary of Costs
Parrish Plantation Assessment Area #5
Community Development District

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

EXHIBIT F

PERMIT AND CONSTRUCTION

APPROVAL STATUS OF

ASSESSMENT AREAS #4 AND #5

EXHIBIT F

Parrish Plantation Community Development District

Phase III

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

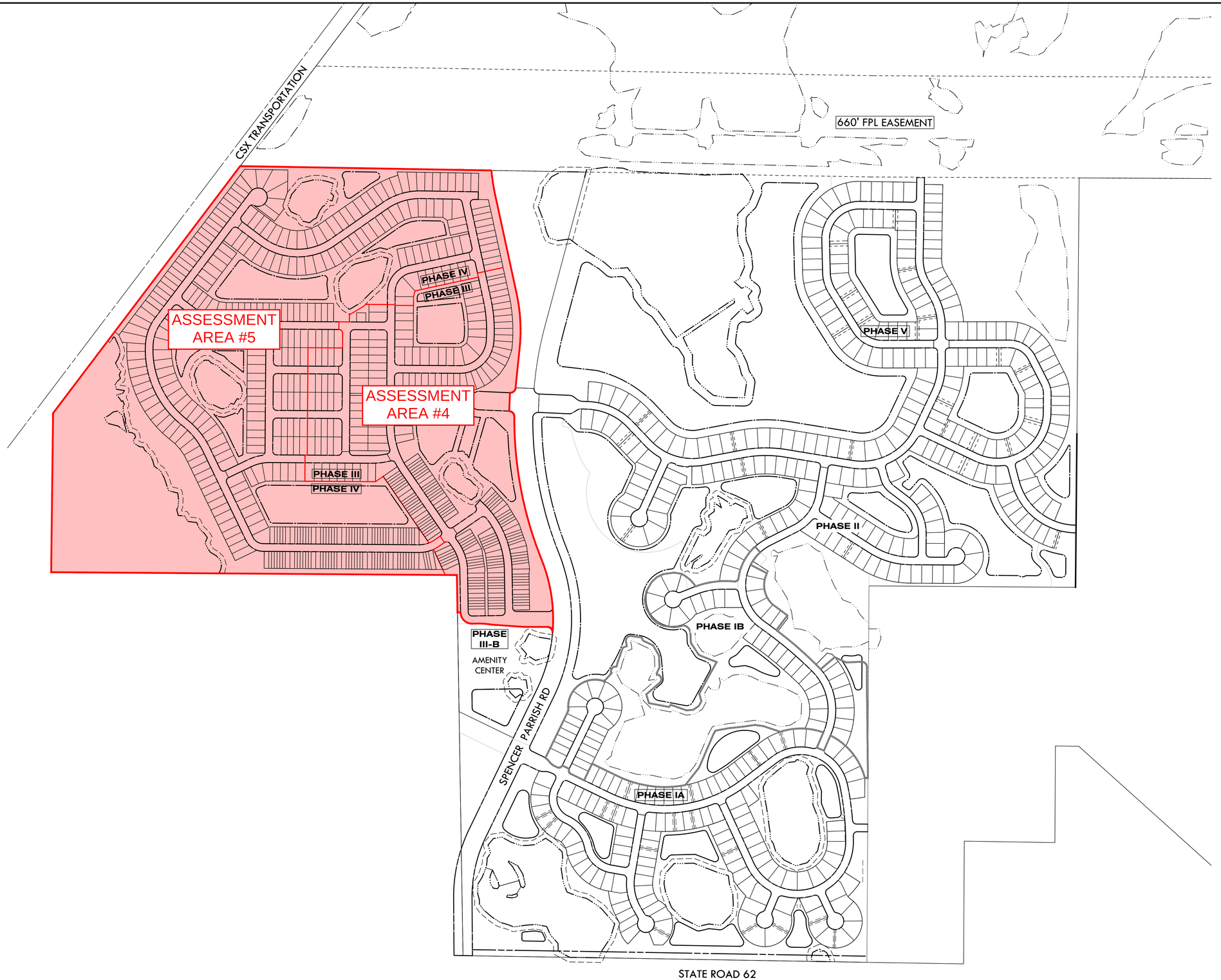
Phase IV

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

EXHIBIT G

DEVELOPMENT PLAN FOR

ASSESSMENT AREAS #4 AND #5



P:\CROSSWIND RANCH\CROSSWIND CDD\DRAWING\EXHIBITS\PHASES III & IV - EXHIBIT B.DWG-D-36X24 2023/12/12 8:45 AM CHRIS FISHER

PARRISH PLANTATION DEVELOPMENT MAP

PREPARED BY:
Clearview LAND DESIGN, P.L.
Registered Business Number: RY28858
3010 W Azeele St., Suite 150, Tampa, Florida 33609
Office: 813-223-3919 Fax: 813-223-3975

Date: October 11, 2023

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

FINAL

SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT

ASSESSMENT AREA FIVE

Report Date:

AUGUST 20, 2026

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2	Development Program & EAU Factor Assignment Detail	9
3	District EAU Benefit Detail	10
4	Construction Cost Net Benefit and Contribution Detail	10
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I. INTRODUCTION

This *Supplemental Methodology Report – Assessment Area Five (AA5)* (the "Supplemental Report") serves to apply the basis of benefit allocation and assessment methodology in accordance with the Master Assessment Methodology Report (the "Master Report") dated February 2024 specifically to support the issuance of the Series 2026 Bonds (as defined below) which will fund a portion of Assessment Area Five of the District's Capital Infrastructure Program.

II. DEFINED TERMS

"Assessable Property:" – All property within Assessment Area Five of the District that receives a special benefit from the CIP.

"Assessment Area Five" (AA5) – Phase IV of the Expansion Area of the District. Defined in Exhibit B of this report.

"AA5 Capital Improvement Program" (AA5 CIP) – The public infrastructure development program as outlined by the Engineer Report for AA5.

"Developer" – Mattamy Tampa/Sarasota, LLC

"Development Plan" – The end-use configuration of Platted Units and Product Types for Unplatted Parcels within the District.

"District" – Parrish Plantation Community Development District, encompasses 792.295 +/- acres, in Manatee County Florida.

"Engineer Report" – *Master Report Phases III and IV Assessment Areas #4 and #5* Engineer's Report for Parrish Plantation Community Development District, dated January 2024.

"Equivalent Assessment Unit" (EAU) – A weighted value assigned to dissimilar residential lot product types to differentiate the assignment of benefit and lien values.

"Expansion Area" – The District was expanded to include a parcel fka Cone Ranch South on August 31st, 2021, adding 591.242 +/- Acres.

"Maximum Assessments" – The maximum amount of special assessments and liens to be levied against benefiting assessable properties.

"Platted Units" – Private property subdivided as a portion of gross acreage by virtue of the platting process.

"Product Type" – Classification assigned by the District Engineer to dissimilar lot products for the development of vertical construction. This was determined in part due to differentiated sizes, setbacks, and other factors.

"Unplatted Parcels" – Gross acreage intended for subdivision and platting pursuant to the Development Plan.

"Unit(s)" – A planned or developed residential lot assigned a Product Type classification by the District Engineer.

"AA5 Series 2026" or "Report" – This AA5 Supplemental Methodology Report, dated July 16, 2026 is provided to support benefits and liens on private developable property within Assessment Area Five, encompassing Phase four of the development program within of the District.

III. OBJECTIVE

The objective of this Supplemental Assessment Methodology Report is to:

A. Allocate a portion of the costs of the CIP to Assessment Area Five;

B. Refine the benefits, as initially defined in the Master Report, to the assessable properties within Assessment Area Five that will be assessed as a result of the issuance of the Bonds (as herein defined);

C. Determine a fair and equitable method of spreading the associated costs to the benefiting properties within Assessment Area Five within the District and ultimately to the individual units therein; and

D. Provide a basis for the placement of a lien on the assessable lands within Assessment Area Five within the District that benefit from the AA5 Capital Improvement Program, as outlined by the Engineer's Report.

The basis of benefit received by properties within Assessment Area Five of the District relates directly to the AA5 Capital Improvement Program allocable to Assessable Property within Assessment Area Five within the District. It is the District's AA5 Capital Improvement Program that will create the public infrastructure that enables the assessable properties within Assessment Area Five of the District to be developed and improved. Without these public improvements, which include off-site improvements. stormwater, utilities (water and sewer), roadways, landscape, and hardscape, the development of lands within the District could not be undertaken within the current legal development standards. This Supplemental Report applies the methodology described in the Master Report to assign assessments to assessable properties within Assessment Area Five within the District as a result of the benefit received from the AA5 Capital Improvement Program and assessments required to satisfy the repayment of the Bonds by benefiting assessable properties.

The District will issue its Special Assessment Bonds, Series 2026 (Assessment Area Five) (the "Bonds") to finance the construction and/or acquisition of a portion of the AA5 Capital Improvement Program which will provide special benefit to the assessable parcels within Assessment Area Five of the District after platting. The Bonds will be repaid from and secured by non-ad valorem assessments levied on those properties benefiting from the improvements within Assessment Area Five within the District. Non-ad valorem assessments will be collected each year to provide the funding necessary to remit Bond debt service payments and to fund operations and maintenance costs related to the capital improvements maintained by the District.

In summary, this Supplemental Report will determine the benefit, apportionment, and financing structure for the Bonds to be issued by the District per Chapters 170, 190, and 197, Florida Statutes, as amended, to establish a basis for the levying and collecting of special assessments based on the benefits received and is consistent with our understanding and experience with case law on this subject.

III. DISTRICT OVERVIEW

The District area encompasses 792.295 +/- acres and is located in Manatee County, Florida, within Sections 28 and 29, Township 33 South, and Ranges 19 East and Sections 16, 21, and 22, Township 33, Range 19. The primary developer of the Assessable Properties is Mattamy Homes Inc. (the "Developer"), who has created the overall development plan as outlined and supported by the Engineer's Report. The development plan for the District contemplates 1,518 single-family lots. The public improvements as described in the Engineer's Report include off-site improvements, stormwater, utilities (water and sewer), roadways, and landscape/hardscape.

V. CAPITAL IMPROVEMENT PROGRAM (CIP)

The District and Developer are undertaking the responsibility of providing the public infrastructure necessary to develop Assessment Area Five of the District. As designed, the AA5 Capital Improvement Program representing a portion of the total CIP is an integrated system of facilities. Each infrastructure facility works as a system to provide special benefits to assessable lands within Assessment Area Five of the District. The drainage and surface water management system are an example of a system that provides benefits to all planned residential lots within the District. As a system of improvements, all privately benefiting landowners within Assessment Area Five within the District benefit the same from the first few feet of pipe as they do from the last few feet. The stormwater management system; is an interrelated facility that, by its design and interconnected control structures, provides a consistent level of protection to the entire development program, and thus all landowners within the District will benefit from such improvement.

The District Engineer has identified the infrastructure, and respective costs, to be acquired and/or constructed as the AA5 Capital Improvement Program. The AA5 Capital Improvement Program includes off-site improvements, stormwater, utilities (water and sewer), roadways, amenities, landscape, and hardscape. The cost of the AA5 Capital Improvement Program is estimated to be $12,376,840 with approximately $4,634,863.89 of which will be funded by the issuance of the Bonds as generally described within Tables 2 and 3 of this Supplemental Report with further detail provided in the Engineer's Report.

V. DETERMINATION OF SPECIAL ASSESSMENT

There are three main requirements for valid special assessments. The first requirement demands that the improvements to benefited properties, for which special assessments are levied, be implemented for an approved and assessable purpose (F.S. 170.01). As a second requirement, special assessments can only be levied on those properties specially benefiting from the improvements (F.S. 170.01). Thirdly, the special assessments allocated to each benefited property cannot exceed the proportional benefit to each parcel (F.S. 170.02).

The AA5 Capital Improvement Program contains a "system of improvements" for the Development except for common improvements that benefit the entire District; all of which are considered to be for an approved and assessable purpose (F.S. 170.01) which satisfies the first requirement for a valid special assessment, as described above. Additionally, the improvements will result in all private developable properties receiving a direct and specific benefit, thereby making

those properties legally subject to assessments (F.S. 170.01), which satisfies the second requirement above. Finally, the specific benefit to the properties is equal to or exceeds the cost of the assessments to be levied on the benefited properties (F.S. 170.02), which satisfies the third requirement above.

The first requirement for determining the validity of a special assessment is plainly demonstrable. Eligible improvements are found within the list provided in F.S. 170.01. However, certifying compliance with the second and third requirements necessary to establish a valid special assessment requires a more analytical examination. As required by F.S. 170.02 and described in the next section entitled "Allocation Methodology," this approach involves identifying and assigning value to specific benefits being conferred upon the various benefitting properties, while confirming the value of these benefits exceeds the cost of providing the improvements. These special benefits include but are not limited to, the added use of the property, added enjoyment of the property, the probability of decreased insurance premiums, and the probability of increased marketability and value of the property. The Development Plan for Assessment Area Five contains a mix of single-family and Townhome sites. The method of apportioning benefit to the planned product mix can be related to development density and intensity where it "equates" the estimated benefit conferred to a specific single-family unit type. This is done to implement a fair and equitable method of apportioning benefits.

The second and third requirements are the key elements in defining a valid special assessment. A reasonable estimate of the proportionate special benefits received from the AA5 Capital Improvement Program of the CIP is demonstrated in the calculation of an equivalent assessment unit (EAU), further described in the next section.

The determination has been made that the duty to pay the non-ad valorem special assessments is valid based on the special benefits imparted upon the benefiting property. These benefits are derived from the acquisition and/or construction of the District's CIP. The allocation of responsibility for the payment of special assessments, being associated with the special assessment liens encumbering Assessment Area Five because of the AA5 Capital Improvement Program, has been apportioned according to a reasonable estimate of the special benefits provided, consistent with each land use category. Accordingly, no acre or parcel of property within the boundary of the Assessment Area within the District will be assessed for the payment of any non-ad valorem special assessment greater than the determined special benefit particular to that property.

Property within the District that currently is not, or upon future development, will not be subject to the special assessments include publicly owned (State/County/City/CDD) tax-exempt parcels such as lift stations, road rights-of-way, waterway management systems, common areas, and certain lands/amenities owned by the Developer and other community property. To the extent it is later determined that the property no longer qualifies for an exemption, assessments will be apportioned and levied based on an EAU factor proportionate to lot product average front footage.

VI. ALLOCATION METHODOLOGY

Table 2 outlines EAUs assigned for residential product types under the current Development Plan for Assessment Area Five. If future assessable property is added or product types are contemplated, this Report will be amended to reflect such a change.

The method of benefit allocation is based on the special benefit received from infrastructure improvements relative to the benefiting Assessable Property by use and size in comparison to other Assessable Property within Assessment Area Five of the District. According to F.S. 170.02, the methodology by which special assessments are allocated to specifically benefited property must be determined and adopted by the governing body of the District. This alone gives the District latitude in determining how special assessments will be allocated to specific assessable properties. The CIP benefit concerning the AA5 Capital Improvement Program and special assessment allocation rationale is detailed herein and provides a mechanism by which these costs, based on a determination of the estimated level of benefit conferred by the CIP, are apportioned to the Assessable Property within the District for levy and collection. The allocation of benefits and maximum assessments associated with the AA5 Capital Improvement Program are demonstrated in Table 3 through Table 4. The Developer may choose to pay down or contribute infrastructure on a portion or all of the long-term assessments as evaluated on a per-parcel basis, thereby reducing the annual debt service assessment associated with any series of bonds.

VII. ASSIGNMENT OF SERIES 2026 ASSESSMENTS

This section sets out how special assessments will be assigned and to establish a lien on land within Assessment Area Five within the District. Concerning the Assessable Property, the special assessments are assigned to all properties within Assessment Area Five of the District on a gross acreage basis until the developable acreage is platted in Assessment Area Five. The platted parcels will then be reviewed as to use and product types. Under Section 193.0235, Florida Statutes, certain privately or publicly owned "common elements" such as clubhouses, amenities, lakes, and common areas for community use and benefit are exempt from non-ad valorem assessments and liens regardless of the private ownership.

It is useful to consider three distinct states or conditions of development within a community. The initial condition is the "undeveloped state". At this point, the infrastructure may or may not be installed and none of the units in the Development Plan have been platted. This condition exists when the infrastructure program is financed before any development. Assessment Area Five of the District has already been platted, and as such does not fall within this category.

The second condition is "on-going development". At this point, if not already in place, the installation of infrastructure has begun. Additionally, the Development Plan has started to take shape. As lands subject to special assessments are platted and fully developed, they are assigned specific special assessments concerning the estimated benefit that each platted unit within Assessment Area Five receives from the AA5 Capital Improvement Program, with the balance of the debt assigned on a per gross acre basis as described in the preceding paragraph. Therefore, each fully developed, platted unit will be assigned a special assessment according to its Product Type classification as outlined in Table 5.

The third condition is the "completed development state." In this condition, all of the Assessable Property within the Development Plan has been platted and the total par value of the Bonds has been assigned as specific assessments to each of the platted lots within the AA5 portion of the District representing 374.95 EAUs. Assessment Area Five of the District has been partially platted and falls within the second category of on-going development.

IX. FINANCING INFORMATION

The District will finance a portion of the Assessment Area Five Capital Improvement Program through the issuance of the Bonds secured ultimately by benefiting properties within Phase IV of the Development Plan (i.e., Assessment Area Five) within the District. Several items will comprise the bond sizing such as capitalized interest, a debt service reserve, issuance costs, and rounding as shown in Table 5.

IX. TRUE-UP MODIFICATION

During the construction period of development, it is possible that the number of residential units built may change, thereby necessitating a modification to the per-unit allocation of the special assessment principal. In order to ensure the District's debt does not build up on the unplatted developable land, the District shall apply the following test as outlined within this "true-up methodology."

The debt per acre remaining on the unplatted land within AA5 of the District may not increase above its ceiling debt per acre. The ceiling level of debt per acre is calculated as the total amount of debt for each Bond issue divided by the number of gross acres for such phase. Thus, every time the test is applied, the debt encumbering the remaining undivided land must remain equal to or lower than the ceiling level of debt per gross acre. If the debt per gross acre is found to be above the established maximum, the District would require a density reduction payment in an amount sufficient to reduce the remaining debt per acre to the ceiling amount based on the schedule found in Exhibit A, the Preliminary Assessment Roll, which amount will include accrued interest to the first interest payment date on the Bonds which occurs at least 45 days following such debt reduction payment.

True-up tests shall be performed upon the recording of each plat submitted to subdivide developed lands within AA5 of the District. If upon the completion of any true-up analyses, it is found the debt per acre exceeds the established maximum ceiling debt per gross acre, or there is not sufficient development potential in the remaining acreage of AA5 of the District to produce the EAU densities required to adequately service Bond debt, the District shall require the immediate remittance of a density reduction payment, plus accrued interest as applicable, in an amount sufficient to reduce the remaining debt per assessable acre to the ceiling amount per acre and to allow the remaining acreage to adequately service Bond debt upon development. The final test shall be applied at the platting of 100% of the development units within AA5 the District.

True-up payment requirements may be suspended if the landowner can demonstrate, to the reasonable satisfaction of the District, that there is sufficient development potential in the remaining acreage within the District to produce the

densities required to adequately service Bond debt. The Developer and District will enter into a true-up agreement to evidence the obligations described in this section.

All assessments levied run with the land, and it is the responsibility of the District to enforce the true-up provisions and collect any required true-up payments due. The District will not release any liens on the AA5 property for which true-up payments are due, until provision for such payment has been satisfactorily made.

X. ADDITIONAL STIPULATIONS

Inframark was retained by the District to prepare a methodology to fairly allocate the special assessments related to the Districts CIP. Certain financing, development, and engineering data was provided by members of the District Staff and/or the Developer. The allocation Methodology described herein was based on information provided by those professionals. Inframark makes no representations regarding said information transactions beyond the restatement of the factual information necessary for the compilation of this report. For additional information on the Bond structure and related items, please refer to the Offering Statement associated with this transaction.

Inframark does not represent the District as a Municipal Advisor or Securities Broker nor is Inframark registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Inframark does not provide the District with financial advisory services or offer investment advice in any form.

TABLE 1

2026 PROJECT PROGRAM COSTS

2026 PROJECT

ITEM		TOTAL
Earthwork (Excluding lots)	$	1,013,691.32
Stormwater	$	2,076,378.58
Roadways & Paving	$	2,387,881.40
Potable Water	$	1,396,951.95
Reclaimed Water	$	982,401.50
Sanitary Sewer	$	1,508,245.62
Dry Utility trenching	$	573,000.00
Landscape, Hardscape	$	1,146,000.00
Permit Fees & Impact Fees	$	74,492.98
Subtotal:		**$11,159,043.35**
Professional Services:		**$668,325.40**
Contingency:		**$549,471.03**
Total:		$12,376,839.78
Proceeds from Series 2026 Bonds	$	**4,634,863.89**
Developer Funding	$	**7,741,975.89**

TABLE 2

Planned Development Program, Product Types and Assignment of Equivalent Assessment Units (EAUs)

2026 PROJECT DEVELOPMENT PROGRAM

2026 PROJECT - SERIES 2026 BONDS

PRODUCT TYPE	EAU FACTOR	PHASE IV	TOTAL EAUs
18	0.45	72	32.40
22	0.55	26	14.30
40	1.00	109	109.00
50	1.25	107	133.75
60	1.50	57	85.50
TOTAL		371	374.95

Table 1 Notations:
1) EAU factors assigned based on product type as identified by the Developer and do not reflect front footage.
2) Any Development Plan changes will require recalculations pursuant to the true-up

TABLE 3

DEVELOPMENT PROGRAM COST/BENEFIT ANALYSIS

PROJECT COSTS	$12,376,840
TOTAL PROGRAM EAUS	374.950
TOTAL COST/BENEFIT	**$33,009**

Table 3 Notations:
1) Benefit is equal to or greater than cost as assigned per Equivalent Assessment Unit ("EAU") as described above.

TABLE 4A

DEVELOPMENT PROGRAM *NET* COST/BENEFIT ANALYSIS					
					NET BENEFIT
PRODUCT TYPE	EAU FACTOR	PRODUCT COUNT	EAUs	PER PRODUCT TYPE	PER PRODUCT UNIT
18	0.45	72	32.40	$1,069,502	$14,854.19
22	0.55	26	14.30	$472,033	$18,155.12
40	1.00	109	109.00	$3,598,014	$33,009.31
50	1.25	107	133.75	$4,414,995	$41,261.63
60	1.50	57	85.50	$2,822,296	$49,513.96
		371	374.95	$12,376,840	

Table 4A Notations:

1) Table 4A determines only the anticipated construction cost, net of finance and other related costs.

TABLE 4B

CONTRIBUTION AND FUNDING ANALYSIS						
		PER PRODUCT				PER UNIT
PRODUCT TYPE	UNIT COUNT	TYPE BENEFIT	BENEFIT PER UNIT	Contribution in Lieu of Financing	Net Funded With Bonds	Net Funded With Bonds
18	72	$1,069,501.56	$14,854.19	$666,157.71	$403,343.85	$5,602.00
22	26	$472,033.09	$18,155.12	$326,381.15	$145,651.95	$5,602.00
40	109	$3,598,014.50	$33,009.31	$2,240,777.72	$1,357,236.77	$12,451.71
50	107	$4,414,994.85	$41,261.63	$2,750,259.32	$1,664,735.53	$15,558.28
60	57	$2,822,295.78	$49,513.96	$1,758,399.98	$1,063,895.79	$18,664.84
	371	$12,376,839.78		$7,741,975.89	$4,634,863.89	

Table 5

SPECIAL ASSESSMENT BONDS - SERIES 2026			
Average Coupon Rate			**5.72%**
Term (Years)			**30**
Principal Amortization Installments			**30**
SOURCES:			
		Par Amount:	$5,210,000.00
		Original Issue Discount:	$24,856.05
		Total:	**$5,185,143.95**
USES:			
Construction Fund			$4,634,863.89
Capitalized Interest (Months)	4		$50,628.81
Debt Service Reserve Fund	50%		$181,951.25
Underwritters Discount			$104,200.00
Cost of Issuance			$213,500.00
		Total:	**$5,185,143.95**
ANNUAL ASSESSMENT			
Net Annual Assessment			$363,902.50
Collection Costs and Discounts 6%			$23,227.82
TOTAL ANNUAL ASSESSMENT			**$387,130.32**

Table 6

2026 PROJECT AREA DEVELOPMENT PROGRAM ASSIGNMENT OF SERIES 2026 BOND ASSESSMENTS

					PRODUCT TYPE		PER UNIT	
PRODUCT TYPE	PER UNIT EAU	TOTAL EAUs	% OF EAUS	UNITS[2]	TOTAL PRINCIPAL	ANNUAL ASSESSMENT	TOTAL PRINCIPAL	TOTAL ANNUAL ASSESSMENT
18	0.45	32.4	8.6%	72	$453,394.43	$31,668.21	$6,297.14	$439.84
22	0.55	14.3	3.8%	26	$163,725.76	$11,435.74	$6,297.14	$439.84
40	1.00	109.0	29.1%	109	$1,525,655.07	$106,562.32	$13,996.84	$977.64
50	1.25	133.8	35.7%	107	$1,871,311.07	$130,705.33	$17,488.89	$1,221.55
60	1.50	85.5	22.8%	57	$1,195,913.67	$83,530.90	$20,980.94	$1,465.45
		374.95	100%	371.00	$5,210,000.00	$363,902.50		

Table 6 Notations:
1) Any development program changes will require recalculations according to the True-Up provisions within this report.
2) The unit count is an approximation and is subject to change upon the final plat.
3) Annual assessments are net of collection costs and early payment discounts.

EXHIBIT A

The available net proceeds from the Series 2026 Bonds issued in the principal amount of $5,210,000 by the District to pay for the 2026 Project improvements is approximately $4,634,864 payable in 30 annual installments after any capitalized interest period, of $3,404 per gross acre. The maximum par debt is $45,807.43 per gross acre and is outlined below.

Prior to platting, the debt associated with the 2026 Project will initially be allocated on a per-acre basis within the 2026 Assessment Area Five - 2026 Project Area within the District. Upon platting, the principal and long-term assessment levied on each benefited property within the 2026 Project Area will be allocated to platted lots and developed units per this First Supplemental Report.

ASSESSMENT ROLL*

TOTAL ASSESSMENT:	$5,210,000		
ANNUAL ASSESSMENT:	$387,130	(30 Installments)	
TOTAL GROSS ASSESSABLE ACRES +/-:	113.737		
TOTAL ASSESSMENT PER ASSESSABLE GROSS ACRE:	$45,807		
ANNUAL ASSESSMENT PER GROSS ASSESSABLE ACRE:	$3,404	(30 Installments)	

		PER PARCEL ASSESSMENTS	
Landowner Name, Manatee County Folio ID & Address	Gross Unplatted Assessable Acres	Total PAR Debt	Total Annual
MATTAMY TAMPA/SARASOTA LLC Gross acres across described land in legal description. 4107 CRESCENT PARK DR, RIVERVIEW FL 33578	113.737	$5,210,000	$387,130
Totals:	113.737	$5,210,000	$387,130

*See Exhibit B for Assessment Area Five - 2026 Project Legal Area

EXHIBIT C

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT AREA 5

CROSSWIND RANCH
PHASE IV

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

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

Containing 113.737 acres, more or less.

CROSSWIND RANCH
PHASE IV

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 1 OF 6 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH

(Not a Survey)

ARTHUR W. MERRITT CERTIFICATE No. 4498 STATE OF FLORIDA REGISTERED LAND SURVEYOR

Digitally signed by Arthur W Merritt
Date: 2024.01.17 12:23:31 -05'00'

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

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

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

Drawn: WFS	Checked: AWM	Order No.: AMI-CLD-CR-001
Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg	

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

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

CURVE DATA TABLE

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

BASIS OF BEARINGS

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

LEGEND:

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

CROSSWIND RANCH
PHASE IV

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 2 OF 6 SHEETS

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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

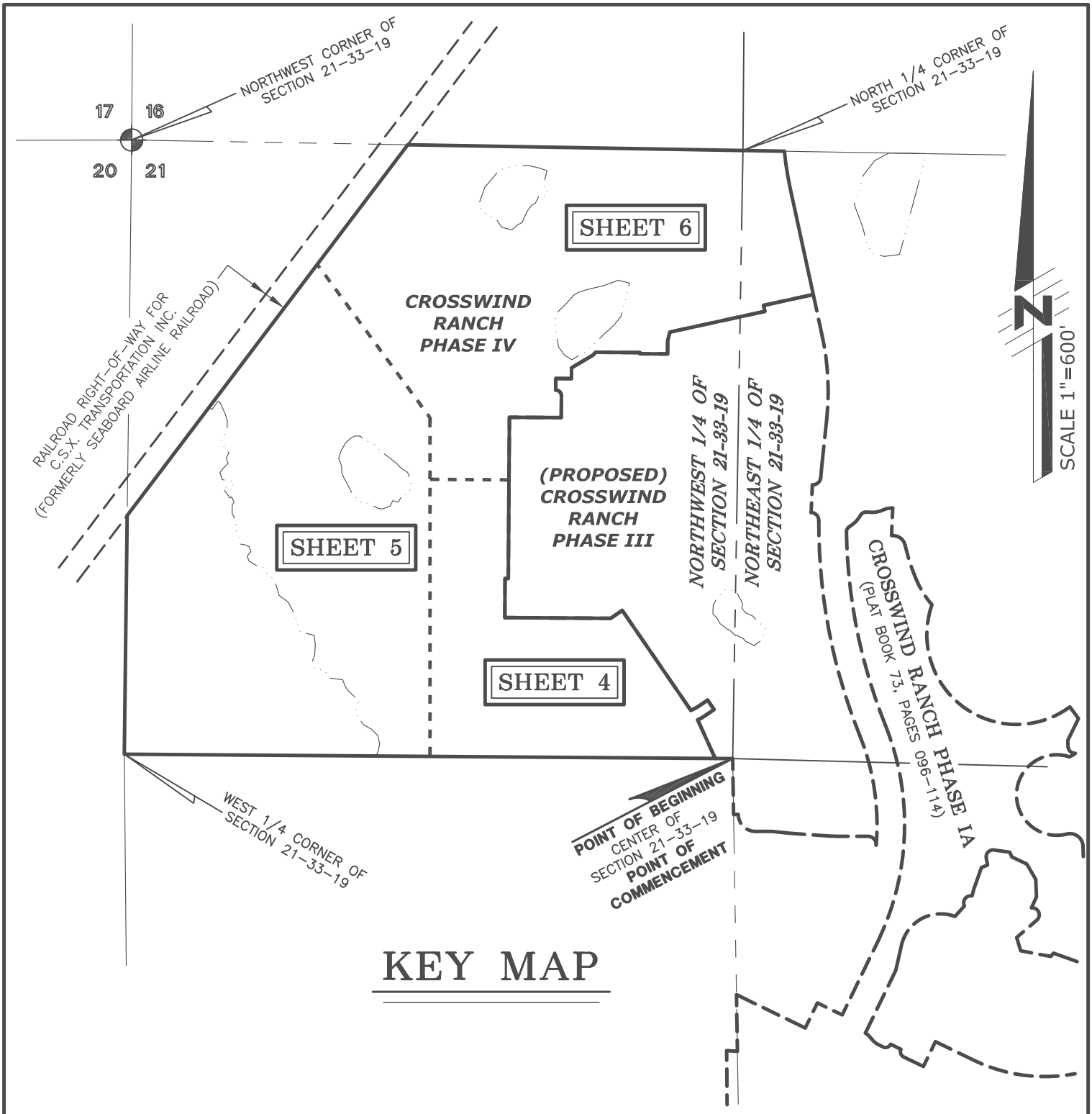
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File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST



KEY MAP

CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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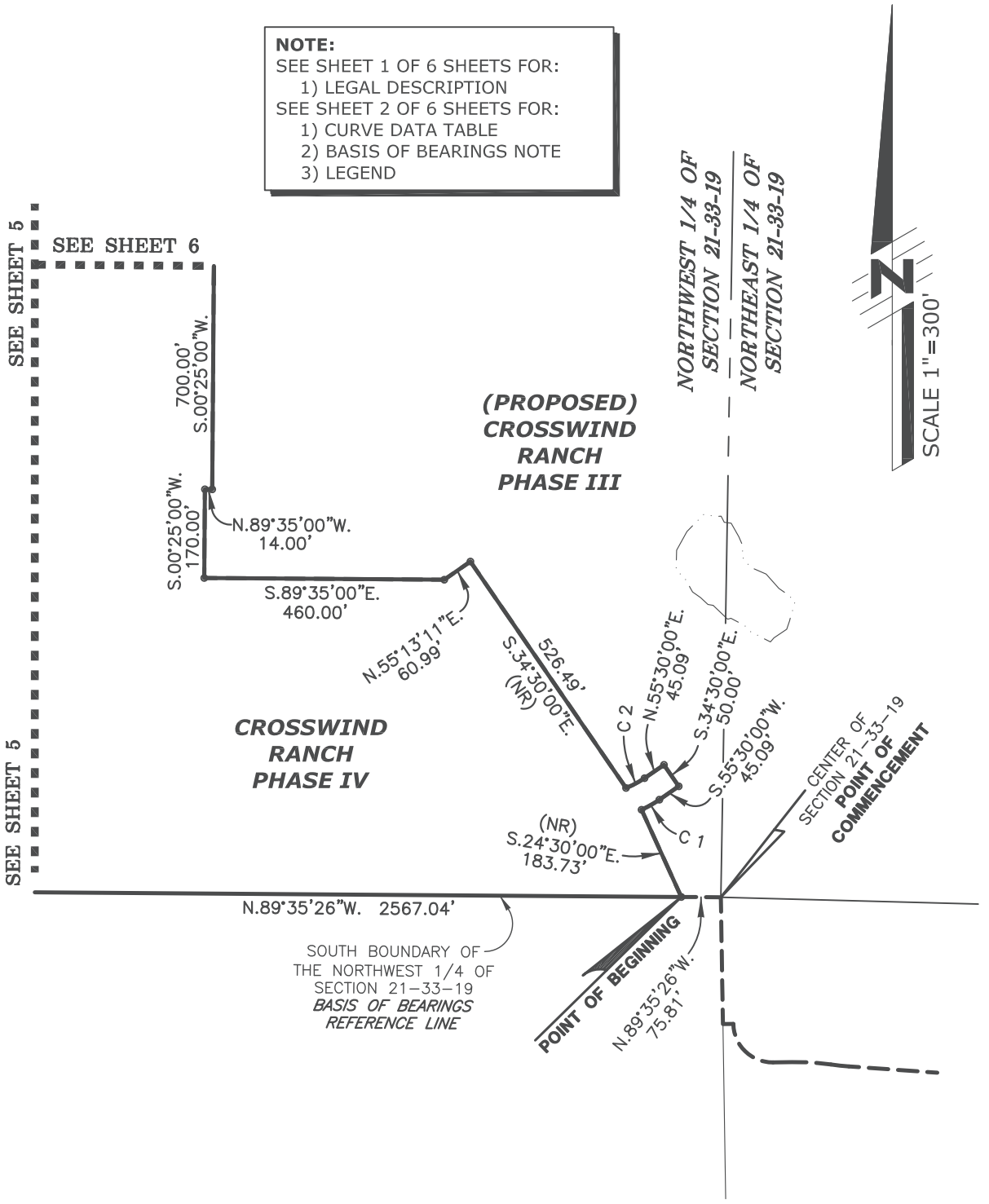
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 3 OF 6 SHEETS

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



CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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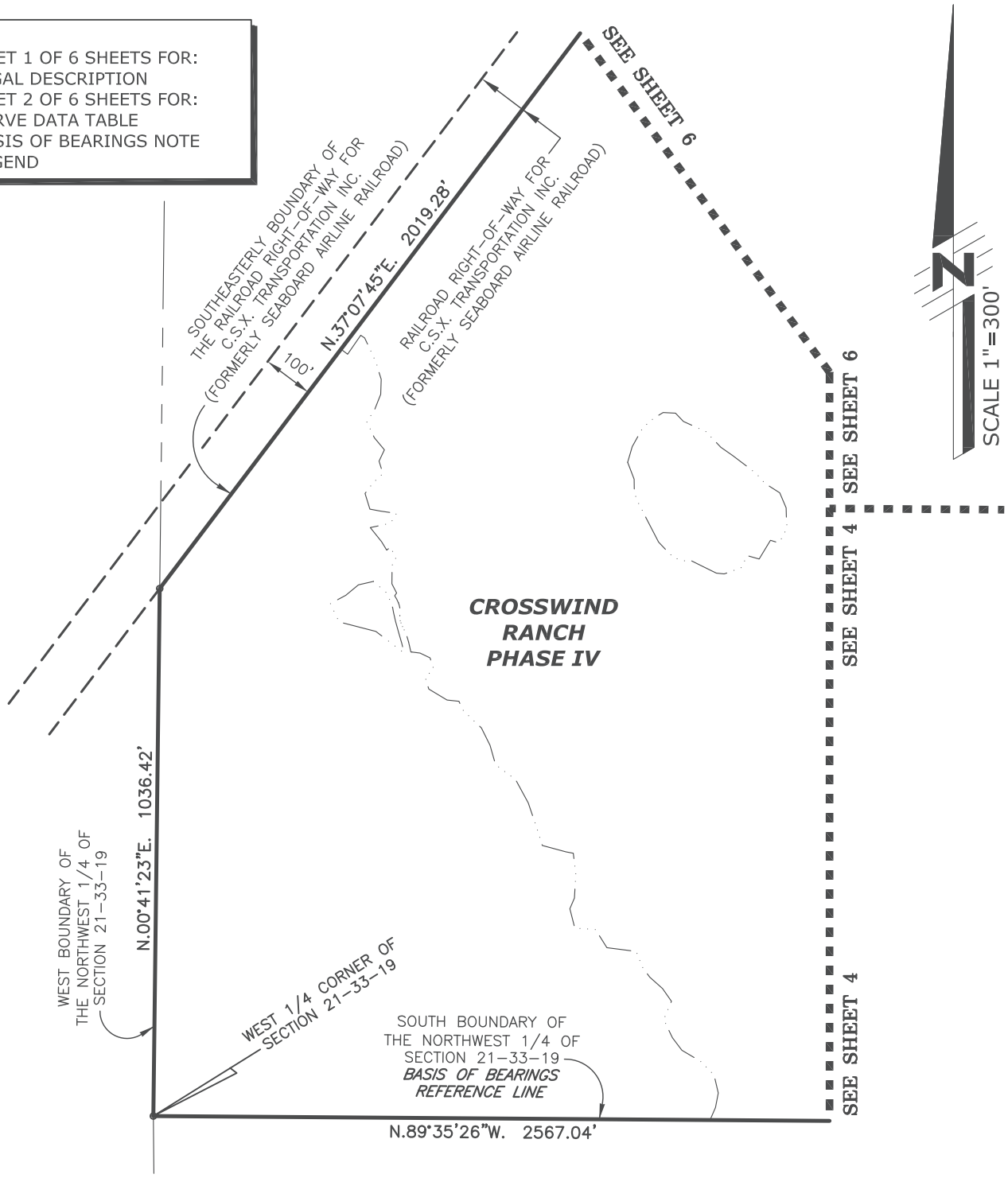
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 4 OF 6 SHEETS

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



CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

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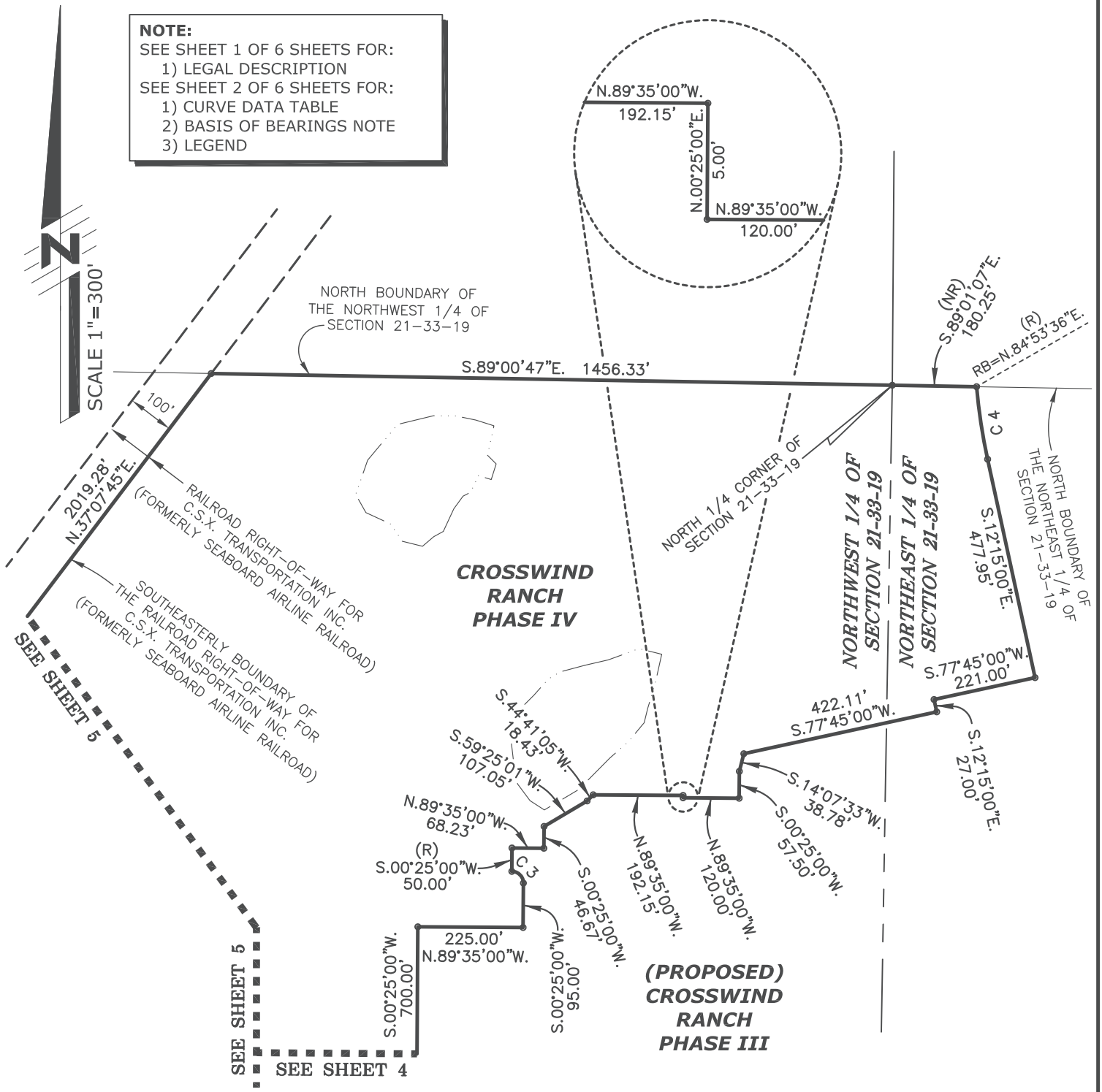
SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 5 OF 6 SHEETS

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



CROSSWIND RANCH PHASE IV

Prepared For: **HOMES BY WESTBAY**

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 1 FOR ELECTRONIC SIGNATURE AND SEAL.

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

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Date: 1-16-24	Dwg: Crosswind PH IV-DS.dwg	
File Path: P:\Crosswind Ranch-HBWB\Master Plan\Description\Phase IV		

SECTION 21, TOWNSHIP 33 SOUTH, RANGE 19 EAST

No.	Date	Description	Dwn.

REVISIONS

SHEET NO. 6 OF 6 SHEETS

RESOLUTION 2027-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT DECLARING THE ASSESSMENT AREA TWO PROJECT COMPLETE AND ADOPTING THE DISTRICT ENGINEER'S CERTIFICATE OF COMPLETION FOR THE ASSESSMENT AREA TWO PROJECT; FINALIZING THE SERIES 2022 SPECIAL ASSESSMENTS; AND ADDRESSING SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "**Board**") of the Parrish Plantation Community Development District (the "**District"**) previously authorized the construction, installation, and acquisition of the public infrastructure described in the Report of District Engineer dated December 2019, revised December 2020, as supplemented by the First Supplemental District Engineer's Report (Assessment Area Two Project) dated September 2021 (the "**Assessment Area Two Project**");

WHEREAS, the District previously authorized and issued its $5,500,000 Special Assessment Revenue Bonds, Series 2022 (the "**Series 2022 Bonds**") for the purpose of funding the construction, installation, and acquisition of the Assessment Area Two Project;

WHEREAS, in order to repay the Series 2022 Bonds, the District levied special assessments securing the Series 2022 Bonds (the "**Debt Assessments**") as described in the Master Assessment Methodology Report Assessment Area Two dated September 28, 2021, as supplemented by the Final Second Supplemental Methodology Report Assessment Area Two dated August 31, 2022;

WHEREAS, the Assessment Area Two Project specially benefits certain assessable lands in the District which are subject to the Debt Assessments, and it is reasonable, proper, just, and right to continue to assess the costs of the Assessment Area Two Project financed with the Series 2022 Bonds to the specially benefited properties;

WHEREAS, as set forth in the Certificate of the Consulting Engineer from Clearview Land Design, P.L. attached hereto as **Exhibit A** (the "**Engineer Certificate**"), the District Engineer has certified the Assessment Area Two Project complete;

WHEREAS, effective as of the date of this Resolution, and in reliance upon the Engineer Certificate, the Board finds that it is in the best interests of the District to declare the Assessment Area Two Project complete;

WHEREAS, Section 170.08 Florida Statutes, requires that upon completion of the Assessment Area Two Project, the District is to credit each of the Debt Assessments the difference, if any, between the amount assessed and the actual cost of the improvements; and

WHEREAS, based on the Engineer Certificate, no modification to the Debt Assessments is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

SECTION 1. Recitals. The recitals stated above are incorporated herein and are adopted by the Board as true and correct statements.

SECTION 2. General Authority. This resolution is adopted pursuant to the provisions of Florida law, including Chapters 170 and 190, Florida Statutes.

SECTION 3. Completion of the Assessment Area Two Project and Finalization of the Debt Assessments. Based on the Engineer Certificate and the above findings, the Board hereby adopts the Engineer Certificate, hereby certifies the Assessment Area Two Project complete, and determines that no modifications to the Debt Assessments are necessary.

SECTION 4. General Authorization. The District's Chair, Vice-Chair, Secretary, Assistant Secretaries, District Manager, District Counsel, District Engineer, and District Bond Counsel, are hereby authorized to do all acts and things required of them to effect the transactions described herein, and all acts and things that may be desirable or consistent with the requirements or intent hereof. The Chair and Secretary are hereby further authorized to execute any and all documents necessary to affect the transactions. The Vice-Chair shall be authorized to undertake any action herein authorized to be taken by the Chair, in the absence or unavailability of the Chair, and any Assistant Secretary shall be authorized to undertake any action herein authorized to be taken by the Secretary, in the absence or unavailability of the Secretary.

SECTION 5. Severability. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force, and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 6. Conflicts. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded, and repealed.

SECTION 7. Effective Date. This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED on October 15, 2026.

Attest:	**Parrish Plantation Community Development District**
_____	_____
Name: _____	Name: _____
Title: Secretary / Assistant Secretary	Title: Chair / Vice Chair of the Board of Supervisors

Exhibit A

Certificate of Consulting Engineer
Assessment Area Two Project

CERTIFICATE OF THE CONSULTING ENGINEER
Parrish Plantation Community Development District

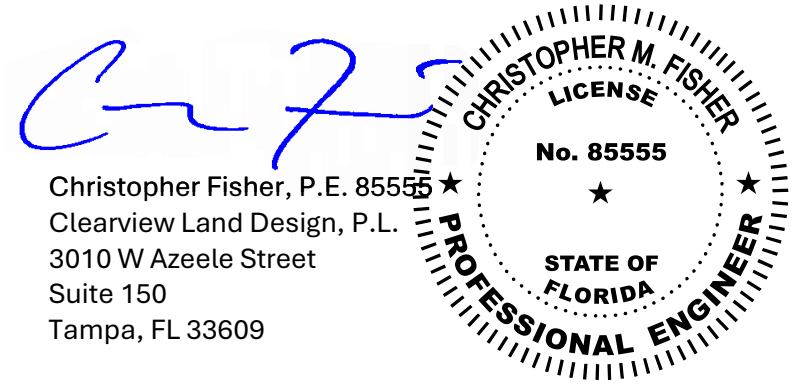
Date: September 28, 2026

Attention:

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

Pursuant to Section 5.01(c) of the Master Trust Indenture, the Consulting Engineer hereby evidences the "Completion Date" of the Parrish Plantation 2022 Project as December 16, 2022

Sincerely,



Christopher Fisher, P.E. 85555
Clearview Land Design, P.L.
3010 W Azeele Street
Suite 150
Tampa, FL 33609



SECURITY SERVICES PROPOSAL

Parrish Plantation Community Development District

AMENITY MONITORING AND CDD RULES

24 hours per week | One licensed unarmed officer

Prepared for

Kristee Cole, Senior District Manager

Inframark | September 24, 2026

Prepared by Marc Security Services LLC

Florida Security Agency License B1700327

877-262-6372 | info@marcss.com

SECURITY SERVICES PROPOSAL

Parrish Plantation Community Development District

September 24, 2026

CDD meeting venue: Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd, Parrish, FL 34219

PREPARED FOR

Kristee Cole | Senior District Manager, Inframark

313 Campus Street, Celebration, FL 34747 | kristee.cole@inframark.com

Marc Security Services LLC proposes one licensed, unarmed security officer for 24 hours of amenity coverage each week. The officer will help the District manage access, observe the amenity areas, address violations of written CDD rules, and document activity for District management.

COVERAGE PLAN

Four six-hour shifts each week. The District and Marc Security Services will agree on the days, shift times, and exact security post before service begins, based on amenity use and the District's priorities.

OFFICER DUTIES

- Patrol the amenity center, pool, clubhouse, and other areas designated in the post orders.
- Check access credentials and monitor posted hours, guest policies, and other written amenity rules.
- Address violations professionally; notify District management of repeated or unresolved concerns.
- Complete QR checkpoint scans and a daily activity report for each shift.
- Document incidents, notify the designated District contact, and call emergency services when needed.

PRICING AND SERVICE TERMS

Parrish Plantation Community Development District

SERVICE	AMOUNT
One unarmed security officer	**$28.71 per hour**
Scheduled coverage	**24 hours per week**
Estimated weekly cost	**$689.04**
Average monthly cost	**$2,985.84**

The monthly figure is based on 24 hours × 52 weeks ÷ 12 months. Invoices will reflect hours actually scheduled and worked. Applicable taxes, if any, will appear separately. Requested holiday coverage is billed at 1.5 times the regular hourly rate. Payment terms are Net 15.

OPERATING APPROACH

The District will provide its current amenity rules, authorized access procedures, emergency contacts, and site instructions before service begins. Marc Security Services will use those materials to prepare the site post orders and brief assigned officers.

Officers will report issues that require District action. Fines, formal rule determinations, and decisions to issue trespass notices remain with the District or other authorized parties, subject to applicable procedures.

APPROVAL

By signing below, the District approves the proposed scope, schedule framework, and hourly rate for preparation of the service agreement. The final shift schedule and exact post location will be confirmed before service begins.

Authorized District signature

Date

Printed name and title

Preferred start date

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: 9/24/2026
Proposal #: 48243

Parrish Plantation 2026 Fall Mulch Installation

Pine Bark Mulch Installation – Crosswinds Point & Crosswinds Ranch

Provide all labor, materials, equipment, and supervision necessary to furnish and install pine bark mulch throughout the designated common-area landscape beds.

Crosswinds Point:
Furnish and install approximately 285 cubic yards of pine bark mulch throughout designated common areas.

Crosswinds Ranch:
Furnish and install approximately 1,140 cubic yards of pine bark mulch throughout designated common areas.

Pine bark mulch will be evenly distributed throughout the designated landscape beds to provide a clean, uniform appearance and appropriate mulch depth. Pine bark helps retain soil moisture, regulate soil temperature, suppress weed growth, and add organic matter to the soil as it naturally breaks down.

Upon completion, all sidewalks, curbing, roadways, and adjacent hardscape areas will be blown clean. Installation-related debris and excess material will be collected and removed from the property, leaving the common areas clean and professionally finished.

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

EM - Installation

Items	Quantity	Unit
Crosswinds Ranch- Pine Bark Mulch	1,140.00	CY

EM - Installation: $79,800.00

EM - Installation

Items	Quantity	Unit
Crosswinds Point- Pine Bark Mulch	285.00	CY

EM - Installation: $19,950.00

PROJECT TOTAL: **$99,750.00**

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.

2. Terms: Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.

3. Insurance: Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.

4. Property Damage: Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.

5. Limitation of Liability: The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. Catastrophic or Natural Events: Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.

8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.

9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.

10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____ **By** _____

Date _____ **Date** _____

Sunrise Landscape **Parrish Plantation CDD**

Steadfast Contractors Alliance DBA
Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576
United States
844-347-0702 |
office@steadfastalliance.com

Quote

#EST000083

10/13/2026

Bill To

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

Ship To

Parrish Plantation CDD
13514 Shadow Crk Trl
Parrish FL 34219
United States

TOTAL

$39,040.00

Expires: 11/12/2026

Expires	Sales Rep
11/12/2026	

Description of Work

Treating pond 30 for water hyacinth

Steadfast proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Quantity	Item	Rate	Amount
1	**Aquatic Services** Technician will perform a Water Hyacinth treatment utilizing a systemic herbicide on Pond 30 at Crosswind Ranch. This application will be administered via boat. Target rate for this treatment will be set at 20ppb approximately. This rate is set for 29.5 acres total of surface area. Treatment will be applied throughout the entirety of pond 30 to fully eliminate floating Water Hyacinth. Die off will start 4-6 weeks after application.	$39,040.00	$39,040.00
		Subtotal	$39,040.00
		Tax Total (%)	
		Total	$39,040.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____ , 20 _____

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____

EST000083



Before Treatment – December 22, 2025 (Left Images)

The left image, taken on December 22, 2025, shows living water hyacinth present within the treatment area. The plants exhibit green foliage consistent with active vegetation prior to treatment.

After Treatment – January 26, 2026 (Right Images)

The right image, taken on January 26, 2026, approximately 35 days after the initial photograph, shows visible signs of water hyacinth decline. The vegetation displays deterioration consistent with the plant's response to treatment.

- Visual comparison of the December 22, 2025, and January 26, 2026, photographs indicates noticeable deterioration of the water hyacinth following treatment. The observed changes are consistent with a treatment response.

Proposal

Date	Proposal #
9/17/2026	102

Name / Address	Project Information
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607	Water Hyacinth Treatment Pond 30

Proposal Submitted By:	Work Requested By:
TS	AM

Description	Total
A technician will perform a water hyacinth treatment with Galleon on pond 30 at Crosswind Ranch. The technician will apply the Galleon from a boat. The total surface area is 29.5 acres. This treatment will be applied to both sides of pond 30 to fully eliminate the floating water hyacinth. The floating water hyacinth will start to die off 4 - 6 weeks after the application. The estimated time for the application is 1 day.	47,500.00

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

Total $47,500.00

Accepted Date _____ **Accepted Signature** _____

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

MINUTES OF MEETING
PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday, September 17, 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:

Blake Murphy	Chairperson	
Allison Martin	Vice Chairperson	
Mike LeWallen	Assistant Secretary	
Austin Cooper	Assistant Secretary	

Also, present were:

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

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 public comments regarding the following topics: the Town Center at the District entrance, investor-owned homes, and street paving.

THIRD ORDER OF BUSINESS **Business Items**

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

The Board selected Phillip Dorche to serve in Seat 4 and Stephan Kail to serve in Seat 3, with both appointments effective as of the November 2026 meeting.

B. Consideration of Resolution Engineer Certificate for Completion

> On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, the Resolution Engineer Certificate for Completion was approved in substantial form, subject to District Counsel preparing the full document to accompany the resolution provided by the trustee, as discussed. 4-0

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

> On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2026-17; Authorization to Disburse Funds for Expense, was adopted. 4-0

FORTH ORDER OF BUSINESS 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

> On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Consent Agenda, was approved. 4-0

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

> On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Consent Agenda item 4L presented separately, was approved. 4-0

FIFTH ORDER OF BUSINESS Staff Reports

A. District Counsel

There being no report, the next item followed.

B. District Engineer

Mr. Fisher provided an update regarding ditch spraying and noted that Manatee County has the right to enter the area and spray the plants installed by *West-Bay Landscaping*.

C. District Manager

Ms. Cole informed the Board of the next scheduled meeting for October 15, 2026.

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.

SIXTH ORDER OF BUSINESS **BOS Requests/Comments**

Ms. Martin requested that the District Engineer, Mr. Fisher, review the erosion issues identified in the field report.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being nothing further,

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, the meeting was adjourned at 3:32 p.m. 4-0

_____ _____

Assistant Secretary Blake Murphy
Chairperson

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
AQUASENTRY	9/1/2026	INV-11524	$5,900.00			Commercial Pool Cleaning Service & Maintenance 09/26 - Crosswind Ranch
CHARTER COMMUNICATIONS	9/14/2026	0126684091426	$276.53			12610 Oak Hill Way Internet/Voice Services 09/14/26-10/13/26
CLEARVIEW LAND DESIGN, P.L.	8/31/2026	26-32292	$1,270.00			Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 08/26
CYPRESS CREEK AQUATICS INC	9/1/2026	1565	$1,693.00			Aquatic Maintenance - Crosswind Point 09/26
CYPRESS CREEK AQUATICS INC	9/1/2026	1565	$4,508.00	$6,201.00	$6,201.00	Aquatic Maintenance - Crosswind Ranch 09/26
ENVERA SYSTEMS	9/1/2026	773290	$538.30			12954 Oak Hill Way CCTV Monitoring & Maintenance 10/01/26-10/31/26 - Crosswind Point
ENVERA SYSTEMS	9/1/2026	773290	$807.45	$1,345.75	$1,345.75	12954 Oak Hill Way CCTV Monitoring & Maintenance 10/01/26-10/31/26 - Crosswind Ranch
GULF COAST PRESSURE WASHING SOLUTIONS	9/1/2026	INV-001329	$645.00			Pressure Washing 07/26
GULF COAST PRESSURE WASHING SOLUTIONS	9/1/2026	INV-001330	$445.00		$1,090.00	Pressure Washing 08/26
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	9/1/2026	PP0926-01	$58.82			Meeting Room Rental 08/26 - Crosswind Point
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	9/1/2026	PP0926-01	$141.18	$200.00	$200.00	Meeting Room Rental 08/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$220.58			Accounting Services 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$529.42			Accounting Services 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$147.05			Construction Accounting 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$352.95			Construction Accounting 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$110.29			Administration 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$264.71			Administration 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$367.62			Dissemination Services 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$882.36			Dissemination Services 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$14.71			Rentals & Leases 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$35.29			Rentals & Leases 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$14.71			Technology/Data Storage 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$35.29			Technology/Data Storage 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$58.82			Recording Secretary 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$141.18			Recording Secretary 09/26 - Crosswind Ranch

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	9/1/2026	188598	$612.85			District Management 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$1,470.97			District Management 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$294.10			Field Management 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$705.90			Field Management 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$122.64			Financial & Revenue Collection 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$294.36			Financial & Revenue Collection 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$29.41			Website Maintenance/Admin 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$70.59			Website Maintenance/Admin 09/26 - Crosswind Ranch
INFRAMARK LLC	9/1/2026	188598	$2,083.21			Clubhouse Management 09/26 - Crosswind Point
INFRAMARK LLC	9/1/2026	188598	$5,000.12	$13,859.13	$13,859.13	Clubhouse Management 09/26 - Crosswind Ranch
LAPENSEE PLUMBING, INC.	9/1/2026	121174230	$900.00			Commercial Pool Maintenance - Crosswind Point 09/26
SUNRISE LANDSCAPE	8/31/2026	69683	$118.75			Irrigation Repairs 08/26 - Crosswind Point
SUNRISE LANDSCAPE	8/31/2026	69683	$118.75	$237.50		Irrigation Repairs 08/26 - Crosswind Ranch
SUNRISE LANDSCAPE	9/1/2026	14 69985	$11,077.28			Landscape Maintenance - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/1/2026	14 69985	$23,707.18	$34,784.46		Landscape Maintenance - Crosswind Ranch 09/26
SUNRISE LANDSCAPE	9/1/2026	14 69986	$1,178.84			Fertilization & Herbicide - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/1/2026	14 69986	$2,787.07	$3,965.91		Fertilization & Herbicide - Crosswind Ranch 09/26
SUNRISE LANDSCAPE	9/8/2026	14 70990	$207.26			Irrigation Repairs - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/8/2026	14 70990	$497.47	$704.73		Irrigation Repairs - Crosswind Ranch 09/26
TOTAL COMMUNITY MAINTENANCE LLC	9/1/2026	9206	$1,256.00			Janitorial Services - Crosswind Point 09/26
TOTAL COMMUNITY MAINTENANCE LLC	9/1/2026	9205	$1,127.00		$2,383.00	09/26-WEEKLY JANITORIAL SERVICES-RANCH
TURNER PEST CONTROL	9/18/2026	622788114	$75.00			Pest Control - Crosswind Point 09/26
WEISER SECURITY SERVICES INC	9/3/2026	1282405	$626.08			Weekly Billing-08/21/2026-08/27/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	9/3/2026	1282405	$939.12	$1,565.20		Weekly Billing-08/21/2026-08/27/2026 - Guard Regular - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	9/10/2026	1283771	$626.08			Weekly Billing - 08/28/2026-09/03/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	9/10/2026	1283771	$939.12	$1,565.20		Weekly Billing - 08/28/2026-09/03/2026 - Guard Regular - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	9/17/2026	1284195	$668.13			Weekly Billing - 09/04/2026-09/10/2026 - Guard Regular - GI & Guard Holiday - GI - Crosswind Point

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
WEISER SECURITY SERVICES INC	9/17/2026	1284195	$1,002.19	$1,670.32		Weekly Billing - 09/04/2026-09/10/2026 - Guard Regular - GI & Guard Holiday - GI - Crosswind Ranch
Monthly Contract Subtotal			**$77,993.73**			
Utilities						
CHARTER COMMUNICATIONS	8/27/2026	2971246082726-ACH	$230.25			8825 Aurelia Avenue - TV, Internet, Voice 08/27/26-09/26/26
FPL	9/8/2026	090826-64552-ACH	$200.57			8206 Carrhill Pl., Fountain 08/07/26-09/08/26
FPL	9/8/2026	090826-54551-ACH	$433.19			13854 Heartwood Way, Fountain 08/07/26-09/08/26
FPL	9/8/2026	090826-32561-ACH	$31.59			13305 Heartwood Way, Irr. 08/07/26-09/08/26
FPL	9/8/2026	090826-18194-ACH	$33.47			13828 Heartwood Way, Mail Kiosk 08/07/26-09/08/26
FPL	9/16/2026	091626-55472-ACH	$589.61			12610 Oak Hill Way 08/17/26-09/16/26
FPL	9/15/2026	091526-43094-ACH	$31.43			12766 Oak Hill Way, Irrigation 08/14/26-09/15/26
FPL	9/15/2026	091526-19563-ACH	$37.55			8950 Spencer Parrish Rd., Irrigation 08/14/26-09/15/26
FPL	9/15/2026	091526-34549-ACH	$1,050.23			12618 Oak Hill Way 08/14/26-09/15/26
FPL	9/15/2026	091526-44549-ACH	$33.07			13224 Oak Hill Way, Statue 08/14/26-09/15/26
FPL	9/15/2026	091526-38374-ACH	$33.75			13605 Shadow Creek Trail, Mail Kiosk 08/14/26-09/15/26
FPL	9/18/2026	091826-85047-ACH	$207.04			8125 Pioneer Drive, Irr 08/19/26-09/18/26
FPL	9/18/2026	091826-52567-ACH	$32.24			8110 Spencer Parrish Rd Entry 08/19/26-09/18/26
FPL	9/18/2026	091826-53008-ACH	$4,895.31			8205 Carrhill Place, SL LED 05/19/26-09/18/26
FPL	9/21/2026	092126-36129-ACH	$2,712.90			StreetLights, Parrish 08/21/26-09/21/26
FPL	9/24/2026	092426-46009-ACH	$1,028.21			8825 Aurelia Ave Amenity 08/14/26-09/15/26
GIG FIBER, LLC	9/1/2026	8065	$1,574.70			Crosswind Point - Solar Equipment Lease 09/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
GIG FIBER, LLC	9/1/2026	8068	$2,670.20			Crosswind Ranch - Parrish Extension - Solar Equipment Lease 09/26
GIG FIBER, LLC	9/1/2026	8067	$462.15			Crosswind Ranch - Amenity Center - Solar Equipment Lease 09/26
GIG FIBER, LLC	9/1/2026	8066	$2,204.58		$6,911.63	Crosswind Ranch - Solar Equipment Lease 09/2026
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-63894-ACH	$180.56			13503 Shadow Creek Trail 07/21/26-08/18/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-62266-ACH	$1,208.89			8825 Aurelia Avenue 07/18/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-62266-ACH	$741.38	$1,950.27		8825 Aurelia Avenue 07/18/26-08/19/26 - Garbage Collections
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-47619-ACH	$15.37			13603 Shadow Creek Trail 07/20/26-08/16/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-47623-ACH	$81.37			9056 Solace Drive 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-41698-ACH	$21.12			8935 Eastwyck Drive 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-41699-ACH	$41.36			8914 Eastwyck Dr 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14923-ACH	$103.74			12610 Oak Hill Way 07/18/26-08/17/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14923-ACH	$370.69	$474.43		12610 Oak Hill Way 07/18/26-08/17/26 - Garbage Collections
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-228043-ACH	$79.96			8532 Dove Bog Terrace 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-228047-ACH	$79.96			13973 Interlude Cove 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14874-ACH	$451.93			12597 Oak Hill Way 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14982-ACH	$9.60			12986 Oak Hill Way 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-41692-ACH	$47.48			8956 Eastwyck Drive 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-41697-ACH	$22.79			13730 Vista Oaks Court 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-38084-ACH	$70.32			8510 Spencer Parrish Road 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14843-ACH	$87.17			13224 Oak Hill Way 07/21/26-08/16/26

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	8/27/2026	082726-14698-ACH	$16.22			12764 Oak Hill Way 07/21/26-08/19/26
MANATEE COUNTY UTILITIES DEPT	8/27/2026	082726-14779-ACH	$91.73		$3,721.64	12663 Oak Hill Way 07/21/26-08/19/26
Utilities Subtotal			**$22,213.68**			
Regular Services						
INFRAMARK LLC	9/23/2026	189679	$185.51			08/17/2026 - Amazon - Pickleball Court Roller
INFRAMARK LLC	9/23/2026	189679	$561.43			Mail Notices - Crosswind Point 07/26
INFRAMARK LLC	9/23/2026	189679	$1,347.55	$2,094.49	$2,094.49	Mail Notices - Crosswind Ranch 07/26
WETLAND MANAGEMENT SVCS LLC	8/20/2026	44363	$2,250.00			4th Quarter Herbicide Maintenance - Wetland Buffers - Crosswind Point (Phase 1) 08/26
WETLAND MANAGEMENT SVCS LLC	8/20/2026	44464	$540.00		$2,790.00	4th Quarter Herbicide Maintenance - Wetland Buffers - Crosswind Point (Phase 2) 08/26
Regular Services Subtotal			**$4,884.49**			
Additional Services						
PARRISH PLANTATION CDD	8/31/2026	08312026-0831	$1,500.00			SERIES 2024 FY26 DS
PARRISH PLANTATION CDD	9/18/2026	09182026-0918	$540.00			SERIES 2024 FY26 DS
PARRISH PLANTATION CDD	9/21/2026	09212026-0921	$4,252.67			SERIES 2024 FY26 DS
PARRISH PLANTATION CDD	9/25/2026	09252026-0925	$540.00			SERIES 2024 FY26 DS
Additional Services Subtotal			**$6,832.67**			
Miscellaneous						
MATTAMY HOMES LLC	8/28/2026	CR #01	$2,798,807.80			Mattamy Homes - S2026 AA5 - CR #01
Miscellaneous Subtotal			**$2,798,807.80**			
TOTAL			**$2,910,732.37**			

Aqua Sentry
13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
+18139432755
AquaSentryTampa@gmail.com

INVOICE

BILL TO
Crosswind RanchCDD
2005 Pan Am Circle Ste 300
Tampa, FL 33607

INVOICE # INV-11524
DATE 09/01/2026
DUE DATE 10/01/2026
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Commercial Account Cleaning & Maintenance Full Service Weekly - 4x a Week	1	5,900.00	5,900.00

BALANCE DUE **$5,900.00**

Spectrum BUSINESS

September 14, 2026
Invoice Number: 0126684091426
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 09/14/26 through 10/13/26 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 10/01/26	
Total Due by Auto Pay	**$276.53**

RECEIVED
SEP 22 2026
By

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 09152026 NNNNNNNN 01 000745 0003

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

September 14, 2026
PARISH PLANTATION C DD
Invoice Number: 0126684091426
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

83371201401266840027835

PARISH PLANTATION C DD
Invoice Number: 0126684091426
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 09152026 NNNNNNNN 01 000745 0003

Charge Details

Previous Balance		276.53
EFT Payment	08/31	-276.53
Remaining Balance		**$0.00**

Payments received after 09/14/26 will appear on your next bill.

Service from 09/14/26 through 10/13/26

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....

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

Spectrum BUSINESS

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

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 26-32292
Date 08/31/2026

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				
	08/20/2026	1.00	230.00	230.00
Monthly Call				
Peyton V. Ryan				
	08/03/2026	2.00	140.00	280.00
Communicated with the County 311 and the Manatee County Sheriffs office Re the No Parking Petition and potential enforcement.				
William C. Swales				
	08/17/2026	2.75	190.00	522.50
DW Sunchase CDD GIS Maps.				
	08/18/2026	1.25	190.00	237.50
DW Sunchase CDD GIS Maps.				
			Phase subtotal	1,270.00
			Crosswind CDD Engineer subtotal	1,270.00
			Invoice total	**1,270.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-32292	08/31/2026	1,270.00	1,270.00				
	Total	1,270.00	1,270.00	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 #
9/1/2026	1565

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	September 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
773290	**09/01/2026**
Customer Number	Due Date
400498	**10/01/2026**

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		09/01/2026	10/01/2026

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 10/01/2026 - 10/31/2026	1.00	$231.53	$231.53
1.00	Passive Standard Camera 10/01/2026 - 10/31/2026	1.00	$86.82	$86.82
1.00	Active Video Monitoring 10/01/2026 - 10/31/2026	1.00	$494.01	$494.01
1.00	Service & Maintenance 10/01/2026 - 10/31/2026	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
9/1/2026	773290	Monitoring Services	$1345.75	**$1345.75**

Envera Systems

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

Invoice

Invoice Number	Date
773290	**09/01/2026**
Customer Number	Due Date
400498	**10/01/2026**

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

INVOICE

INV-001329

Date Issued:	Sep 01, 2026
Date Due:	Due on Receipt
Type:	Final Payment
Check Payable To:	Gulf Coast Pressure Washing Solutions
Balance Due:	**$645.00**

FROM:
Gulf Coast Pressure Washing Solutions LLC
Email: PressureWashGC@gmail.com
Phone: (941) 209-8871

TO:
Parrish Plantation CDD
Attn: Mia Rodriguez
(Clubhouse Manager)
12610 Oak Hill Way
Parrish, FL, 34219
Phone: (207) 705-8868

JOB LOCATION:
8825 Aurelia Ave
Parrish, FL, 34219

JOB:
Monthly Cleaning - July

#	Services	Qty	Price	Discount	Tax	Total
1	Building Wash	1.00	$625.00	$0.00	No Tax	$625.00
	Pool patio and mail box ceiling floors walls - general cleaning of dirt, grime, organic material					
2	Mailbox Kiosk	1.00	$100.00	$0.00	No Tax	$100.00
	general cleaning of dirt, grime, and organics					

Subtotal	$725.00
Monthly Discount	-$80.00
Grand Total ($)	**$645.00**

Accepted payment methods
Credit Card, Check, Cash

Message
Thank you for your business.

Terms
Payment is due upon completion of work.

There will be a $35 return check fee.

We accept all major credit cards which are processed through PayPal

There will be a late fee charge of $25 every 30 days invoice is overdue. After 90 days your invoice will be sent to collections.

Business powered by Markate.com

INVOICE

INV-001330

Date Issued:	Sep 01, 2026
Date Due:	Due on Receipt
Type:	Final Payment
Check Payable To:	Gulf Coast Pressure Washing Solutions
Balance Due:	**$445.00**

FROM:
Gulf Coast Pressure Washing Solutions LLC
Email: PressureWashGC@gmail.com
Phone: (941) 209-8871

TO:
Parrish Plantation CDD
Attn: Mia Rodriguez
(Clubhouse Manager)
12610 Oak Hill Way
Parrish, FL, 34219
Phone: (207) 705-8868

JOB LOCATION:
Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL, 34219
Phone: (207) 705-8868

JOB:
Monthly Cleaning - August

#	Services	Qty	Price	Discount	Tax	Total
1	Building Wash (Pool patio and mailbox area) Ceilings, floors walls - general cleaning of dirt, grime, organic material	1.00	$525.00	$0.00	No Tax	$525.00

Subtotal	$525.00
Monthly Discount	-$80.00
Grand Total ($)	**$445.00**

Accepted payment methods
Credit Card, Check, Cash

Message
Thank you for your business.

Terms
Payment is due upon completion of work.

There will be a $35 return check fee.

We accept all major credit cards which are processed through PayPal

There will be a late fee charge of $25 every 30 days invoice is overdue. After 90 days your invoice will be sent to

collections.

Harrison Ranch

INVOICE

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

DATE: September 1, 2026

INVOICE: PP0926-01

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

Type	DESCRIPTION	AMOUNT
Rent	Rent - August 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: **October 1, 2026**

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
188598	9/1/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	9/1/2026

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

Services provided for the Month of: September 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
Clubhouse Management	1	Ea	7,083.33		7,083.33
Subtotal					**13,859.13**

Subtotal	$13,859.13
Tax	$0.00
Total Due	$13,859.13

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.

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

Invoice 121174230
Invoice Date 9/1/2026
Payment Term Net 10
Due Date 9/11/2026

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

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

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

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

Thank you for choosing LaPensee Plumbing, Pools & Air

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

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

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

www.sunriselandscape.com

INVOICE

Date	Invoice No.
08/31/26	69683
Terms	**Due Date**
Net 30	09/30/26

BILL TO	PROPERTY
Parrish Plantation CDD PPC Parrish Plantation CDD 2005 Pan Am Circle #30 Tampa, FL 33607	Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Amount Due	Enclosed
$237.50	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$237.50	**$0.00**	**$237.50**
	#47068 - Aug Irrigation Repairs				
	Irrigation Repairs		*$237.50*	*$0.00*	*$237.50*
1.50	Labor - 08/27/26	$75.00	$112.50		
	Total		**$237.50**	**$0.00**	**$237.50**

SUNRISE LANDSCAPE

Invoice 14 69985

PO#	Date
	09/01/2026
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' September 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 Email@sunriselandscape.com

SUNRISE LANDSCAPE

Invoice 14 69986

PO#	Date
	09/01/2026
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
#39961 - Fertilization & Herbicide 26" September 2026				**$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**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 70990

PO#	Date
	09/08/2026
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

Added 200' of drip line repaired drip and bubblers checked all zones for breaks set for 4x on new plants only.

Irrigation Repairs - 09/04/2026				$704.73
Labor - 09/02/26	4.18			
Labor - 09/03/26	1.58			
Labor - 09/04/26	2.43			
12" Hunter Dripline CV (Material)	200.00			

Total	**$704.73**
Credits/Payments	($0.00)
Balance Due	**$704.73**

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.: 9206
Terms: Due on receipt
Invoice date: 09/01/2026
Due date: 09/01/2026

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

Total **$1,256.00**

Note to customer

Thank you for your business.

INVOICE

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

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

Bill to
Parrish Plantation CDD / Crosswind Ranch

Invoice details
Invoice no.: 9205
Terms: Due on receipt
Invoice date: 09/01/2026
Due date: 09/01/2026

#	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.

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622788114
DATE:	09/18/2026
ORDER:	622788114

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
09/18/2026	08:26 AM				08:26 AM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	09/18/2026			08:43 AM

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

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

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

INVOICE NO.	1282405
DATE	09/03/26

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 8/21/2026 - 8/27/2026				
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.	1282405
Invoice Date	09/03/26
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.	1283771
DATE	09/10/26

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 8/28/2026 - 9/3/2026				
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.	1283771
Invoice Date	09/10/26
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.	1284195
DATE	09/17/26

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 9/4/2026 - 9/10/2026				
Guard Regular - G1	48.00	Hours	27.95	1,341.60
Guard Holiday Worked - G1	8.00	Hours	41.09	328.72
Total Hours	56.00			0.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	1,670.32
Sales Tax	
TOTAL	$1,670.32

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1284195
Invoice Date	09/17/26
Amount Due	$1,670.32
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

Spectrum BUSINESS

August 27, 2026
Invoice Number: 2971246082726
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**

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 1-877-401-6420.

Summary

Service from 08/27/26 through 09/26/26 details on following pages

Previous Balance	230.25
Payments Received -Thank You!	-230.25
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 09/14/26	
Total Due by Auto Pay	**$230.25**

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 08282026 NNNNNNNN 01 000760 0003

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

RECEIVED
SEP 04 2026
By

August 27, 2026

PARISH PLANTION CDD IN CARE

Invoice Number: 2971246082726
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

83371201329712460023023O

PARISH PLANTION CDD IN CARE INFRAMARK

Invoice Number: 2971246082726
Account Number: 8337 12 013 2971246
Security Code: **4605**

Spectrum BUSINESS

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

8633 2390 DY RP 27 08282026 NNNNNNNN 01 000760 0003

Charge Details

Previous Balance		230.25
EFT Payment	08/14	-230.25
Remaining Balance		**$0.00**

Payments received after 08/27/26 will appear on your next bill.

Service from 08/27/26 through 09/26/26

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...

Electric Bill Statement
For: Aug 7, 2026 to Sep 8, 2026 (32 days)
Statement Date: Sep 8, 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.

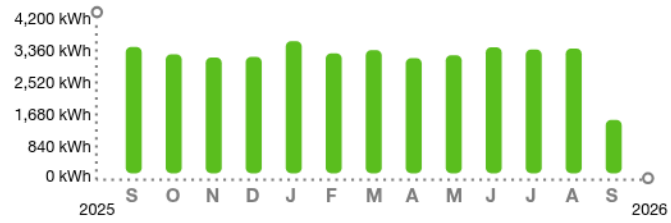
CURRENT BILL

$200.57
TOTAL AMOUNT YOU OWE

Sep 29, 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	478.86
Payments received	-478.86
Balance before new charges	0.00
Total new charges	200.57
Total amount you owe	**$200.57**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 28, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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.

14765-64552	$200.57	Sep 29, 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		478.86
Payment received - Thank you		–478.86
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.086560 per kWh)*	$132.26	
Fuel: *($0.032020 per kWh)*	$48.93	
Electric service amount	195.39	
Gross receipts tax (State tax)	5.01	
Taxes and charges	5.01	
Regulatory fee (State fee)	0.17	
Total new charges		$200.57
Total amount you owe		**$200.57**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Oct 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	62472		60944		1528

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2026	Aug 7, 2026	Sep 8, 2025
kWh Used	1528	3572	3616
Service days	32	30	32
kWh/day	48	119	113
Amount	$200.57	$478.86	$470.83

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: Aug 7, 2026 to Sep 8, 2026 (32 days)
Statement Date: Sep 8, 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.

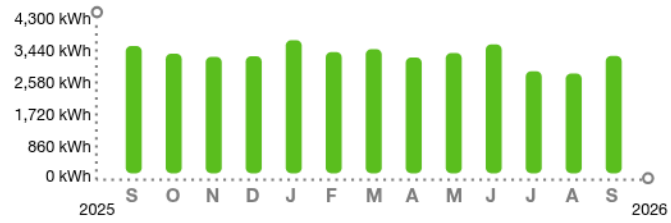
CURRENT BILL

$433.19
TOTAL AMOUNT YOU OWE

Sep 29, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	395.01
Payments received	-395.01
Balance before new charges	0.00
Total new charges	433.19
Total amount you owe	**$433.19**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 28, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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.

16379-54551	$433.19	Sep 29, 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		395.01
Payment received - Thank you		–395.01
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.086560 per kWh)*	$297.67	
Fuel: *($0.032020 per kWh)*	$110.12	
Electric service amount	421.99	
Gross receipts tax (State tax)	10.83	
Taxes and charges	10.83	
Regulatory fee (State fee)	0.37	
Total new charges		$433.19
Total amount you owe		**$433.19**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Oct 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	67729		64290		3439

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2026	Aug 7, 2026	Sep 8, 2025
kWh Used	3439	2927	3734
Service days	32	30	32
kWh/day	107	98	117
Amount	$433.19	$395.01	$485.76

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: Aug 7, 2026 to Sep 8, 2026 (32 days)
Statement Date: Sep 8, 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.

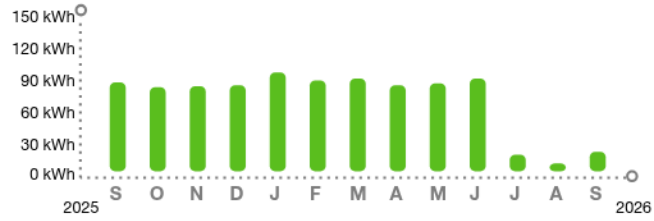
CURRENT BILL

$31.59
TOTAL AMOUNT YOU OWE

Sep 29, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	31.18
Payments received	-31.18
Balance before new charges	0.00
Total new charges	31.59
Total amount you owe	**$31.59**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 28, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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.

57159-32561	$31.59	Sep 29, 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		31.18
Payment received - Thank you		–31.18
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$14.19	
Non-fuel: *($0.086560 per kWh)*	$1.74	
Fuel: *($0.032020 per kWh)*	$0.64	
Electric service amount	30.77	
Gross receipts tax (State tax)	0.79	
Taxes and charges	0.79	
Regulatory fee (State fee)	0.03	
Total new charges		$31.59
Total amount you owe		**$31.59**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Oct 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02573		02553		20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2026	Aug 7, 2026	Sep 8, 2025
kWh Used	20	8	91
Service days	32	30	32
kWh/day	1	0	3
Amount	$31.59	$31.18	$30.37

KEEP IN MIND

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

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. 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: Aug 7, 2026 to Sep 8, 2026 (32 days)
Statement Date: Sep 8, 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.

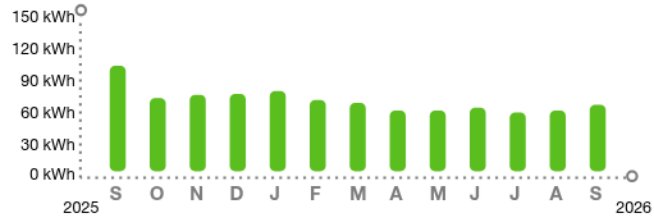
CURRENT BILL

$33.47
TOTAL AMOUNT YOU OWE

Sep 29, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.74
Payments received	-33.74
Balance before new charges	0.00
Total new charges	33.47
Total amount you owe	**$33.47**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 28, 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)

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

86390-18194	$33.47	Sep 29, 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		33.74
Payment received - Thank you		–33.74
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.33	
Non-fuel: *($0.086560 per kWh)*	$5.89	
Fuel: *($0.032020 per kWh)*	$2.18	
Electric service amount	32.60	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.47
Total amount you owe		**$33.47**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Oct 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	03236		03168		68

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2026	Aug 7, 2026	Sep 8, 2025
kWh Used	68	62	108
Service days	32	30	32
kWh/day	2	2	3
Amount	$33.47	$33.74	$31.27

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: Aug 17, 2026 to Sep 16, 2026 (30 days)
Statement Date: Sep 16, 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.

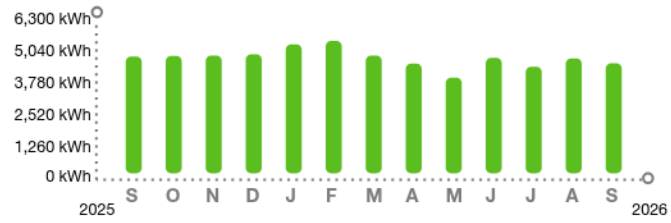
CURRENT BILL

$589.61
TOTAL AMOUNT YOU OWE

Oct 7, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	655.38
Payments received	-655.38
Balance before new charges	0.00
Total new charges	589.61
Total amount you owe	**$589.61**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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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65187-55472	$589.61	Oct 7, 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		655.38
Payment received - Thank you		–655.38
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.086560 per kWh)*	$408.91	
Fuel: *($0.032020 per kWh)*	$151.26	
Electric service amount	574.37	
Gross receipts tax (State tax)	14.74	
Taxes and charges	14.74	
Regulatory fee (State fee)	0.50	
Total new charges		$589.61
Total amount you owe		**$589.61**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	20761		16037		4724

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 16, 2026	Aug 17, 2026	Sep 16, 2025
kWh Used	4724	4930	5013
Service days	30	32	32
kWh/day	157	154	157
Amount	$589.61	$655.38	$647.61

KEEP IN MIND

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Electric Bill Statement
For: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 15, 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.

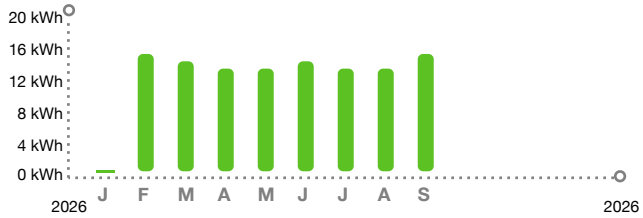
CURRENT BILL

$31.43
TOTAL AMOUNT YOU OWE

Oct 6, 2026
NEW CHARGES DUE BY

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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	31.43
Total amount you owe	**$31.43**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 03, 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 October 05, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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85229-43094	$31.43	Oct 6, 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:	$14.51	
Non-fuel: *($0.086560 per kWh)*	$1.39	
Fuel: *($0.032020 per kWh)*	$0.51	
Electric service amount	30.61	
Gross receipts tax (State tax)	0.79	
Taxes and charges	0.79	
Regulatory fee (State fee)	0.03	
Total new charges		$31.43
Total amount you owe		**$31.43**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00118		00102		16

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 15, 2026	Aug 14, 2026
kWh Used	16	14
Service days	32	30
kWh/day	1	0
Amount	$31.43	$31.48

KEEP IN MIND

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Electric Bill Statement
For: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 15, 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.

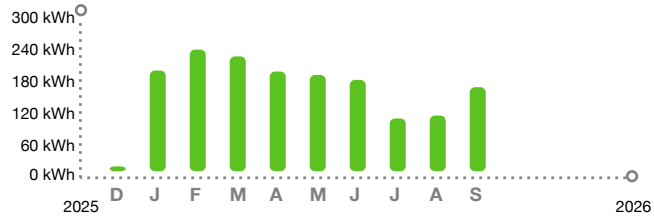
CURRENT BILL

$37.55
TOTAL AMOUNT YOU OWE

Oct 6, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	36.21
Payments received	-36.21
Balance before new charges	0.00
Total new charges	37.55
Total amount you owe	**$37.55**

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)

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76725-19563	$37.55	Oct 6, 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		36.21
Payment received - Thank you		–36.21
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$1.97	
Non-fuel: *($0.086560 per kWh)*	$14.90	
Fuel: *($0.032020 per kWh)*	$5.51	
Electric service amount	36.58	
Gross receipts tax (State tax)	0.94	
Taxes and charges	0.94	
Regulatory fee (State fee)	0.03	
Total new charges		$37.55
Total amount you owe		**$37.55**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01682		01510		172

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 15, 2026	Aug 14, 2026
kWh Used	172	114
Service days	32	30
kWh/day	5	4
Amount	$37.55	$36.21

KEEP IN MIND

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Electric Bill Statement
For: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 15, 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.

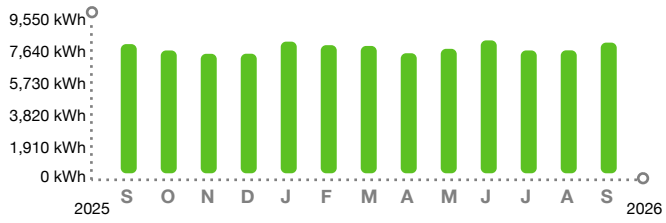
CURRENT BILL

$1,050.23
TOTAL AMOUNT YOU OWE

Oct 6, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,055.19
Payments received	-1,055.19
Balance before new charges	0.00
Total new charges	1,050.23
Total amount you owe	**$1,050.23**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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86422-34549	$1,050.23	Oct 6, 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		1,055.19
Payment received - Thank you		–1,055.19
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.086560 per kWh)*		$736.45
Fuel: *($0.032020 per kWh)*		$272.43
Electric service amount	1,023.08	
Gross receipts tax (State tax)	26.26	
Taxes and charges	26.26	
Regulatory fee (State fee)	0.89	
Total new charges		$1,050.23
Total amount you owe		**$1,050.23**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	89227		80719		8508

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 15, 2026	Aug 14, 2026	Sep 15, 2025
kWh Used	8508	8006	8411
Service days	32	30	32
kWh/day	265	266	262
Amount	$1,050.23	$1,055.19	$1,077.62

KEEP IN MIND

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Electric Bill Statement
For: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 15, 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.

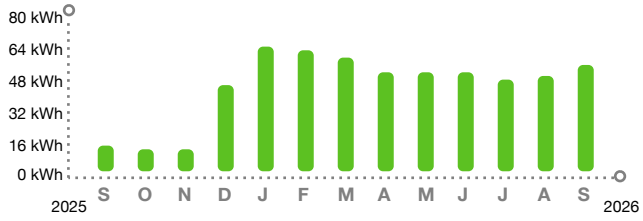
CURRENT BILL

$33.07
TOTAL AMOUNT YOU OWE

Oct 6, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.26
Payments received	-33.26
Balance before new charges	0.00
Total new charges	33.07
Total amount you owe	**$33.07**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 03, 2026 is considered LATE; a late payment charge of 1% will apply.
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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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66602-44549	$33.07	Oct 6, 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		33.26
Payment received - Thank you		–33.26
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.14	
Non-fuel: *($0.086560 per kWh)*	$5.01	
Fuel: *($0.032020 per kWh)*	$1.86	
Electric service amount	32.21	
Gross receipts tax (State tax)	0.83	
Taxes and charges	0.83	
Regulatory fee (State fee)	0.03	
Total new charges		$33.07
Total amount you owe		**$33.07**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02385		02327		58

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 15, 2026	Aug 14, 2026	Sep 15, 2025
kWh Used	58	52	14
Service days	32	30	32
kWh/day	2	2	0
Amount	$33.07	$33.26	$26.39

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: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 15, 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.

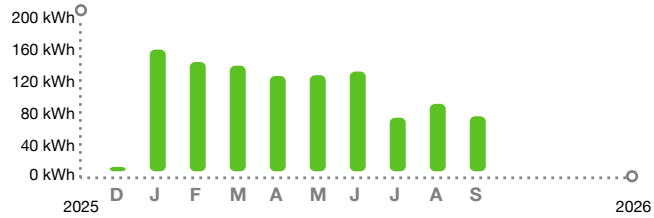
CURRENT BILL

$33.75
TOTAL AMOUNT YOU OWE

Oct 6, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	35.16
Payments received	-35.16
Balance before new charges	0.00
Total new charges	33.75
Total amount you owe	**$33.75**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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42301-38374	$33.75	Oct 6, 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		35.16
Payment received - Thank you		–35.16
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$9.77	
Non-fuel: *($0.086560 per kWh)*	$6.51	
Fuel: *($0.032020 per kWh)*	$2.40	
Electric service amount	32.88	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.75
Total amount you owe		**$33.75**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01029		00954		75

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 15, 2026	Aug 14, 2026
kWh Used	75	92
Service days	32	30
kWh/day	2	3
Amount	$33.75	$35.16

KEEP IN MIND

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Electric Bill Statement
For: Aug 19, 2026 to Sep 18, 2026 (30 days)
Statement Date: Sep 18, 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.

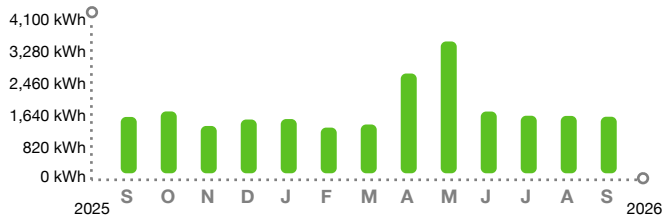
CURRENT BILL

$207.04
TOTAL AMOUNT YOU OWE

Oct 9, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	223.07
Payments received	-223.07
Balance before new charges	0.00
Total new charges	207.04
Total amount you owe	**$207.04**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 08, 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 October 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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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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11935-85047	$207.04	Oct 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		223.07
Payment received - Thank you		–223.07
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.086560 per kWh)*		$136.86
Fuel: *($0.032020 per kWh)*		$50.62
Electric service amount		201.68
Gross receipts tax (State tax)		5.18
Taxes and charges		5.18
Regulatory fee (State fee)		0.18
Total new charges		$207.04
Total amount you owe		**$207.04**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03807		02226		1581

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2026	Aug 19, 2026	Sep 18, 2025
kWh Used	1581	1604	1575
Service days	30	30	30
kWh/day	53	53	53
Amount	$207.04	$223.07	$212.53

KEEP IN MIND

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

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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: Aug 19, 2026 to Sep 18, 2026 (30 days)
Statement Date: Sep 18, 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.

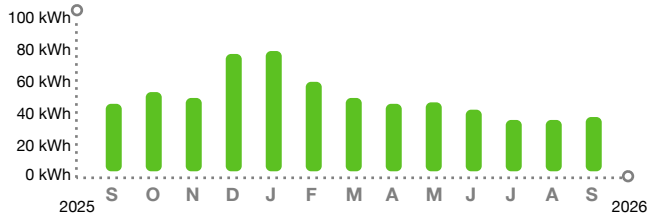
CURRENT BILL

$32.24
TOTAL AMOUNT YOU OWE

Oct 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	32.24
Total amount you owe	**$32.24**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. FPL.com/Rates.

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

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

The amount enclosed includes the following donation:
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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

70760-52567	$32.24	Oct 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:	$12.83	
Non-fuel: *($0.086560 per kWh)*	$3.19	
Fuel: *($0.032020 per kWh)*	$1.18	
Electric service amount	31.40	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.24
Total amount you owe		**$32.24**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02234		02197		37

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2026	Aug 19, 2026	Sep 18, 2025
kWh Used	37	35	46
Service days	30	30	30
kWh/day	1	1	2
Amount	$32.24	$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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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: May 19, 2026 to Sep 18, 2026
Statement Date: Sep 18, 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

$4,895.31
TOTAL AMOUNT YOU OWE

Oct 9, 2026
NEW CHARGES DUE BY

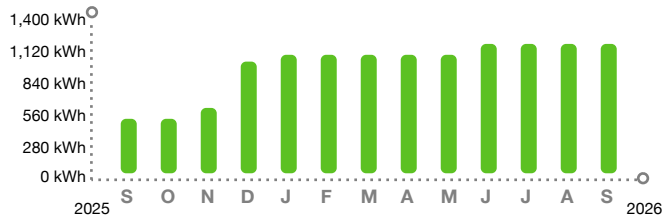
BILL SUMMARY

Amount of your last bill	3,503.73
Payments received	-3,503.73
Additional Activity	–10,511.19
Balance before new charges	–10,511.19
Total new charges	15,406.50
Total amount you owe	**$4,895.31**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after December 08, 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 October 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This bill is for multiple (4) billing periods.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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 *

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PARRISH PLANTATION CDD
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TAMPA FL 33607-2359

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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49337-53008	$4,895.31	Oct 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
Additional activity		
Credit		–10,511.19
Balance before new charges		–$10,511.19
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount	15,383.77	
Gross receipts tax (State tax)	9.67	
Taxes and charges	9.67	
Regulatory fee (State fee)	13.06	
Total new charges		$15,406.50
Total amount you owe		**$4,895.31**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Multiple-month usage

Next bill date Oct 19, 2026

Total kWh 4,940

KEEP IN MIND

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

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. 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.

For: 08-19-2026 to 09-18-2026 (30 days)
kWh/Day: 41
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	95		1,235	
Energy					0.600000		57.00
Non-energy							
Fixtures					13.500000		1,282.50
Maintenance					1.650000		156.75
PWSH18B				95			
Non-energy							
Fixtures					19.600000		1,862.00
Additional lighting facility charge							
Non-energy							450.51

* 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: 08-19-2026 to 09-18-2026 (30 days)
kWh/Day: 41
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		57.00
					Non-energy sub total		3,751.76
					Sub total	1,235	3,808.76
					Energy conservation cost recovery		0.62
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.73
					Storm restoration recovery charge		–23.55
					Transition rider credit		–1.28
					Storm protection recovery charge		3.95
					Fuel charge		38.98
					Electric service amount		**3,828.28**
					Gross receipts tax (State tax)		1.96
					Regulatory fee (State fee)		3.25
					Total	**1,235**	**3,833.49**

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

For: 08-19-2026 to 09-18-2026
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
12907 PIERCE ST LT		PWSH18B		1	05-29-2026
12923 PIERCE ST LT		PWSH18B		1	05-29-2026
9006 SUNDANCE TER LT		PWSH18B		1	05-29-2026
9009 SUNDANCE TER LT		PWSH18B		1	05-29-2026
9022 SUNDANCE TER LT		PWSH18B		1	05-29-2026
9041 SUNDANCE TER LT		PWSH18B		1	05-29-2026
9046 SUNDANCE TER LT		PWSH18B		1	05-29-2026
9107 SUNDANCE TER LT		PWSH18B		1	05-29-2026
12907 PIERCE ST LT		F863250	F	1	05-29-2026
12923 PIERCE ST LT		F863250	F	1	05-29-2026
9006 SUNDANCE TER LT		F863250	F	1	05-29-2026
9009 SUNDANCE TER LT		F863250	F	1	05-29-2026
9022 SUNDANCE TER		F863250	F	1	05-29-2026

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

For: 08-19-2026 to 09-18-2026
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
LT					
9041 SUNDANCE TER LT		F863250	F	1	05-29-2026
9046 SUNDANCE TER LT		F863250	F	1	05-29-2026
9107 SUNDANCE TER LT		F863250	F	1	05-29-2026

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

For: 08-19-2026 to 09-18-2026
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

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

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

For: 07-20-2026 to 08-19-2026 (30 days)
kWh/Day: 41
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	95		1,235	
Energy					0.600000		57.00
Non-energy							
Fixtures					13.500000		1,282.50
Maintenance					1.650000		156.75
PWSH18B				95			
Non-energy							
Fixtures					19.600000		1,862.00
Additional lighting facility charge							
Non-energy							450.51

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

For: 07-20-2026 to 08-19-2026 (30 days)
kWh/Day: 41
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		57.00
					Non-energy sub total		3,751.76
					Sub total	1,235	3,808.76
					Energy conservation cost recovery		0.62
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.73
					Transition rider credit		–1.28
					Storm protection recovery charge		3.95
					Fuel charge		38.98
					Electric service amount		**3,851.83**
					Gross receipts tax (State tax)		2.57
					Regulatory fee (State fee)		3.27
					Total	**1,235**	**3,857.67**

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

For: 06-18-2026 to 07-20-2026 (32 days)
kWh/Day: 39
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	95		1,235	
Energy					0.600000		57.00
Non-energy							
Fixtures					13.500000		1,282.50
Maintenance					1.650000		156.75
PWSH18B				95			
Non-energy							
Fixtures					19.600000		1,862.00
Additional lighting facility charge							
Non-energy							450.51

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

For: 06-18-2026 to 07-20-2026 (32 days)
kWh/Day: 39
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		57.00
					Non-energy sub total		3,751.76
					Sub total	1,235	3,808.76
					Energy conservation cost recovery		0.62
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.73
					Transition rider credit		–1.28
					Storm protection recovery charge		3.95
					Fuel charge		38.98
					Electric service amount		**3,851.83**
					Gross receipts tax (State tax)		2.57
					Regulatory fee (State fee)		3.27
					Total	**1,235**	**3,857.67**

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

For: 05-19-2026 to 06-18-2026 (30 days)
kWh/Day: 41
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	95		1,235	
Energy					0.600000		57.00
Non-energy							
Fixtures					13.500000		1,282.50
Maintenance					1.650000		156.75
PWSH18B				95			
Non-energy							
Fixtures					19.600000		1,862.00
Additional lighting facility charge							
Non-energy							450.51

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

For: 05-19-2026 to 06-18-2026 (30 days)
kWh/Day: 41
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		57.00
					Non-energy sub total		3,751.76
					Sub total	1,235	3,808.76
					Energy conservation cost recovery		0.62
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.73
					Transition rider credit		–1.28
					Storm protection recovery charge		3.95
					Fuel charge		38.98
					Electric service amount		**3,851.83**
					Gross receipts tax (State tax)		2.57
					Regulatory fee (State fee)		3.27
					Total	**1,235**	**3,857.67**

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

For: 08-19-2026 to 09-18-2026
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Account Activity Summary

Previous Statement Balance			3,503.73
Payments			3,503.73CR
Additional Activity			
Months Credited			
Service To Date			
08-19-2026	3,503.73CR		
07-20-2026	3,503.73CR		
06-18-2026	3,503.73CR		
Total Additional Activity	10,511.19CR		.....10,511.19CR
New Charges			
Months Rebilled			
Service To Date			
08-19-2026		3,857.67	
07-20-2026		3,857.67	
06-18-2026		3,857.67	
Current Month Bill			
Service To Date			
09-18-2026		3,833.49	
Total New Charges		15,406.50	.....15,406.50
Total Now Due			**4,895.31**

Electric Bill Statement
For: Aug 21, 2026 to Sep 21, 2026 (31 days)
Statement Date: Sep 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

$2,712.90
TOTAL AMOUNT YOU OWE

Oct 12, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,731.99
Payments received	-2,731.99
Balance before new charges	0.00
Total new charges	2,712.90
Total amount you owe	**$2,712.90**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 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 October 11, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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:

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2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

67180-36129	$2,712.90	Oct 12, 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 **	2,709.05	
Gross receipts tax (State tax)	1.55	
Taxes and charges	1.55	
Regulatory fee (State fee)	2.30	
Total new charges		$2,712.90
Total amount you owe		**$2,712.90**

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	$0.022870 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Oct 21, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 21, 2026	Aug 21, 2026	Sep 22, 2025
kWh Used	975	975	975
Service days	31	30	32
kWh/day	31	33	30
Amount	$2,712.90	$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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Download now

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. 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.

For: 08-21-2026 to 09-21-2026 (31 days)
kWh/Day: 31
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

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

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

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

For: 08-21-2026 to 09-21-2026 (31 days)
kWh/Day: 31
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
					Storm restoration recovery charge		–18.59
					Transition rider credit		–1.01
					Storm protection recovery charge		3.12
					Fuel charge		30.77
					Electric service amount		**2,709.05**
					Gross receipts tax (State tax)		1.55
					Regulatory fee (State fee)		2.30
					Total	**975**	**2,712.90**

* 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: Aug 14, 2026 to Sep 15, 2026 (32 days)
Statement Date: Sep 24, 2026
Account Number: 49292-46009
Service Address:
8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

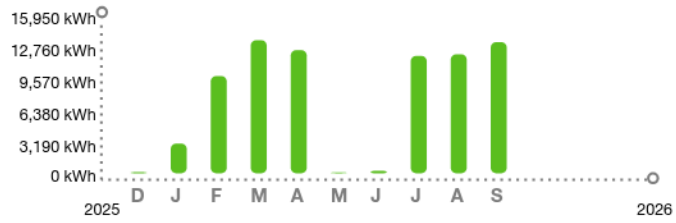
CURRENT BILL

$1,028.21
TOTAL AMOUNT YOU OWE

Oct 15, 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	–723.78
Balance before new charges	–723.78
Total new charges	1,751.99
Total amount you owe	**$1,028.21**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 15, 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 October 14, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. 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.

49292-46009	$1,028.21	Oct 15, 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		–723.78
Balance before new charges		–$723.78
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.086560 per kWh)*		$1,235.48
Fuel: *($0.032020 per kWh)*		$457.02
Electric service amount		1,706.70
Gross receipts tax (State tax)		43.80
Taxes and charges		43.80
Regulatory fee (State fee)		1.49
Total new charges		$1,751.99
Total amount you owe		**$1,028.21**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2048. Next meter reading Oct 14, 2026.
Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	09368	14273

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 15, 2026	Aug 14, 2026
kWh Used	14273	12928
Service days	32	30
kWh/day	446	431
Amount	$1,751.99	$1,694.94

KEEP IN MIND

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INVOICE

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

Gig Fiber, LLC

Bill To:

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

Invoice #	8065
Date	Sep 1, 2026
Due Date	Sep 30, 2026
Amount Due:	$1,574.70

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Point_September 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

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 #	8068
Date	Sep 1, 2026
Due Date	Sep 30, 2026
Amount Due:	$2,670.20

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_September 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

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 #	8067
Date	Sep 1, 2026
Due Date	Sep 30, 2026
Amount Due:	$462.15

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch Amenity Center_September 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 #	8066
Date	Sep 1, 2026
Due Date	Sep 30, 2026
Amount Due:	$2,204.58

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch_September 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
13503 SHADOW CREEK TRL

Amount Due	$180.56
Please Pay By	17-Sep-2026
Account Number	100263894

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$155.31
Payments Received	-$155.31
Balance Forward	$0.00
Contract Charges	$180.56
Total Amount Due	$180.56

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426047

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	31605	08/18	33085	148 kgal

Charge Details — Service Period 07/21 - 08/18 (29 Days)

Individual Residential Commercial Reclaim (Meter # 61426047) (07/21 - 08/18)

Individual Residential Commercial Reclaim Usage	148 kgal x $1.22	$180.56
Total New Charges		**$180.56**
Total Amount Due		**$180.56**

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	13503 SHADOW CREEK TRL
ACCOUNT NUMBER	100263894
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$180.56

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000697 10/13

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

100263894Z00000180560000000

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	$1,950.27
Please Pay By	17-Sep-2026
Account Number	100262266

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$2,098.79**
Payments Received	**-$2,098.79**
Balance Forward	**$0.00**
Contract Charges	**$1,950.27**
Total Amount Due	**$1,950.27**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61435362

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/20	233	08/16	244	1.1 kgal

Meter Number 19040085

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	5053	08/19	5781	72.8 kgal

Meter Number 61433381

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	5101	08/14	5703	60.2 kgal

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Charge Details — Service Period 07/18 - 08/19 (33 Days)

Master Metered Water Commercial (Meter # 61435362) (07/20 - 08/16)		
Water Base Rate	1 month(s) x $79.96	$79.96
Master Meter Water Commercial	1.1 kgal x $3.11	$3.42
Commercial Water Service (Meter # 19040085) (07/21 - 08/19)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	72.8 kgal x $3.11	$226.41
Common Area Reclaim (Meter # 61433381) (07/21 - 08/14)		
Reclaim Usage	60.2 kgal x $0.49	$29.50
Unmetered Fireline Service (07/18 - 08/17)		
Unmetered Fireline Base Rate	1 month(s) x $45.29	$45.29
Master Metered Sewer Commercial (07/20 - 08/16)		
Sewer Base Rate	1 month(s) x $217.59	$217.59
Master Metered Sewer Commercial	1.1 kgal x $6.89	$7.58
Sewer Commercial Service (07/21 - 08/19)		
Sewer Base Rate	1 month(s) x $70.90	$70.90
Sewer Service	72.8 kgal x $6.89	$501.59
Gate Service (07/18 - 08/17)		
Gate Service	1 month(s) x $45.00	$45.00
Commercial Rented Bins Service (07/18 - 08/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Commercial Rented Bins Service (07/18 - 08/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (07/18 - 08/17)		

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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	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$1,950.27

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000700 10/16

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

10026226620000195027000000 164

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
13603 SHADOW CREEK TRL

Amount Due	$15.37
Please Pay By	17-Sep-2026
Account Number	100247619

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$26.72**
Payments Received	**-$26.72**
Balance Forward	**$0.00**
Contract Charges	**$15.37**
Total Amount Due	**$15.37**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426050

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/20	3515	08/16	3641	12.6 kgal

Charge Details — Service Period 07/20 - 08/16 (28 Days)

Individual Residential Commercial Reclaim (Meter # 61426050) (07/20 - 08/16)

Individual Residential Commercial Reclaim Usage	12.6 kgal x $1.22	$15.37
Total New Charges		**$15.37**
Total Amount Due		**$15.37**

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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	13603 SHADOW CREEK TRL
ACCOUNT NUMBER	100247619
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$15.37

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000698 10/14

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

1002476197000000153700000000

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
9056 SOLACE DR

Amount Due	$81.37
Please Pay By	17-Sep-2026
Account Number	100247623

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$97.11
Payments Received	-$97.11
Balance Forward	$0.00
Contract Charges	$81.37
Total Amount Due	$81.37

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426054

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	3492	08/19	4159	66.7 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Individual Residential Commercial Reclaim (Meter # 61426054) (07/21 - 08/19)

Individual Residential Commercial Reclaim Usage	66.7 kgal x $1.22	$81.37
Total New Charges		$81.37
Total Amount Due		$81.37

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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	9056 SOLACE DR
ACCOUNT NUMBER	100247623
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$81.37

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000699 10/15

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

1002476237000000813700000000

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
8935 EASTWYCK DR

Amount Due	$21.12
Please Pay By	17-Sep-2026
Account Number	100241698

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$20.24**
Payments Received	**-$20.24**
Balance Forward	**$0.00**
Contract Charges	**$21.12**
Total Amount Due	**$21.12**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371705

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	8439	08/19	8870	43.1 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61371705) (07/21 - 08/19)

Reclaim Usage	43.1 kgal x $0.49	$21.12
Total New Charges		**$21.12**
Total Amount Due		**$21.12**

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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	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$21.12

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000704 10/20

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

1002416982000000211200000000

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	$41.36
Please Pay By	17-Sep-2026
Account Number	100241699

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$42.73**
Payments Received	**-$42.73**
Balance Forward	**$0.00**
Contract Charges	**$41.36**
Total Amount Due	**$41.36**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371704

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	11722	08/19	12566	84.4 kgal

Important Information

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Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61371704) (07/21 - 08/19)

Reclaim Usage	84.4 kgal x $0.49	$41.36
Total New Charges		**$41.36**
Total Amount Due		**$41.36**

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MANATEE COUNTY UTILITIES DEPARTMENT
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TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	8914 EASTWYCK DR
ACCOUNT NUMBER	100241699
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$41.36

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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MT80828A
2000000705 10/21

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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

PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	$474.43
Please Pay By	17-Sep-2026
Account Number	100014923

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$527.01
Payments Received	-$527.01
Balance Forward	$0.00
Contract Charges	$474.43
Total Amount Due	$474.43

Usage Profile (Consumption x 1000 = GAL)

Meter Number 12764656

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	3242	08/16	3294 *	5.2 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	27	08/16	35 *	0.8 kgal

* Indicates an estimated read

Important Information

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Charge Details — Service Period 07/18 - 08/17 (31 Days)

Commercial Water Service (Meter # 12764656) (07/21 - 08/16)		
Water Base Rate	0.9 month(s) x $26.65	$23.99
Commercial Water Usage	5.2 kgal x $3.11	$16.17
Commercial Water Service (Meter # 12853604) (07/21 - 08/16)		
Water Base Rate	0.9 month(s) x $17.50	$15.75
Commercial Water Usage	0.8 kgal x $3.11	$2.49
Sewer Commercial Service (07/21 - 08/16)		
Sewer Base Rate	0.9 month(s) x $44.26	$39.83
Sewer Service	0.8 kgal x $6.89	$5.51
Commercial Rented Bins Service (07/18 - 08/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (07/18 - 08/17)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		$474.43
Total Amount Due		$474.43

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SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$474.43

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

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
8532 DOVE BOG TER

Amount Due	$79.96
Please Pay By	17-Sep-2026
Account Number	100228043

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$79.96**
Payments Received	**-$79.96**
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:
07/21	19802	08/19	19802	0 kgal

Important Information

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Charge Details — Service Period 07/21 - 08/19 (30 Days)

Auto Flush Permanent (Meter # 70381833) (07/21 - 08/19)

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	27-Aug-2026
DUE DATE	17-Sep-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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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
13973 INTERLUDE CV

Amount Due	$79.96
Please Pay By	17-Sep-2026
Account Number	100228047

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$79.96**
Payments Received	**-$79.96**
Balance Forward	**$0.00**
Contract 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:
07/21	0	08/19	0	0 kgal

Important Information

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Charge Details — Service Period 07/21 - 08/19 (30 Days)

Auto Flush Permanent (Meter # 70471722) (07/21 - 08/19)

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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TO MAKE A PAYMENT, PLEASE CALL:
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SERVICE ADDRESS	13973 INTERLUDE CV
ACCOUNT NUMBER	100228047
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-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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Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	$451.93
Please Pay By	17-Sep-2026
Account Number	100014874

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$330.80**
Payments Received	**-$330.80**
Balance Forward	**$0.00**
Contract Charges	**$451.93**
Total Amount Due	**$451.93**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70393290

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	176938	08/19	186161	922.3 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (07/21 - 08/19)

Reclaim Usage	922.3 kgal x $0.49	$451.93
Total New Charges		**$451.93**
Total Amount Due		**$451.93**

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	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$451.93

☐ 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
12986 OAK HILL WAY

Amount Due	$9.60
Please Pay By	17-Sep-2026
Account Number	100014982

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$7.15
Payments Received	-$7.15
Balance Forward	$0.00
Contract Charges	$9.60
Total Amount Due	$9.60

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019293

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	553	08/19	749	19.6 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 19019293) (07/21 - 08/19)

Reclaim Usage	19.6 kgal x $0.49	$9.60
Total New Charges		$9.60
Total Amount Due		$9.60

Important Information

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SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$9.60

☐ 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
8956 EASTWYCK DR

Amount Due	$47.48
Please Pay By	17-Sep-2026
Account Number	100241692

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$52.58
Payments Received	-$52.58
Balance Forward	$0.00
Contract Charges	$47.48
Total Amount Due	$47.48

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403497

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	18021	08/19	18990	96.9 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61403497) (07/21 - 08/19)

Reclaim Usage	96.9 kgal x $0.49	$47.48
Total New Charges		$47.48
Total Amount Due		$47.48

Important Information

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

SERVICE ADDRESS	8956 EASTWYCK DR
ACCOUNT NUMBER	100241692
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$47.48

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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2000000702 10/18

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

PARRISH PLANTATION COMMUNITY
13730 VISTA OAKS CT

Amount Due	$22.79
Please Pay By	17-Sep-2026
Account Number	100241697

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$20.97**
Payments Received	**-$20.97**
Balance Forward	**$0.00**
Contract Charges	**$22.79**
Total Amount Due	**$22.79**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403496

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	9861	08/19	10326	46.5 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61403496) (07/21 - 08/19)

Reclaim Usage	46.5 kgal x $0.49	$22.79
Total New Charges		**$22.79**
Total Amount Due		**$22.79**

Important Information

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

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$22.79

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

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
8510 SPENCER PARRISH RD

Amount Due	$70.32
Please Pay By	17-Sep-2026
Account Number	100238084

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$82.32**
Payments Received	**-$82.32**
Balance Forward	**$0.00**
Contract Charges	**$70.32**
Total Amount Due	**$70.32**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371708

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	98329	08/19	99764	143.5 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 61371708) (07/21 - 08/19)

Reclaim Usage	143.5 kgal x $0.49	$70.32
Total New Charges		**$70.32**
Total Amount Due		**$70.32**

Important Information

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SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$70.32

☐ 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
13224 OAK HILL WAY

Amount Due	$87.17
Please Pay By	17-Sep-2026
Account Number	100014843

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	**$213.45**
Payments Received	**-$213.45**
Balance Forward	**$0.00**
Contract Charges	**$87.17**
Total Amount Due	**$87.17**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53564142

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	1506	08/16	1506 *	0 kgal

Meter Number 61265408

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	99365 *	08/05	100452 *	108.7 kgal

Meter Number 61489407

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/06	0	08/16	692 *	69.2 kgal

* Indicates an estimated read

Charge Details — Service Period 07/21 - 08/16 (27 Days)

Common Area Reclaim (Meter # 53564142) (07/21 - 08/16)		
Reclaim Usage	0 kgal x $0.49	$0.00
Common Area Reclaim (Meter # 61265408) (07/21 - 08/16)		
Reclaim Usage	108.7 kgal x $0.49	$53.26
Reclaim Usage	69.2 kgal x $0.49	$33.91
Total New Charges		**$87.17**
Total Amount Due		**$87.17**

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

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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$87.17

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000688 10/4

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

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

1000148432000000871700000000

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	$16.22
Please Pay By	17-Sep-2026
Account Number	100014698

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$10.14
Payments Received	-$10.14
Balance Forward	$0.00
Contract Charges	$16.22
Total Amount Due	$16.22

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 19019296) (07/21 - 08/19)

Reclaim Usage	33.1 kgal x $0.49	$16.22
Total New Charges		$16.22
Total Amount Due		$16.22

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019296

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	818	08/19	1149	33.1 kgal

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

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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	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$16.22

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000692 10/8

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

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

1000146982000000162200000000

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	$91.73
Please Pay By	17-Sep-2026
Account Number	100014779

Auto-pay is scheduled for 17-Sep-2026

Account Summary

Previous Amount Due	$58.65
Payments Received	-$58.65
Balance Forward	$0.00
Contract Charges	$91.73
Total Amount Due	$91.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019297

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/21	5914	08/19	7786	187.2 kgal

Charge Details — Service Period 07/21 - 08/19 (30 Days)

Common Area Reclaim (Meter # 19019297) (07/21 - 08/19)

Reclaim Usage	187.2 kgal x $0.49	$91.73
Total New Charges		$91.73
Total Amount Due		$91.73

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

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: **SCJS1UIN**

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	27-Aug-2026
DUE DATE	17-Sep-2026
TOTAL AMOUNT DUE	$91.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80828A
2000000693 10/9

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

100014779Z0000009173000000000

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
189679	9/23/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	9/23/2026

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
Brooke Jones-8-17-26 AMAZON MKTPL charges: $22.22, ONCOURT OFFCOURT LTD pickleball court roller: $163.29	1	Ea	185.51		185.51
Mail notices sent on 7-31-26	1	Ea	1,908.98		1,908.98
Subtotal					**2,094.49**

Subtotal	$2,094.49
Tax	$0.00
Total Due	$2,094.49

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.

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

Telephone 251-979-3868
Email: hughwest@wetmanservices.com

Invoice Number:	44363	**Invoice Date:**	08/20/2026
Bill To:	Parrish Plantation CDD C/O Jayna Cooper - Inframark 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544 *Invoices:* inframarkcms@payableslockbox.com		

Project Name:
Crosswind Point (Phase 1)- Maintenance of Wetland Buffers

Date	Description	Amount
08/07-08, 10, 13/2026	4TH quarterly event of four in Year Two. Herbicide maintenance of wetland buffers. Contract price	$2,250.00
	Total	**$2,250.00**

5121 South Road
New Port Richey, Florida 34652
Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698
Telephone 251-979-3868
Email: hughwest@wetmanservices.com

Invoice Number:	44464	**Invoice Date:**	08/20/2026
Bill To:	Parrish Plantation CDD C/O Jayna Cooper - Inframark 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544 *Invoices:* inframarkcms@payableslockbox.com		

Project Name:
Crosswind Point (Phase 2)- Maintenance of Wetland Buffers

Date	Description	Amount
08/07-08, 10, 13/2026	4TH quarterly event of four in Year Two. Herbicide maintenance of wetland buffers. Contract price	$540.00
	Total	**$540.00**

5121 South Road
New Port Richey, Florida 34652
Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698
Telephone 251-979-3868
Email hughwest@wetmanservices.com

MAINTENANCE SERVICE REPORT

Project Name: Crosswind Point **Technician:** Mike Singh

Date: 08/07-08, 10-13/2026 David Glover

Areas Treated:

Wetland Buffers in Phases 1 and 2

Discussion/Methodology/Herbicides:

Foliar spray in wetland buffers in phases 1 and 2 via backpack sprayers.

Brush cutting was done as needed for larger growth vegetation.

Treatment focused on emerging nuisance material, sesbania, switch grass, guinea grass, Ceasar weed, torpedo grass, Bermuda grass, cogon grass and some larger species such as ragweed

Notes: large tree has fallen and laying over the entrance of the canopy area.

Hydrology: normal

Chemical: Glyphosate, Triclopyr, spray pattern indicator

Target Species:

Switch grass, Torpedo grass, Bermuda grass, Guinea grass, Caesar weed, Jack in the bush, *sesbania*, Brazilian pepper tree, Virginia Creeper vine, balsam apple vine, pepper vine, *spermacoce*, primrose Peruviana, ragweed.

Weather (temp, wind, rain, etc.):

Temperatures 85-94 degrees, sunny skies, and winds varied.

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date	8/31/2026
	$1,500.00
	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: 8/31/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348654247	8/28/2026	$ 1,144.84
1348654237	8/28/2026	$ 1,373.81

Total Deposit from Lot Closing	**$ 2,518.65**

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2026 O&M Obligation	Deposit
8/28/2026	13	9248 Derbyshire Drive, Parrish FL	$1,144.84	$1,144.84
8/28/2026	11	9041 Sundance Terrace, Parrish FL	$1,373.81	$1,373.81
				$2,518.65

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 #
414051359	13	CR PH III	SF 50'	9248 Derbyshire Drive, Parrish FL	8/28/2026	$2,644.84	$1,144.84	$1,500.00	$0.00	FALSE	1348654247	1348654247	0
414073659	11	CR PH IV A	SF 60'	9041 Sundance Terrace, Parrish FL	8/28/2026	$1,373.81	$1,373.81	$0.00	$0.00	FALSE	1348654237	0	0
						$4,018.65	$2,518.65	$1,500.00	$0.00	$0.00			
								$1,500.00	$1,500.00				

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date	9/18/2026
	$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: 9/18/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348654350	9/17/2026	$ 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
9/17/2026	3	8574 Starlight Loop, 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 #
414061009	3	CR PH III	SF 18'	8574 Starlight Loop, Parrish FL	9/17/2026	$952.14	$412.14	$540.00	$0.00	FALSE	1348654350	1348654350	0
						$952.14	$412.14	$540.00	$0.00	$0.00			
								$540.00	$540.00				

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date	9/21/2026
	$4,252.67
	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: 9/21/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
6522	9/15/2026	$ 1,373.81
6522	9/15/2026	$ 1,373.81
6522	9/15/2026	$ 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
9/15/2026	404	9229 Elowen Trail, Parrish FL	$1,373.81	$1,373.81
9/15/2026	405	9217 Elowen Trail, Parrish FL	$1,373.81	$1,373.81
9/15/2026	406	9209 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 #
414069659	404	VA, VB	SF 60'	9229 Elowen Trail, Parrish FL	9/15/2026	$2,791.37	$1,373.81	$1,417.56	$0.00	FALSE	6522	6522	0
414069709	405	VA, VB	SF 60'	9217 Elowen Trail, Parrish FL	9/15/2026	$2,791.37	$1,373.81	$1,417.56	$0.00	FALSE	6522	6522	0
414069759	406	VA, VB	SF 60'	9209 Elowen Trail, Parrish FL	9/15/2026	$2,791.36	$1,373.81	$1,417.55	$0.00	FALSE	6522	6522	0
						$8,374.10	$4,121.43	$4,252.67	$0.00	$0.00			
								$4,252.67	$4,252.67				

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	9/25/2026
	$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

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 #
414057609	5	CR PH III	SF 18'	8823 Ginko Run, Parrish FL	9/24/2026	$952.14	$412.14	$540.00	$0.00	FALSE	1348654374	1348654374	0
						$952.14	$412.14	$540.00	$0.00	$0.00			
								$540.00	$540.00				

PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

Date: 9/25/2026
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2026

Check:	Date	Amount
1348654374	9/24/2026	$ 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
9/24/2026	5	8823 Ginko Run, Parrish FL	$412.14	$412.14
				$412.14

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

Financial Report

September 30, 2026

CLEAR PARTNERSHIPS



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of September 30, 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	TOTAL
ASSETS													
Cash In Bank	$ 191,876	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 191,876
Due From Other Funds	6,113	-	-	-	-	1	-	210	-	-	-	-	6,324
Investments:													
Acquisition & Construction Account	-	-	-	-	-	-	-	72,207	42,205	-	-	1,836,829	1,951,241
Construction Fund	-	-	-	-	-	-	-	-	-	19,655	9,117	-	28,772
Cost of Issuance Fund	-	-	-	-	-	-	-	-	-	-	-	17	17
Interest Account	-	-	-	-	-	-	50,629	-	-	-	-	-	50,629
Prepayment Account	-	-	200	269	148,694	-	-	-	-	-	-	-	149,163
Reserve Fund	-	-	478,313	204,047	937,288	122,472	181,951	-	-	-	-	-	1,924,071
Revenue Fund	-	-	219,411	200,379	225,954	99,473	19	-	-	-	-	-	745,236
Prepaid Items	6,642	3,641	-	-	-	-	-	-	-	-	-	-	10,283
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	984
TOTAL ASSETS	**$ 205,615**	**$ 3,641**	**$ 697,924**	**$ 404,695**	**$ 1,311,936**	**$ 221,946**	**$ 232,599**	**$ 72,417**	**$ 42,205**	**$ 19,655**	**$ 9,117**	**$ 1,836,846**	**$ 5,058,596**
LIABILITIES													
Accounts Payable	$ 33,543	$ 55,782	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 89,325
Accrued Expenses	10,567	-	-	-	-	-	-	-	-	-	-	-	10,567
Retainage Payable	609,143	-	-	-	-	-	-	-	-	184,036	-	-	793,179
Refundable Deposits	2,500	-	-	-	-	-	-	-	-	-	-	-	2,500
Due To Other Funds	-	-	210	-	6,114	-	-	-	-	-	1	-	6,325
TOTAL LIABILITIES	**655,753**	**55,782**	**210**	**-**	**6,114**	**-**	**-**	**-**	**-**	**184,036**	**1**	**-**	**901,896**
FUND BALANCES													
Nonspendable:													
Prepaid Items	6,642	3,641	-	-	-	-	-	-	-	-	-	-	10,283
Restricted for:													
Debt Service	-	-	697,714	404,695	1,305,822	221,946	232,599	-	-	-	-	-	2,862,776
Capital Projects	-	-	-	-	-	-	-	72,417	42,205	-	9,116	1,836,846	1,960,584
Unassigned:	(456,780)	(55,782)	-	-	-	-	-	-	-	(164,381)	-	-	(676,943)
TOTAL FUND BALANCES	**(450,138)**	**(52,141)**	**697,714**	**404,695**	**1,305,822**	**221,946**	**232,599**	**72,417**	**42,205**	**(164,381)**	**9,116**	**1,836,846**	**4,156,700**
TOTAL LIABILITIES & FUND BALANCES	**$ 205,615**	**$ 3,641**	**$ 697,924**	**$ 404,695**	**$ 1,311,936**	**$ 221,946**	**$ 232,599**	**$ 72,417**	**$ 42,205**	**$ 19,655**	**$ 9,117**	**$ 1,836,846**	**$ 5,058,596**

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 7,791	$ 7,791	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	-	831,239	831,239	0.00%
Developer Contribution	-	41,490	41,490	0.00%
Developer Contribution - CIP	-	647,281	647,281	0.00%
Other Miscellaneous Revenues	-	3,207	3,207	0.00%
TOTAL REVENUES	**488,753**	**1,805,172**	**1,316,419**	**369.34%**
EXPENDITURES				
Administration				
Seasonal Pool Monitoring	-	2,372	(2,372)	0.00%
Administration	-	551	(551)	0.00%
Construction Accounting	-	735	(735)	0.00%
Technology/Data Storage	-	88	(88)	0.00%
Recording Secretary	-	294	(294)	0.00%
Trustee Fees	2,400	3,723	(1,323)	155.13%
Field Services	3,529	4,529	(1,000)	128.34%
Assessment Roll	1,471	858	613	58.33%
Disclosure Report	3,500	3,959	(459)	113.11%
District Counsel	7,352	4,570	2,782	62.16%
District Engineer	2,072	8,903	(6,831)	429.68%
District Manager	10,588	9,240	1,348	87.27%
Accounting Services	5,147	4,105	1,042	79.76%
Auditing Services	1,265	2,529	(1,264)	199.92%
Onsite Manager	24,999	15,709	9,290	62.84%
ADA Website Compliance	529	919	(390)	173.72%
Postage, Phone, Faxes, Copies	147	548	(401)	372.79%
Rentals & Leases	-	59	(59)	0.00%
Public Officials Insurance	918	405	513	44.12%
Crime Insurance	147	-	147	0.00%
Legal Advertising	2,647	326	2,321	12.32%
Community Events	5,882	-	5,882	0.00%
Bank Fees	-	1,434	(1,434)	0.00%
Financial & Revenue Collections	1,029	1,214	(185)	117.98%
Miscellaneous Fees	147	342	(195)	232.65%
Website Maintenance	441	404	37	91.61%
Office Supplies	147	-	147	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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
Dues, Licenses & Fees	51	110	(59)	215.69%
Pool Permits	176	250	(74)	142.05%
Total Administration	74,584	68,176	6,408	91.41%
Electric Utility Services				
Electric Utility Services - Streetlights	72,932	49,026	23,906	67.22%
Electric Utility Services - All Others	25,479	22,963	2,516	90.13%
Total Electric Utility Services	98,411	71,989	26,422	73.15%
Water Utility Services				
Water Utility Services	17,034	12,544	4,490	73.64%
Garbage Dumpster Expense	-	1,853	(1,853)	0.00%
Total Water Utility Services	17,034	14,397	2,637	84.52%
Stormwater Control				
Aquatic Maintenance	20,316	29,695	(9,379)	146.17%
Total Stormwater Control	20,316	29,695	(9,379)	146.17%
Other Physical Environment				
Pest Control	2,138	820	1,318	38.35%
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	14,523	(6,818)	188.49%
Landscape Mulch	18,000	541	17,459	3.01%
Landscape Maintenance	54,479	203,588	(149,109)	373.70%
Entry & Wall Maintenance	25,590	159	25,431	0.62%
Plant Replacement Program	20,000	92,196	(72,196)	460.98%
Irrigation Maintenance	20,000	26,525	(6,525)	132.63%
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	348,893	(167,675)	192.53%
Contingency				
Miscellaneous Contingency	1,000	8,516	(7,516)	851.60%
Total Contingency	1,000	8,516	(7,516)	851.60%
Road and Street Facilities				
Pavement & Drainage Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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
Parks and Recreation				
Facility Janitorial Services	10,272	13,813	(3,541)	134.47%
Pool Service Contract	10,224	11,150	(926)	109.06%
Internet Services	1,200	3,251	(2,051)	270.92%
Facility Maintenance - R&M	5,000	2,219	2,781	44.38%
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	41,649	8,351	83.30%
Total Parks and Recreation	94,696	77,737	16,959	82.09%
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**	**2,071,739**	**(1,582,980)**	**423.88%**
Excess (deficiency) of revenues Over (under) expenditures	(6)	(266,567)	(266,561)	4442783.33%
OTHER FINANCING SOURCES (USES)				
Transfer in Construction	-	805,055	805,055	0.00%
Interfund Transfers - Out	-	(624,697)	(624,697)	0.00%
Contribution to (Use of) Fund Balance	(6)	-	6	0.00%
TOTAL FINANCING SOURCES (USES)	**(6)**	**180,358**	**180,364**	**-3005966.67%**
Net change in fund balance	$ (6)	$ (86,209)	$ (86,191)	1436816.67%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(363,929)**		
FUND BALANCE, ENDING		**$ (450,138)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	-	1,324	(1,324)	0.00%
Construction Accounting	-	1,765	(1,765)	0.00%
Technology/Data Storage	-	212	(212)	0.00%
Recording Secretary	-	706	(706)	0.00%
Trustee Fees	2,400	8,937	(6,537)	372.38%
Field Services	8,471	7,471	1,000	88.20%
Assessment Roll	3,530	2,059	1,471	58.33%
Disclosure Report	3,500	11,374	(7,874)	324.97%
District Counsel	17,648	21,295	(3,647)	120.67%
District Engineer	4,941	11,078	(6,137)	224.21%
District Manager	25,412	22,179	3,233	87.28%
Accounting Services	12,353	9,853	2,500	79.76%
Auditing Services	3,035	6,071	(3,036)	200.03%
Onsite Manager	60,002	37,706	22,296	62.84%
ADA Website Compliance	1,271	2,206	(935)	173.56%
Postage, Phone, Faxes, Copies	353	1,483	(1,130)	420.11%
Rentals & Leases	-	141	(141)	0.00%
Public Officials Insurance	2,202	973	1,229	44.19%
Crime Insurance	352	-	352	0.00%
Legal Advertising	6,353	783	5,570	12.32%
Community Events	14,118	17,280	(3,162)	122.40%
Bank Fees	-	1,204	(1,204)	0.00%
Financial & Revenue Collections	2,471	2,913	(442)	117.89%
Miscellaneous Fees	353	821	(468)	232.58%
Website Maintenance	1,059	1,115	(56)	105.29%
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	177,156	(6,431)	103.77%
Electric Utility Services				
Electric Utility Services - Streetlights	120,000	96,267	23,733	80.22%
Electric Utility Services - All Others	25,000	23,035	1,965	92.14%
Total Electric Utility Services	145,000	119,302	25,698	82.28%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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
Water Utility Services				
Water Utility Services	20,000	21,886	(1,886)	109.43%
Garbage Dumpster Expense	-	2,179	(2,179)	0.00%
Total Water Utility Services	20,000	24,065	(4,065)	120.33%
Stormwater Control				
Aquatic Maintenance	75,000	64,317	10,683	85.76%
Total Stormwater Control	75,000	64,317	10,683	85.76%
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	34,263	(4,263)	114.21%
Landscape Mulch	80,000	1,299	78,701	1.62%
Landscape Maintenance	250,000	320,118	(70,118)	128.05%
Entry & Wall Maintenance	100,000	491	99,509	0.49%
Plant Replacement Program	50,000	72,857	(22,857)	145.71%
Irrigation Maintenance	20,000	23,921	(3,921)	119.61%
Total Other Physical Environment	570,000	487,337	82,663	85.50%
Contingency				
Miscellaneous Contingency	39,900	27,513	12,387	68.95%
Total Contingency	39,900	27,513	12,387	68.95%
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	8,857	6,551	57.48%
Pool Service Contract	15,336	43,175	(27,839)	281.53%
Internet Services	1,200	1,863	(663)	155.25%
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	53,692	21,308	71.59%
Total Parks and Recreation	138,228	113,712	24,516	82.26%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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
TOTAL EXPENDITURES	**1,163,853**	**1,014,802**	**149,051**	**87.19%**
Excess (deficiency) of revenues Over (under) expenditures	(7)	(369,024)	(369,017)	5271771.43%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	624,697	624,697	0.00%
Contribution to (Use of) Fund Balance	(7)	-	7	0.00%
TOTAL FINANCING SOURCES (USES)	**(7)**	**624,697**	**624,704**	**-8924242.86%**
Net change in fund balance	$ (7)	$ 255,673	$ 255,694	-3652471.43%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(307,814)**		
FUND BALANCE, ENDING		**$ (52,141)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 26,098	$ 26,098	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**	**508,655**	**(521,119)**	**49.39%**
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	22,499	(526,169)	4.10%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2,268	2,268	0.00%
Interfund Transfers - Out	-	(17,518)	(17,518)	0.00%
Contribution to (Use of) Fund Balance	548,668	-	(548,668)	0.00%
TOTAL FINANCING SOURCES (USES)	**548,668**	**(15,250)**	**(563,918)**	**-2.78%**
Net change in fund balance	$ 548,668	$ 7,249	$ (1,638,755)	1.32%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**690,465**		
FUND BALANCE, ENDING		**$ 697,714**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 17,718	$ 17,718	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**	**489,653**	**(1,951,721)**	**20.06%**
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	162,597	(2,064,133)	7.30%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(206,276)	(206,276)	0.00%
Contribution to (Use of) Fund Balance	2,226,730	-	(2,226,730)	0.00%
TOTAL FINANCING SOURCES (USES)	**2,226,730**	**(206,276)**	**(2,433,006)**	**-9.26%**
Net change in fund balance	$ 2,226,730	$ (43,679)	$ (6,723,869)	-1.96%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**448,374**		
FUND BALANCE, ENDING		**$ 404,695**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 43,142	$ 43,142	0.00%
Interest - Tax Collector	-	525	525	0.00%
Special Assmnts- Tax Collector	-	57,640	57,640	0.00%
Special Assmnts- Prepayment	-	337,897	337,897	0.00%
Special Assmnts- CDD Collected	-	897,905	897,905	0.00%
TOTAL REVENUES	**-**	**1,337,109**	**1,337,109**	**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	-	(83,866)	(83,866)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	321,220	321,220	0.00%
Interfund Transfers - Out	-	(157,058)	(157,058)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**164,162**	**164,162**	**0.00%**
Net change in fund balance	$ -	$ 80,296	$ 80,296	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,225,526**		
FUND BALANCE, ENDING		**$ 1,305,822**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 5,768	$ 5,768	0.00%
Special Assmnts- CDD Collected	-	341,688	341,688	0.00%
TOTAL REVENUES	**-**	**347,456**	**347,456**	**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	-	103,762	103,762	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	122,490	122,490	0.00%
Interfund Transfers - Out	-	(126,918)	(126,918)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(4,428)**	**(4,428)**	**0.00%**
Net change in fund balance	$ -	$ 99,334	$ 99,334	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**122,612**		
FUND BALANCE, ENDING		**$ 221,946**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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				
Interest - Investments	$ -	$ 89	$ 89	0.00%
TOTAL REVENUES	**-**	**89**	**89**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	89	89	0.00%
OTHER FINANCING SOURCES (USES)				
Bond Proceeds	-	232,580	232,580	0.00%
Interfund Transfers - Out	-	(70)	(70)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**232,510**	**232,510**	**0.00%**
Net change in fund balance	$ -	$ 232,599	$ 232,599	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**-**		
FUND BALANCE, ENDING		**$ 232,599**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 2,269	$ 2,269	0.00%
TOTAL REVENUES	**-**	**2,269**	**2,269**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	2,269	2,269	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	17,518	17,518	0.00%
Interfund Transfers - Out	-	(2,268)	(2,268)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**15,250**	**15,250**	**0.00%**
Net change in fund balance	$ -	$ 17,519	$ 17,519	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**54,898**		
FUND BALANCE, ENDING		**$ 72,417**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 1,350	$ 1,350	0.00%
TOTAL REVENUES	**-**	**1,350**	**1,350**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,350	1,350	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	7,546	7,546	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**7,546**	**7,546**	**0.00%**
Net change in fund balance	$ -	$ 8,896	$ 8,896	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**33,309**		
FUND BALANCE, ENDING		**$ 42,205**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 46,336	$ 46,336	0.00%
TOTAL REVENUES	**-**	**46,336**	**46,336**	**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	-	(3,833,982)	(3,833,982)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	34,568	34,568	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**34,568**	**34,568**	**0.00%**
Net change in fund balance	$ -	$ (3,799,414)	$ (3,799,414)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**3,635,033**		
FUND BALANCE, ENDING		**$ (164,381)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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	$ -	$ 237	$ 237	0.00%
TOTAL REVENUES	**-**	**237**	**237**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	237	237	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	4,428	4,428	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,428**	**4,428**	**0.00%**
Net change in fund balance	$ -	$ 4,665	$ 4,665	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**4,451**		
FUND BALANCE, ENDING		**$ 9,116**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending September 30, 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				
Interest - Investments	$ -	$ 720	$ 720	0.00%
TOTAL REVENUES	**-**	**720**	**720**	**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%
District Manager	-	38,500	(38,500)	0.00%
Printing and Binding	-	1,750	(1,750)	0.00%
Underwriting Counsel	-	6,500	(6,500)	0.00%
Total Administration	-	213,500	(213,500)	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	**-**	**3,116,508**	**(3,116,508)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(3,115,788)	(3,115,788)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	70	70	0.00%
Bond Proceeds	-	4,952,564	4,952,564	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**4,952,634**	**4,952,634**	**0.00%**
Net change in fund balance	$ -	$ 1,836,846	$ 1,836,846	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**-**		
FUND BALANCE, ENDING		**$ 1,836,846**		

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	6064		
Statement No.	09_26	**Statement Date**	09/30/2026

G/L Account No. 101001 Balance	0.00	**Statement Balance**	0.00
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	0.00
Subtotal	0.00	**Outstanding Checks**	0.00
Negative Adjustments	0.00	**Ending Balance**	0.00
Ending G/L Balance	0.00		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
Total Deposits							0.00
Checks							
							0.00
09/11/2026		JE002450		Truist - Ck #2117546	-132.19	-132.19	0.00
Total Checks					-132.19	-132.19	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	3009		
Statement No.	26_09	**Statement Date**	09/30/2026

G/L Account No. 101002 Balance	191,875.86	**Statement Balance**	212,855.25
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	212,855.25
Subtotal	191,875.86	**Outstanding Checks**	-20,979.39
Negative Adjustments	0.00	**Ending Balance**	191,875.86
Ending G/L Balance	191,875.86		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
09/01/2026		JE002426	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	1,373.81	1,373.81	0.00
09/01/2026		JE002427	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	2,644.84	2,644.84	0.00
09/02/2026		JE002430	Interest - Investments	Interest Revenue 07/26 - Adjustment	798.17	798.17	0.00
09/11/2026		JE002450		Truist - Ck #2117546	132.19	132.19	0.00
09/18/2026		JE002451	Special Assmnts-CDD Collected	First American Tital Insurance Company - Ck #1	952.14	952.14	0.00
09/21/2026		JE002452	Other Miscellaneous Revenues	Western Union Money Order - MO #19-798758911 08/17/2026 - K	25.00	25.00	0.00
09/21/2026		JE002453	Other Miscellaneous Revenues	Ethan & Alina Mitchell - Ck #173 08/25/2026 - Key Fob - 13883 Heartwood Way	25.00	25.00	0.00
09/21/2026		JE002454	Other Miscellaneous Revenues	Rosetta & Gaetano Greco - Ck #1056 08/31/2026 - Key Fob - 7435 Rhubardb Drive	25.00	25.00	0.00
09/21/2026		JE002455	Other Miscellaneous Revenues	Elizabeth Daniell & Alice Graybill - Ck #0103 09/09/2026 - Pool Party Re	25.00	25.00	0.00
09/21/2026		JE002456	Special Assmnts-CDD Collected	Goldbold, Downing, Bill & Rentz, PA - Ck #6522 09/15	8,374.10	8,374.10	0.00
09/25/2026		JE002457	Special Assmnts-CDD Collected	First American Title Insurance Company - Ck #1	952.14	952.14	0.00
09/30/2026		JE002458	Interest - Investments	Interest Revenue 09/26	760.16	760.16	0.00
Total Deposits					16,087.55	16,087.55	0.00
Checks							
							0.00
08/17/2026	Payment	300065	FPL	Inv: 081426-43094-ACH	-31.48	-31.48	0.00
08/17/2026	Payment	300066	FPL	Inv: 081426-34549-ACH	-1,055.19	-1,055.19	0.00
08/17/2026	Payment	300067	FPL	Inv: 081426-38374-ACH	-35.16	-35.16	0.00
08/17/2026	Payment	300068	FPL	Inv: 081426-44549-ACH	-33.26	-33.26	0.00
08/17/2026	Payment	300069	FPL	Inv: 081426-19563-ACH	-36.21	-36.21	0.00

Bank Account No. 3009
Statement No. 26_09 **Statement Date** 09/30/2026

08/24/2026	Payment	300077	CHARTER COMMUNICATIONS	Inv: 0126684081426-ACH	-276.53	-276.53	0.00
08/21/2026	Payment	300078	FPL	Inv: 081926-85047-ACH	-223.07	-223.07	0.00
08/21/2026	Payment	300079	FPL	Inv: 081926-52567-ACH	-32.46	-32.46	0.00
08/20/2026	Payment	300080	FPL	Inv: 081726-55472-ACH	-655.38	-655.38	0.00
08/21/2026	Payment	300081	FPL	Inv: 081926-53008-ACH	-3,503.73	-3,503.73	0.00
08/25/2026	Payment	300082	FPL	Inv: 082126-36129-ACH	-2,731.99	-2,731.99	0.00
08/28/2026	Payment	10042	AQUASENTRY	Payment of Invoice 002810	-6,099.80	-6,099.80	0.00
08/28/2026	Payment	10045	CYPRESS CREEK AQUATICS INC	Payment of Invoice 002812	-6,201.00	-6,201.00	0.00
08/28/2026	Payment	10046	GIG FIBER, LLC	Payment of Invoice 002843	-462.15	-462.15	0.00
08/28/2026	Payment	10047	GIG FIBER, LLC	Payment of Invoice 002850	-2,670.20	-2,670.20	0.00
08/28/2026	Payment	10048	GIG FIBER, LLC	Payment of Invoice 002851	-2,204.58	-2,204.58	0.00
08/28/2026	Payment	10050	SPRINKLER SOLUTIONS of FLORIDA, INC	Payment of Invoice 002847	-1,725.00	-1,725.00	0.00
08/28/2026	Payment	10051	SUNRISE LANDSCAPE	Payment of Invoice 002816	-1,440.75	-1,440.75	0.00
08/28/2026	Payment	10052	SUNRISE LANDSCAPE	Payment of Invoice 002817	-389.76	-389.76	0.00
08/28/2026	Payment	10053	SUNRISE LANDSCAPE	Payment of Invoice 002822	-3,911.23	-3,911.23	0.00
08/28/2026	Payment	10054	TURNER PEST CONTROL	Payment of Invoice 002870	-140.00	-140.00	0.00
08/28/2026	Payment	10055	TURNER PEST CONTROL	Payment of Invoice 002871	-75.00	-75.00	0.00
08/28/2026	Payment	10056	WEISER SECURITY SERVICES INC	Payment of Invoice 002876	-1,565.20	-1,565.20	0.00
08/28/2026	Payment	10057	PARRISH PLANTATION CDD	Payment of Invoice 002881	-540.00	-540.00	0.00
09/01/2026	Payment	10058	PARRISH PLANTATION CDD	Payment of Invoice 002884	-1,500.00	-1,500.00	0.00
09/02/2026	Payment	300089	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14923-ACH	-474.43	-474.43	0.00
09/02/2026	Payment	300090	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14843-ACH	-87.17	-87.17	0.00
09/02/2026	Payment	300091	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-228043-ACH	-79.96	-79.96	0.00
09/02/2026	Payment	300092	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-228047-ACH	-79.96	-79.96	0.00
09/02/2026	Payment	300093	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14698-ACH	-16.22	-16.22	0.00
09/02/2026	Payment	300094	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14779-ACH	-91.73	-91.73	0.00
09/02/2026	Payment	300095	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14874-ACH	-451.93	-451.93	0.00
09/02/2026	Payment	300096	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-14982-ACH	-9.60	-9.60	0.00
09/03/2026	Payment	300097	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-47619-ACH	-15.37	-15.37	0.00
09/03/2026	Payment	300098	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-63894-ACH	-180.56	-180.56	0.00
09/03/2026	Payment	300099	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-47623-ACH	-81.37	-81.37	0.00
09/03/2026	Payment	300100	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-62266-ACH	-1,950.27	-1,950.27	0.00

Bank Account No. 3009
Statement No. 26_09 **Statement Date** 09/30/2026

09/03/2026	Payment	300101	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-41692-ACH	-47.48	-47.48	0.00
09/03/2026	Payment	300102	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-41697-ACH	-22.79	-22.79	0.00
09/03/2026	Payment	300103	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-41698-ACH	-21.12	-21.12	0.00
09/03/2026	Payment	300104	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-41699-ACH	-41.36	-41.36	0.00
09/03/2026	Payment	300105	MANATEE COUNTY UTILITIES DEPT	Inv: 082726-38084-ACH	-70.32	-70.32	0.00
09/08/2026	Payment	300106	CHARTER COMMUNICATIONS	Inv: 2971246082726-ACH	-230.25	-230.25	0.00
09/10/2026	Payment	300107	FPL	Inv: 090826-64552-ACH	-200.57	-200.57	0.00
09/10/2026	Payment	300108	FPL	Inv: 090826-54551-ACH	-433.19	-433.19	0.00
09/10/2026	Payment	300109	FPL	Inv: 090826-32561-ACH	-31.59	-31.59	0.00
09/10/2026	Payment	300110	FPL	Inv: 090826-18194-ACH	-33.47	-33.47	0.00
09/16/2026	Payment	10059	ADVANCED ENERGY SOLUTION OF AMERICA LLC	Payment of Invoice 002880	-279.81	-279.81	0.00
09/16/2026	Payment	10060	AQUASENTRY	Payment of Invoice 002886	-5,900.00	-5,900.00	0.00
09/16/2026	Payment	10061	CLEARVIEW LAND DESIGN, P.L.	Payment of Invoice 002913	-1,270.00	-1,270.00	0.00
09/16/2026	Payment	10062	CYPRESS CREEK AQUATICS INC	Payment of Invoice 002856	-200.00	-200.00	0.00
09/16/2026	Payment	10063	ENVERA SYSTEMS	Payment of Invoice 002811	-1,345.75	-1,345.75	0.00
09/16/2026	Payment	10064	FLOCK GROUP, INC	Payment of Invoice 002849	-5,000.00	-5,000.00	0.00
09/16/2026	Payment	10065	GIG FIBER, LLC	Payment of Invoice 002852	-1,574.70	-1,574.70	0.00
09/16/2026	Payment	10066	GULF COAST PRESSURE WASHING SOLUTIONS	Payment of Invoice 002921	-645.00	-645.00	0.00
09/16/2026	Payment	10067	GULF COAST PRESSURE WASHING SOLUTIONS	Payment of Invoice 002922	-445.00	-445.00	0.00
09/16/2026	Payment	10068	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	Payment of Invoice 002887	-200.00	-200.00	0.00
09/16/2026	Payment	10069	ILLUMINATIONS HOLIDAY LIGHTING	Payment of Invoice 002883	-4,250.00	-4,250.00	0.00
09/16/2026	Payment	10070	LAPENSEE PLUMBING, INC.	Payment of Invoice 002894	-900.00	-900.00	0.00
09/16/2026	Payment	10071	STEADFAST ALLIANCE	Payment of Invoice 002818	-2,000.00	-2,000.00	0.00
09/16/2026	Payment	10072	SUNRISE LANDSCAPE	Payment of Invoice 002821	-34,784.46	-34,784.46	0.00
09/16/2026	Payment	10073	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002890	-1,256.00	-1,256.00	0.00
09/16/2026	Payment	10074	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002891	-1,127.00	-1,127.00	0.00
09/16/2026	Payment	10075	WEISER SECURITY SERVICES INC	Payment of Invoice 002882	-1,565.20	-1,565.20	0.00
09/16/2026	Payment	10076	WEISER SECURITY SERVICES INC	Payment of Invoice 002912	-1,565.20	-1,565.20	0.00

Bank Account No. 3009
Statement No. 26_09 **Statement Date** 09/30/2026

09/16/2026	Payment	10077	WETLAND MANAGEMENT SVCS LLC	Payment of Invoice 002919	-2,250.00	-2,250.00	0.00
09/16/2026	Payment	10078	WETLAND MANAGEMENT SVCS LLC	Payment of Invoice 002920	-540.00	-540.00	0.00
09/18/2026	Payment	10079	PARRISH PLANTATION CDD	Payment of Invoice 002929	-540.00	-540.00	0.00
09/22/2026	Payment	10080	PARRISH PLANTATION CDD	Payment of Invoice 002932	-4,252.67	-4,252.67	0.00
Total Checks					-114,080.63	-114,080.63	0.00

Adjustments

Total Adjustments

Outstanding Checks

09/18/2026	Payment	300111	FPL	Inv: 091626-55472-ACH	-589.61
09/17/2026	Payment	300112	FPL	Inv: 091526-43094-ACH	-31.43
09/17/2026	Payment	300113	FPL	Inv: 091526-19563-ACH	-37.55
09/17/2026	Payment	300114	FPL	Inv: 091526-34549-ACH	-1,050.23
09/17/2026	Payment	300115	FPL	Inv: 091526-44549-ACH	-33.07
09/17/2026	Payment	300116	FPL	Inv: 091526-38374-ACH	-33.75
09/21/2026	Payment	300117	FPL	Inv: 091826-85047-ACH	-207.04
09/21/2026	Payment	300118	FPL	Inv: 091826-52567-ACH	-32.24
09/21/2026	Payment	300119	FPL	Inv: 091826-53008-ACH	-4,895.31
09/23/2026	Payment	300120	FPL	Inv: 092126-36129-ACH	-2,712.90
09/23/2026	Payment	300121	CHARTER COMMUNICATIONS	Inv: 0126684091426	-276.53
09/25/2026	Payment	10082	PARRISH PLANTATION CDD	Payment of Invoice 002945	-540.00
09/28/2026	Payment	10083	CYPRESS CREEK AQUATICS INC	Payment of Invoice 002914	-6,201.00
09/28/2026	Payment	10084	TURNER PEST CONTROL	Payment of Invoice 002944	-75.00
09/28/2026	Payment	10085	WEISER SECURITY SERVICES INC	Payment of Invoice 002930	-1,565.20
09/28/2026	Payment	10086	WEISER SECURITY SERVICES INC	Payment of Invoice 002931	-1,670.32
09/28/2026	Payment	300122	FPL	Inv: 092426-46009-ACH	-1,028.21
Total Outstanding Checks					-20,979.39

Outstanding Deposits

Total Outstanding Deposits

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(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	10059	09/16/26	ADVANCED ENERGY SOLUTION OF AMERICA LLC	13439	Service Call - Check Breaker Tripping Security System - Crosswind Point 08/26	Facility Maintenance - R&M	546024-57201	$279.81
001	10062	09/16/26	CYPRESS CREEK AQUATICS INC	1558	Quarterly Spraying of Vegetation 08/26	Aquatic Maintenance	546995-53805	$58.82
001	10063	09/16/26	ENVERA SYSTEMS	772206	12954 Oak Hill Way CCTV Monitoring & Maintenance 09/01/26-09/30/26	Security & Pool Monitoring	549945-57201	$538.30
001	10064	09/16/26	FLOCK GROUP, INC	INV-101488	Professional Services - Implementation Fee & Flock Safety LPR 08/26	Miscellaneous Contingency	549900-53985	$1,470.50
001	10065	09/16/26	GIG FIBER, LLC	7787	Crosswind Point - Solar Equipment Lease 08/26	Electric Utility Services - Streetlights	543013-53100	$1,574.70
001	10067	09/16/26	GULF COAST PRESSURE WASHING SOLUTIONS	INV-001330	Pressure Washing 08/26	Facility Maintenance - R&M	546024-57201	$445.00
001	10068	09/16/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0926-01	Meeting Room Rental 08/26	Miscellaneous Contingency	549900-53985	$58.82
001	10069	09/16/26	ILLUMINATIONS HOLIDAY LIGHTING	HL-2026-009-D01	50% Holiday Lighting Deposit - 12/26	Prepaid Items	155000	$1,416.67
001	10070	09/16/26	LAPENSEE PLUMBING, INC.	121174230	Commercial Pool Maintenance - Crosswind Point 09/26	Pool Service Contract	534078-57201	$900.00
001	10072	09/16/26	SUNRISE LANDSCAPE	14 67660	Landscape Maintenance 08/26	Landscape Maintenance	546300-53908	$12,256.12
001	10073	09/16/26	TOTAL COMMUNITY MAINTENANCE LLC	9206	Janitorial Services - Crosswind Point 09/26	Facility Janitorial Services	531131-57201	$1,256.00
001	10075	09/16/26	WEISER SECURITY SERVICES INC	1281006	Weekly Billing - 08/14/2026-08/20/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10076	09/16/26	WEISER SECURITY SERVICES INC	1282405	Weekly Billing-08/21/2026-08/27/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10077	09/16/26	WETLAND MANAGEMENT SVCS LLC	44363	4th Quarter Herbicide Maintenance - Wetland Buffers - Crosswind Point (Phase 1) 08/26	Landscape Maintenance	546300-53908	$2,250.00
001	10078	09/16/26	WETLAND MANAGEMENT SVCS LLC	44464	4th Quarter Herbicide Maintenance - Wetland Buffers - Crosswind Point (Phase 2) 08/26	Landscape Maintenance	546300-53908	$540.00
001	10083	09/28/26	CYPRESS CREEK AQUATICS INC	1565	Aquatic Maintenance 09/26	Aquatic Maintenance	546995-53805	$1,693.00
001	10084	09/28/26	TURNER PEST CONTROL	622788114	Pest Control - Crosswind Point 09/26	Pest Control	531170-53908	$75.00
001	10085	09/28/26	WEISER SECURITY SERVICES INC	1283771	Weekly Billing - 08/28/2026-09/03/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10086	09/28/26	WEISER SECURITY SERVICES INC	1284195	Weekly Billing - 09/04/2026-09/10/2026 - Guard Regular - GI & Guard Holiday - GI	Security & Pool Monitoring	549945-57201	$668.13
001	300089	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14923-ACH	12610 Oak Hill Way 07/18/26-08/17/26	Water Utility Services	543018-53301	$103.74
001	300089	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14923-ACH	12610 Oak Hill Way 07/18/26-08/17/26	Garbage Dumpster Expense	543039-53301	$370.69
001	300090	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14843-ACH	13224 Oak Hill Way 07/21/26-08/16/26	Water Utility Services	543018-53301	$87.17
001	300093	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14698-ACH	12764 Oak Hill Way 07/21/26-08/19/26	Water Utility Services	543018-53301	$16.22
001	300094	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14779-ACH	12663 Oak Hill Way 07/21/26-08/19/26	Water Utility Services	543018-53301	$91.73
001	300095	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14874-ACH	12597 Oak Hill Way 07/21/26-08/19/26	Water Utility Services	543018-53301	$451.93
001	300096	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-14982-ACH	12986 Oak Hill Way 07/21/26-08/19/26	Water Utility Services	543018-53301	$9.60
001	300111	09/18/26	FPL	091626-55472-ACH	12610 Oak Hill Way 08/17/26-09/16/26	Electric Utility Services - All Others	543041-53100	$589.61
001	300112	09/17/26	FPL	091526-43094-ACH	12766 Oak Hill Way, Irrigation 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$31.43
001	300114	09/17/26	FPL	091526-34549-ACH	12618 Oak Hill Way 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$1,050.23
001	300115	09/17/26	FPL	091526-44549-ACH	13224 Oak Hill Way, Statue 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$33.07
001	300117	09/21/26	FPL	091826-85047-ACH	8125 Pioneer Drive, Irr 08/19/26-09/18/26	Electric Utility Services - All Others	543041-53100	$207.04
001	300118	09/21/26	FPL	091826-52567-ACH	8110 Spencer Parrish Rd Entry 08/19/26-09/18/26	Electric Utility Services - All Others	543041-53100	$32.24
001	300120	09/23/26	FPL	092126-36129-ACH	Street Lights, Parrish 08/21/26-09/21/26	Electric Utility Services - Streetlights	543013-53100	$2,712.90
001	300121	09/23/26	CHARTER COMMUNICATIONS	0126684091426	12610 Oak Hill Way Internet/Voice Services 09/14/26-10/13/26	Internet Services	541009-57201	$276.53
							Fund Total	**$33,423.24**
GENERAL FUND CROSSWIND RANCH - 002								
002	10060	09/16/26	AQUASENTRY	INV-11524	Commercial Pool Cleaning Service & Maintenance 09/26 - Crosswind Ranch	Pool Service Contract	534078-57201	$5,900.00
002	10061	09/16/26	CLEARVIEW LAND DESIGN, P.L.	26-32292	Engineering Services - Project CW Crosswind Ranch (AKA Cone Ranch) 08/26	District Engineer	531147-51301	$1,270.00
002	10062	09/16/26	CYPRESS CREEK AQUATICS INC	1558	Quarterly Spraying of Vegetation 08/26	Aquatic Maintenance	546995-53805	$141.18
002	10063	09/16/26	ENVERA SYSTEMS	772206	12954 Oak Hill Way CCTV Monitoring & Maintenance 09/01/26-09/30/26	Security & Pool Monitoring	549945-57201	$807.45
002	10064	09/16/26	FLOCK GROUP, INC	INV-101488	Professional Services - Implementation Fee & Flock Safety LPR 08/26	Miscellaneous Contingency	549900-53985	$3,529.50
002	10066	09/16/26	GULF COAST PRESSURE WASHING SOLUTIONS	INV-001329	Pressure Washing 07/26	Miscellaneous Contingency	549900-53985	$645.00
002	10068	09/16/26	HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	PP0926-01	Meeting Room Rental 08/26	Miscellaneous Contingency	549900-53985	$141.18
002	10069	09/16/26	ILLUMINATIONS HOLIDAY LIGHTING	HL-2026-009-D01	50% Holiday Lighting Deposit - 12/26	Prepaid Items	155000	$2,833.33
002	10071	09/16/26	STEADFAST ALLIANCE	SA-14679	Irrigation Repairs - Crosswind Ranch 08/25	Irrigation Maintenance	546930-53908	$2,000.00
002	10072	09/16/26	SUNRISE LANDSCAPE	14 67660	Landscape Maintenance 08/26	Landscape Maintenance	546300-53908	$22,528.34
002	10074	09/16/26	TOTAL COMMUNITY MAINTENANCE LLC	9205	Janitorial Services - Crosswind Ranch 09/26	Facility Janitorial Services	531131-57201	$1,127.00
002	10075	09/16/26	WEISER SECURITY SERVICES INC	1281006	Weekly Billing - 08/14/2026-08/20/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10076	09/16/26	WEISER SECURITY SERVICES INC	1282405	Weekly Billing-08/21/2026-08/27/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10083	09/28/26	CYPRESS CREEK AQUATICS INC	1565	Aquatic Maintenance 09/26	Aquatic Maintenance	546995-53805	$4,508.00
002	10085	09/28/26	WEISER SECURITY SERVICES INC	1283771	Weekly Billing - 08/28/2026-09/03/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10086	09/28/26	WEISER SECURITY SERVICES INC	1284195	Weekly Billing - 09/04/2026-09/10/2026 - Guard Regular - GI & Guard Holiday - GI	Security & Pool Monitoring	549945-57201	$1,002.19
002	300091	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-228043-ACH	8532 Dove Bog Terrace 07/21/26-08/19/26	Water Utility Services	543018-53301	$79.96
002	300092	09/02/26	MANATEE COUNTY UTILITIES DEPT	082726-228047-ACH	13973 Interlude Cove 07/21/26-08/19/26	Water Utility Services	543018-53301	$79.96
002	300097	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-47619-ACH	13603 Shadow Creek Trail 07/20/26-08/16/26	Water Utility Services	543018-53301	$15.37
002	300098	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-63894-ACH	13503 Shadow Creek Trail 07/21/26-08/18/26	Water Utility Services	543018-53301	$180.56
002	300099	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-47623-ACH	9056 Solace Drive 07/21/26-08/19/26	Water Utility Services	543018-53301	$81.37
002	300100	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-62266-ACH	8825 Aurelia Avenue 07/18/26-08/19/26	Water Utility Services	543018-53301	$1,208.89
002	300100	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-62266-ACH	8825 Aurelia Avenue 07/18/26-08/19/26	Garbage Dumpster Expense	543039-53301	$741.38
002	300101	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-41692-ACH	8956 Eastwyck Drive 07/21/26-08/19/26	Water Utility Services	543018-53301	$47.48
002	300102	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-41697-ACH	13730 Vista Oaks Court 07/21/26-08/19/26	Water Utility Services	543018-53301	$22.79
002	300103	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-41698-ACH	8935 Eastwyck Drive 07/21/26-08/19/26	Water Utility Services	543018-53301	$21.12
002	300104	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-41699-ACH	8914 Eastwyck Dr 07/21/26-08/19/26	Water Utility Services	543018-53301	$41.36
002	300105	09/03/26	MANATEE COUNTY UTILITIES DEPT	082726-38084-ACH	8510 Spencer Parrish Road 07/21/26-08/19/26	Water Utility Services	543018-53301	$70.32
002	300106	09/08/26	CHARTER COMMUNICATIONS	2971246082726-ACH	8825 Aurelia Avenue - TV, Internet, Voice 08/27/26-09/26/26	Internet Services	541009-57201	$230.25

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(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	300107	09/10/26	FPL	090826-64552-ACH	8206 Carrhill Pl., Fountain 08/07/26-09/08/26	Electric Utility Services - All Others	543041-53100	$200.57
002	300108	09/10/26	FPL	090826-54551-ACH	13854 Heartwood Way, Fountain 08/07/26-09/08/26	Electric Utility Services - All Others	543041-53100	$433.19
002	300109	09/10/26	FPL	090826-32561-ACH	13305 Heartwood Way, Irr. 08/07/26-09/08/26	Electric Utility Services - All Others	543041-53100	$31.59
002	300110	09/10/26	FPL	090826-18194-ACH	13828 Heartwood Way, Mail Kiosk 08/07/26-09/08/26	Electric Utility Services - All Others	543041-53100	$33.47
002	300113	09/17/26	FPL	091526-19563-ACH	8950 Spencer Parrish Rd., Irrigation 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$37.55
002	300116	09/17/26	FPL	091526-38374-ACH	13605 Shadow Creek Trail, Mail Kiosk 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$33.75
002	300119	09/21/26	FPL	091826-53008-ACH	8205 Carrhill Place, SL LED 05/19/26-09/18/26	Electric Utility Services - Streetlights	543013-53100	$4,895.31
002	300122	09/28/26	FPL	092426-46009-ACH	8825 Aurelia Ave Amenity 08/14/26-09/15/26	Electric Utility Services - All Others	543041-53100	$1,028.21
							Fund Total	**$58,764.98**

SERIES 2024 AA3 DEBT SERVICE FUND - 202

202	10058	09/01/26	PARRISH PLANTATION CDD	08312026-0831	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$1,500.00
202	10079	09/18/26	PARRISH PLANTATION CDD	09182026-0918	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$540.00
202	10080	09/22/26	PARRISH PLANTATION CDD	09212026-0921	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$4,252.67
202	10082	09/25/26	PARRISH PLANTATION CDD	09252026-0925	SERIES 2024 FY26 OFF ROLL COLLECTIONS	Cash in Transit	103200	$540.00
							Fund Total	**$6,832.67**

Total Checks Paid	**$99,020.89**

Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

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: 9/17/2026
Proposal #: 48238

Crosswinds Ranch Pool Palm Replacement 9.17.26

Removal of dead Christmas palm in ranch amenity center. Replacement with 8-10 ft single foxtail palm.

Foxtail palm will be more cold tolerant, we will also bring in top soil to build low area up.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	20.00	HR
Dump/Debris Removal Fees	1.00	Dollars
Fuel Surcharge	1.00	EA
Foxtail Palm 8-10 H (B&B)	1.00	10-12' H
Top Soil	1.00	cuyd

EM - Installation: $2,107.68

PROJECT TOTAL: **$2,107.68**

Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

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.

Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

6. Catastrophic or Natural Events: Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.

8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.

9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.

10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	
Date 9/17/2026	**Date** 9/23/2026
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

Proposal Prepared for:

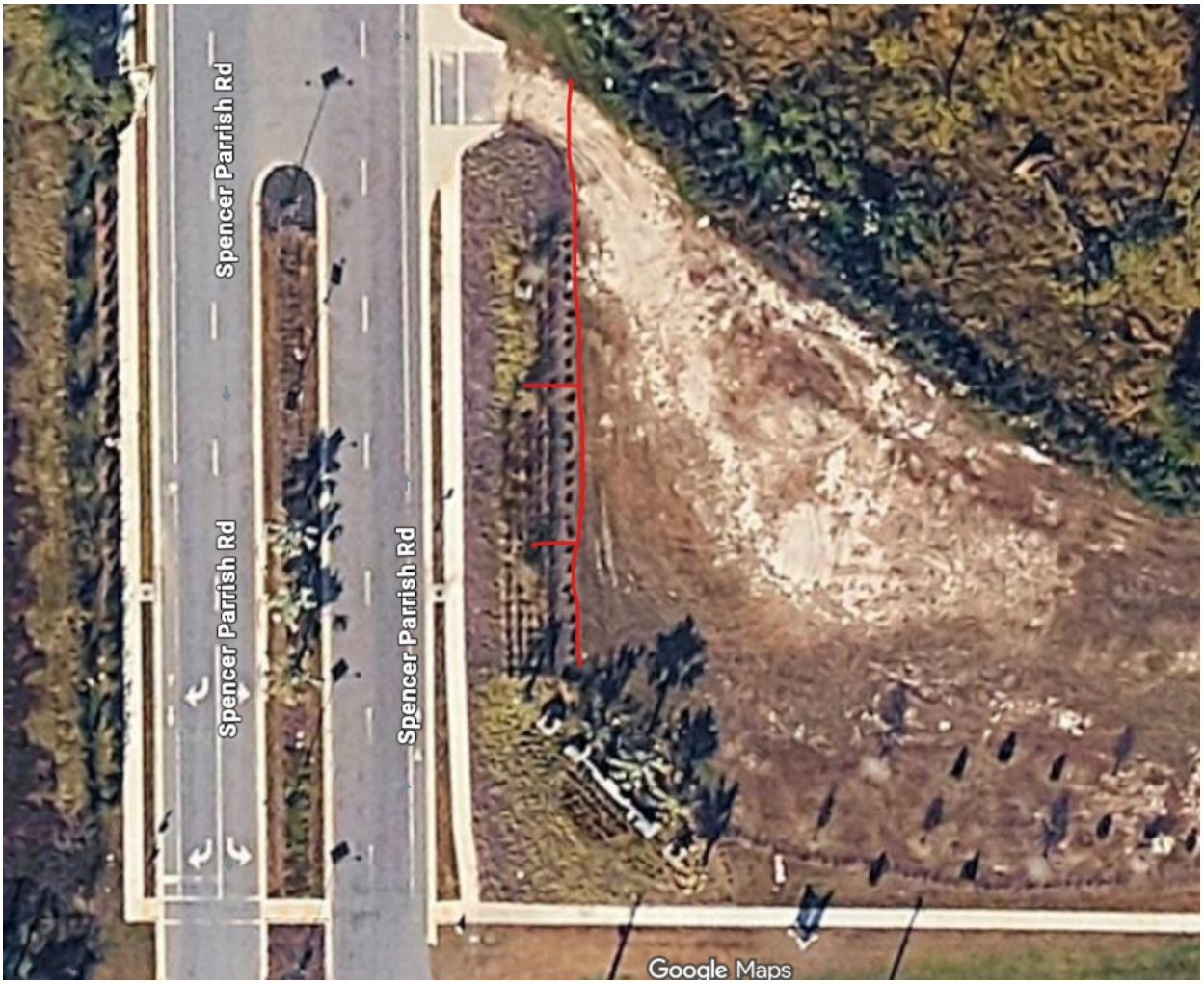
Parrish Plantation CDD
12594 Oak Hill Way
Parrish, Florida 34219
Contact: Jayna Cooper
Email: jayna.cooper@inframark.com

Prepared by:

Kody Dafoe
Email: Kdafoe@sunriselandscape.com
Proposal Date: 9/17/2026
Proposal #: 48225

Crosswinds Ranch 9/11 Walk through proposals

Crosswinds Ranch next to field along Sr.62, install 3 collection boxed along landscape bed and empty lot, and two inside landscape bed with drain off running towards conservation area to help prevent pooling water.



Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

Clean up debris left from contractor in preserve of vista oaks.
Fill hole near dog park and amenity center.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	100.00	HR
Dump/Debris Removal Fees	150.00	Dollars
Delivery/Freight	1.00	Dollars
Fuel Surcharge	1.00	EA
4" ADS Single Wall Solid Pipe	200.00	FT
ADS HDPE Corrugated External Snap Coupler Black 4 in.	8.00	EA
Collection Box	5.00	EA
Trencher	1.00	EA
Top Soil	1.00	cuyd

EM - Installation: $7,255.63

PROJECT TOTAL: **$7,255.63**

Docusign Envelope ID: CE280F4F-26FD-8A0B-81C8-D6AF402BE726

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By	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	
Date 9/17/2026	**Date** 9/23/2026
Sunrise Landscape	**Parrish Plantation CDD**

Inst. Number: 202641108763 Page 1 of 7 Date: 9/18/2026 Time: 3:10 PM
Angelina "Angel" Colonneso Clerk of Courts, Manatee County, Florida Doc Mort: 0.00 Int Tax: 0.00 Doc Deed: 0.70

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 15th 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:

Signature of Witness #1
Jeffrey Lucas
Print Name of Witness #1
680 Fifth Ave
New York, NY 10019
Address of Witness #1

Signature of Witness #2
Andrew Kozicz
Print Name of Witness #2
680 Fifth Ave
New York, NY 10019
Address of Witness #2

GRANTOR:

JEN TAMPA 2, LLC,
a dissolved Florida limited liability company

By: JEN 6 LBB LLC, a Delaware limited liability company, its Manager

By: _____
Name: Ethan Leibowitz
Title: President

STATE OF NEW YORK)
)SS
COUNTY OF NEW YORK)

The foregoing instrument was acknowledged before me, by means of [X] physical presence or [ ] online notarization, this 9th 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 (X) is personally known to me ( ) produced _____ as identification.

Notary Signature
Lorraine Huneke
Print Notary Name
NOTARY PUBLIC
State of ~~Florida at Large~~ NEW YORK
My Commission Expires: 08/08/2028

LORRAINE HUNEKE
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01HU6346214
QUALIFIED IN NEW YORK COUNTY
MY COMMISSION EXPIRES AUGUST 8, 2028

6628410.v1

Signed, sealed and delivered
in the presence of:

Amber Brady
Signature of Witness #1
Amber Brady
Print Name of Witness #1
609 Yelvington Ave
Clearwater, FL 33756
Address of Witness #1

Signature of Witness #2
Victoria Iannuzzi
Print Name of Witness #2
892 Rustic Oaks Dr.
Palm Harbor, FL 34684
Address of Witness #2

GRANTOR:

BELLEAIR CAPITAL GROUP PARRISH PLANTATION, LLC,
a Florida limited liability company

By: _____
Royce C. Haddad, Manager

STATE OF FLORIDA)
)SS
COUNTY OF Pinellas)

The foregoing instrument was acknowledged before me, by means of [X] physical presence or [ ] online notarization, this 8th day of September, 2026, by **ROYCE C. HADDAD**, as Manager of **BELLEAIR CAPITAL GROUP PARRISH PLANTATION, LLC**, a Florida limited liability company, on behalf of the limited liability company, who (X) is personally known to me ( ) produced _____ as identification.

AMBER BRADY
Commission # HH 709358
Expires August 12, 2029

Amber Brady
Notary Signature
Amber Brady
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires: August 12, 2029

6628410.v1

ACCEPTED BY GRANTEE:

Signed, sealed and delivered
in the presence of:

Signature of Witness #1

Ben Viola
Print Name of Witness #1

4065 Crescent Park Dr.
Riverview, FL 33578
Address of Witness #1

Signature of Witness #2

Chris Le
Print Name of Witness #2

4065 Crescent Park Dr.
Riverview, FL 33578
Address of Witness #2

GRANTEE:

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes

By: _____
Name: Allison Martin
Title: Vice Chairman

STATE OF FLORIDA)
)SS
COUNTY OF Hillsborough)

The foregoing instrument was acknowledged before me, by means of [X] physical presence or [ ] online notarization, this 15th day of September, 2026, by Allison Martin, as Vice Chairman of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, who (X) is personally known to me ( ) produced _____ as identification.

Notary Public State of Florida
Pierce Skidmore
My Commission HH 722907
Expires 10/9/2029

Notary Signature

Pierce Skidmore
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires: 10/9/2029

6628410.v1

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 9th 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: _____
Ethan Leibowitz, President

Sworn to and subscribed before me, by means of physical presence, this 9th 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: Lorraine Huneke
Notary Public, State of New York
Commission No.: 01HU6346214
My Commission Expires: 08/08/2028

LORRAINE HUNEKE
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01HU6346214
QUALIFIED IN NEW YORK COUNTY
MY COMMISSION EXPIRES AUGUST 8, 2028

6628410.v1

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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: 8/10/2026
Proposal #: 45943

Crosswinds Point pool renovations 8.10.26

Fill fin voids with muhly grass along pond bank inside pool area. Along east side of pool area remove blue daze and fill in voids with green Ficus.

Irrigation modifications are not included.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	15.00	HR
Fuel Surcharge	1.00	EA
Green Island Ficus	26.00	3 GAL
Grasses - Muhly 'gulf pink' - 3 gal	18.00	EA

EM - Installation: $1,318.69

PROJECT TOTAL: **$1,318.69**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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.

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

6. Catastrophic or Natural Events: Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.

8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.

9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.

10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	8/25/2026
Date 8/10/2026	**Date**
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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: 8/10/2026
Proposal #: 45953

Crosswinds Point Spencer Parrish Entrance Enhancement 8.10.26

Remove Juniper, Jasmine at back monument at crosswinds point.

Install orange bird of paradise.

Install 2 yards of large river rock.

Install Ixora and batch of lantana to match perennials at other entrances.

Irrigation modifications are not included.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	50.00	HR
Fuel Surcharge	1.00	EA
Large Gray River Rock	2.00	CY
Lantana	50.00	1 GAL
Ixora (Nora Grant, Maui Red, Maui Yellow)	8.00	3 GAL
Orange Bird of Paradise 30"H	4.00	15 GAL
Weed Mat	1.00	EA

EM - Installation: $4,589.19

PROJECT TOTAL: **$4,589.19**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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.

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6. Catastrophic or Natural Events: Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.

8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.

9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.

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By 	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	8/25/2026
Date 8/10/2026	**Date**
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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: 8/10/2026
Proposal #: 45874

Crosswinds Ranch Amenity Center Enhancement 8.7.26

Fill in voids of missing plant around crosswinds ranch amenity center. Plantings that did not make it from initial planting or freeze.

Mulch new plantings.

Irrigation modifications are not included.

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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	40.00	HR
Delivery/Freight	350.00	Dollars
Fuel Surcharge	1.00	EA
Copperleaf 14"H	22.00	3 GAL
Ixora Nora Grant 3 gal	60.00	EA
Flax Lilly 3 gal	70.00	EA
Palmetto - Saw - native - 3 gal	12.00	EA
Walter's Viburnum	8.00	3 GAL
Liriope	16.00	3 GAL
Japanese Blueberry	1.00	3.5" Cal
Bagged Pine Bark Nuggets Mulch	50.00	3 cu ft Bag

EM - Installation: $5,404.90

PROJECT TOTAL: **$5,404.90**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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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.

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By 	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	8/25/2026
Date 8/10/2026	**Date**
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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: 8/10/2026
Proposal #: 45949

Pine Tree Installation Vista Oaks Ct 8.10.26

Remove two dead pine trees in circled area below at vista oaks and replace.

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF



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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	12.00	HR
Fuel Surcharge	1.00	EA
Slash Pine 10-12'H 5'spread	2.00	2.5" Cal
Tree Stakes	2.00	EA

EM - Installation: $1,699.72

PROJECT TOTAL: **$1,699.72**

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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.

Docusign Envelope ID: CC0E43E3-5D0C-8ABC-8281-7F51E80328EF

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By 	**By** DocuSigned by: Allison Martin 32A00915ZE754E6...
Kody Dafoe	
Date 8/10/2026	**Date** 8/25/2026
Sunrise Landscape	**Parrish Plantation CDD**

Docusign Envelope ID: 5FD7D00E-D34E-8DA0-83D5-F8BE77BE4161

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: 9/29/2026
Proposal #: 48811

Parrish Plantation Crosswinds Point spencer Parrish entrance

Timer #3 at Spencer Parrish is dead, screen is blank. I tested timer by installing new face pack still does not work, need to replace timer (not whole pedestals). Proposal Pricing is valid for 30 days from the proposal date.

Irrigation Repairs

Items	Quantity	Unit
Labor - Irrigation Maintenance	8.00	HR
Hunter ACC2 Decoder Controller 75 Station Plastic Outdoor Wall Mount	1.00	EA

Irrigation Repairs: $3,622.58

PROJECT TOTAL: **$3,622.58**

Docusign Envelope ID: 5FD7D00E-D34E-8DA0-83D5-F8BE77BE4161

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By	**By** DocuSigned by: Allison Martin 32A009157E754E6...
Kody Dafoe	
Date 9/29/2026	**Date** 10/5/2026
Sunrise Landscape	**Parrish Plantation CDD**



Crosswind Point

Field Inspection Report - September 2026

Wednesday, 30 September 2026

Prepared For Board Of Supervisors

18 Issues Identified

18 Issues Incomplete

Issue 1

Assigned To: Sunrise

Diagnose and treat some of the declining Bougainvillea at the entrance to the community pool parking lot off of Oak Hill Way intersection.



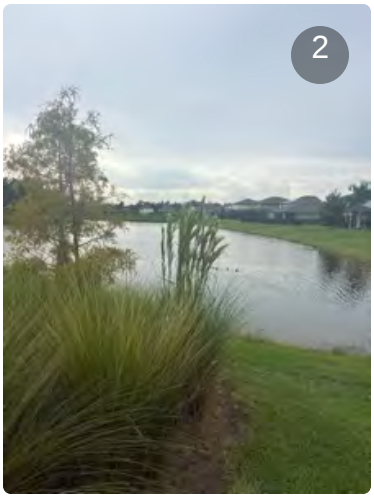


Issue 2

Assigned To: Sunrise

Remove the Witches Broom in the ornamental grasses behind the community pool next to the pond.

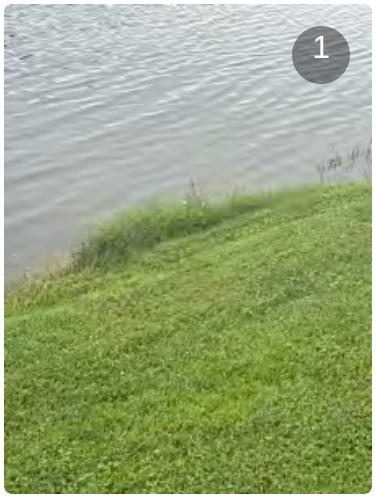


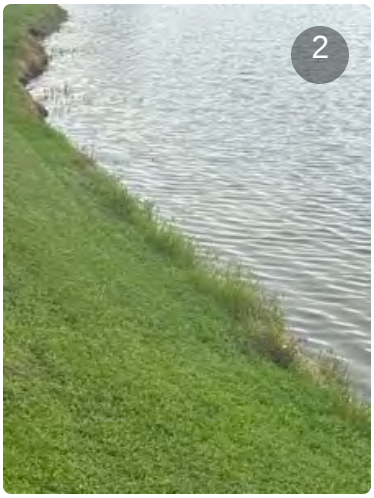


Issue 3

Assigned To: Sunrise

Ensure pond banks are being weedeated each service. This is located at the pond behind the community pool.





Issue 4

Assigned To: Sunrise

Remove deadwood out of the ‘Nora Grant’ Ixora behind the mailbox area by community pool.





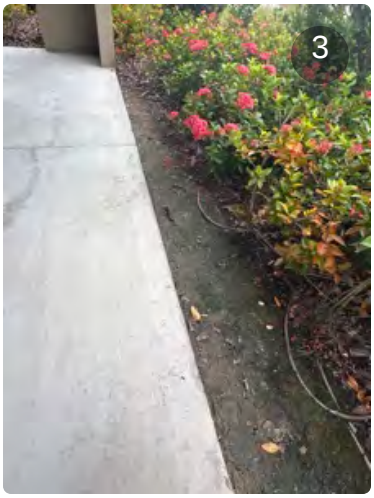
Issue 5

Assigned To: Sunrise

A new catch basin and drain was installed behind the mailbox area by the community pool to help relieve the holding water issue. Need to bury the exposed drip lines now. Also, need mulch or possibly install a section of river rock to ring the backside of the community mailbox, where mulch has washed out.







Issue 6

Assigned To: Maintenance

Noting Azuria team removed damaged pool chairs a couple weeks ago, but now there are several more being stored within the pool pump area. Will schedule to have these removed.





Issue 7

Assigned To: Sunrise

Clean out the dead material and Oak volunteer growing up within the Bird of Paradises by the community pool pump. Also, diagnose and treat declining Hibiscus Standard in the area.







Issue 8

Assigned To: Sunrise

Noting new Thryallis have been installed on the corner of Pioneer Drive and Oak Hill Way. Just need to bury the drip lines in this area.







Issue 9

Assigned To: Sunrise

Continue to diagnose and treat any declining Juniper on Pioneer Drive right of way. Remove any diseased or dead material



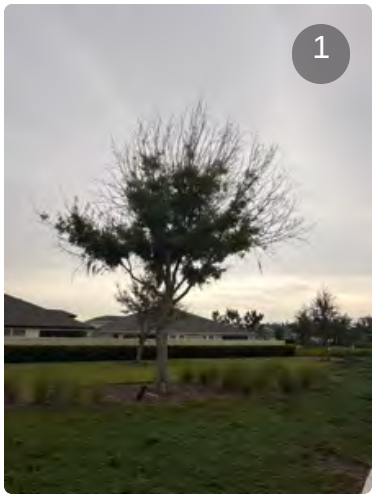


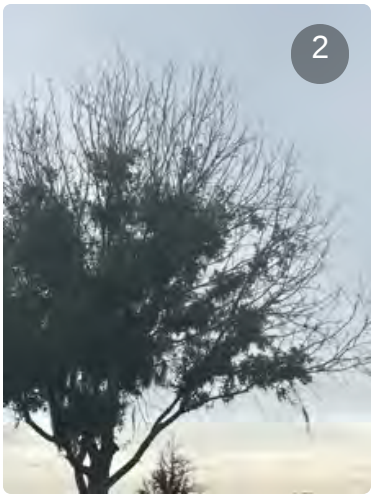


Issue 10

Assigned To: Sunrise

Oak on the east right of way of Pioneer Drive is not thriving. Asking Sunrise arborist to investigate to see what can be done for improvement.





Issue 11

Assigned To: Sunrise

Noting new Liriope has been installed on Pioneer Drive east right of way. Plants look healthy and are establishing nicely. Just need to either bury or cover drip lines with mulch.







Issue 12

Assigned To: Sunrise

A few of the ‘Petit’ Ixora are showing nutrient deficiency on Pioneer Drive at the entrance and exit Monument at SR 62 intersection. Fertilizer ban has been lifted so please schedule treatment.





Issue 13

Assigned To: Sunrise

Asking what can be done to improve the look of some of the Lantana beds in the median islands on Pioneer Way?



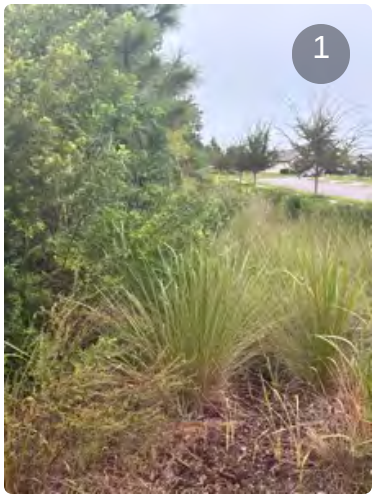


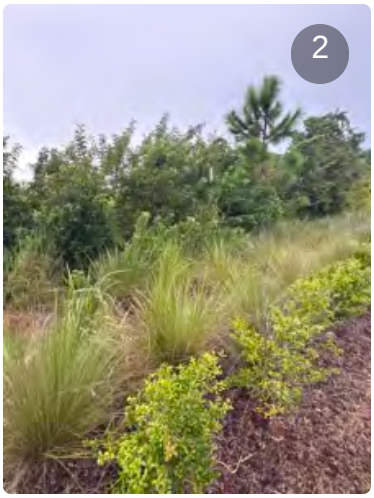


Issue 14

Assigned To: Sunrise

Need some separation between the ornamental grasses and Brazilian Peppers growing in them from the preserve across the street from 12738 Oak Hill Way.





Issue 15

Assigned To: Maintenance

There is a downed diamond signed as well as one that is bent across the street from 12754 Oak Hill Way that needs repair.



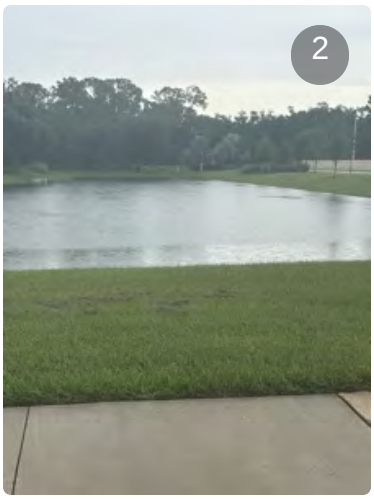


Issue 16

Assigned To: Board Information

Noting, overall, the ponds appear healthy with minimal algae or undesirable weed growth.

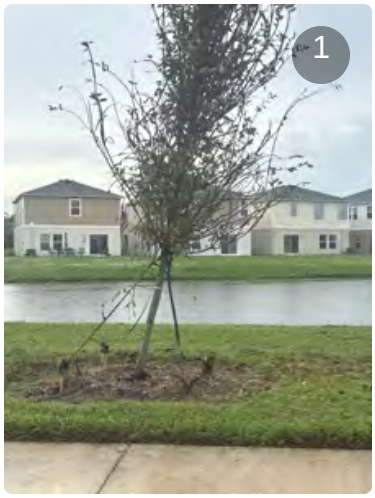




Issue 17

Assigned To: Sunrise

Noting several new Winged Elms have been installed on Depot Loop. There is one that is leaning that needs to be straightened.





Issue 18

Assigned To: Sunrise

Noting a dead Pine tree and a couple broken bubblers outside the perimeter fence on the south end of the property.









Crosswind Ranch

Field Inspection Report - September 2026

Wednesday, 30 September 2026

Prepared For Board Of Supervisors

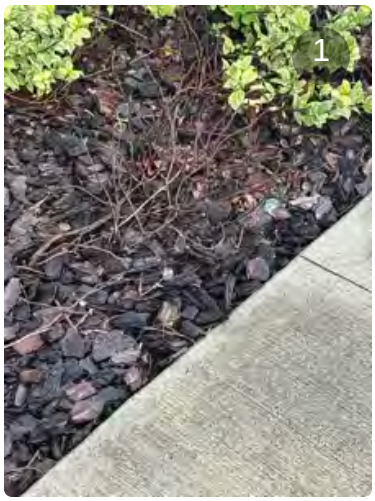
24 Issues Identified

24 Issues Incomplete

Issue 1

Assigned To: Sunrise

Noting a few dead Confederate Jasmine that should be removed in the bed in front of the monument on Spencer Parrish Road at SR 62 intersection. Also, asking if there should be plantings in the bare area between the Jasmine and the Podocarpus?



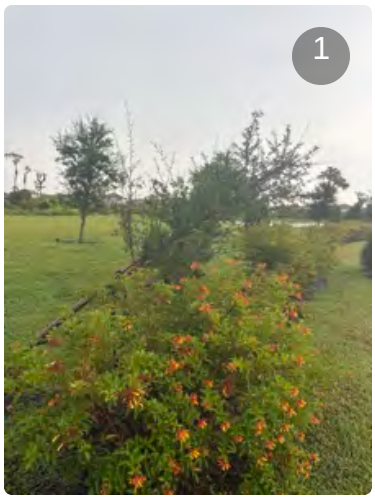


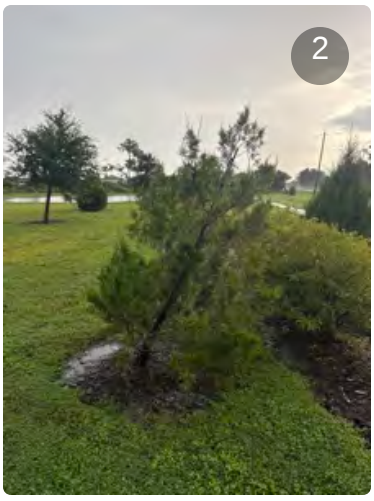


Issue 2

Assigned To: Sunrise

Noting a leaning Oak and Cypress on SR 62 right of way located between Spencer Parrish Road and the first walking bridge.





Issue 3

Assigned To: Sunrise

Remove a couple dead Firebush on SR 62 right of way. Provide a proposal to fill in any missing gaps.

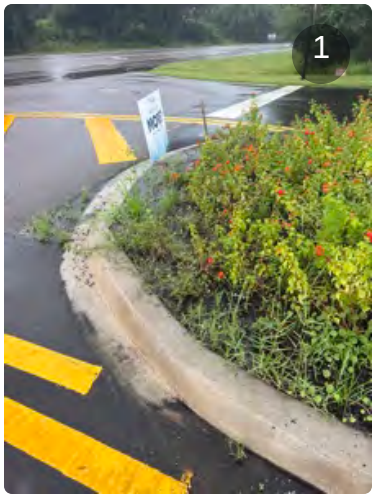




Issue 4

Assigned To: Sunrise

Noting a lot of weeds in the median bed with the Lantana on Spencer Parrish Road at SR 62 intersection.



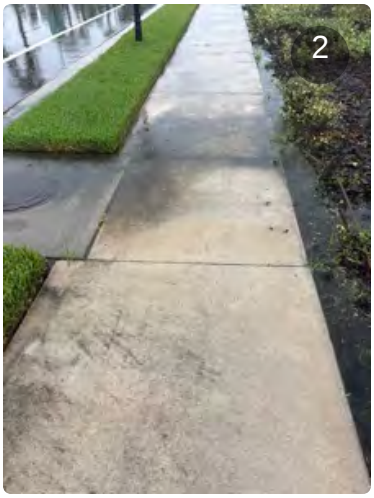


Issue 5

Assigned To: Sunrise

Right after you enter onto Parrish Spencer Road off of SR 62 there is a field, not owned by the CDD that holds water. During the last walk-through, it was discussed to possibly install a drain at the edge of the bed near the field, draining out to the road to prevent the standing water. Has a proposal been provided?

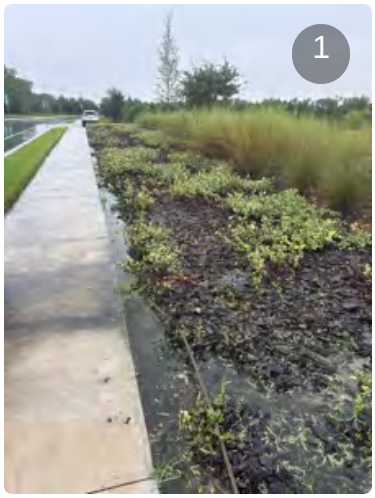




Issue 6

Assigned To: Sunrise

Need a proposal to fill in the gaps for the Confederate Jasmine on the entrance side of Spencer Parrish Road from SR 62 to the end of the first median.







Issue 7

Assigned To: Sunrise

Diagnose and treat a few declining Wax Myrtles on the exit side of Spencer Parrish Road near SR 62. Remove any dead or diseased material.

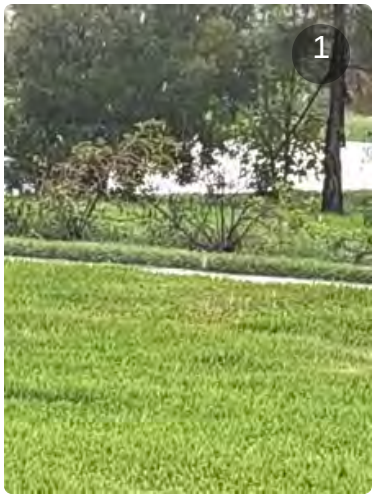




Issue 8

Assigned To: Sunrise

Diagnose and treat a few declining Firebush on the east right of way of Spencer Parrish Road south of Heartwood Way along the sidewalk.

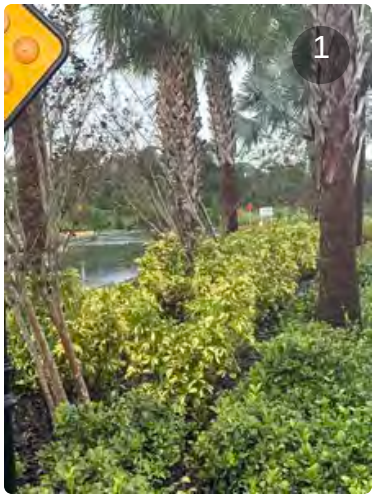




Issue 9

Assigned To: Sunrise

There are two Crepe Myrtles that needs straightening on the median island on Heartwood Way at the Spencer Parrish Road intersection. Also, need to treat the weeds and improve the health and appearance of the Lantana.





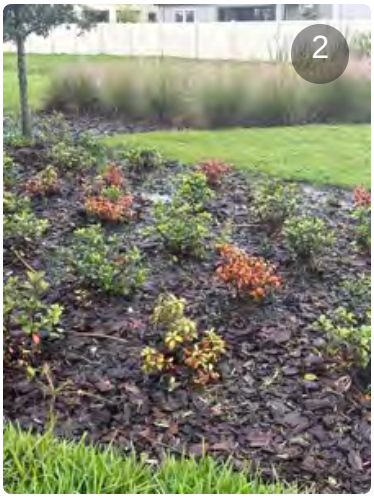


Issue 10

Assigned To: Sunrise

Noting a few declining Indian Hawthorne on the exit side of Heartwood Way that need to be diagnosed treated. Remove any disease or dead material.





Issue 11

Assigned To: Sunrise

Noting a lot of weeds in the Perennial Peanut at the monument on the exit side of Heartwood Way.







Issue 12

Assigned To: Sunrise

Noting a few dead Walter Viburnum that need to be removed on the east right of way of Spencer Parrish Road north of Heartwood Way

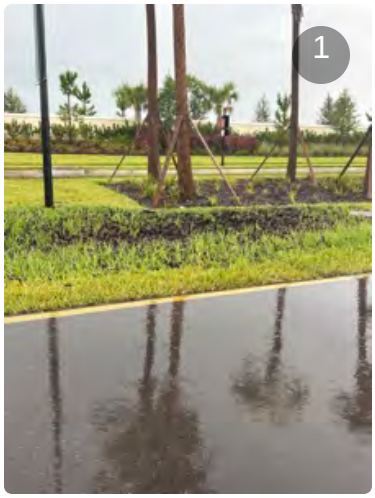


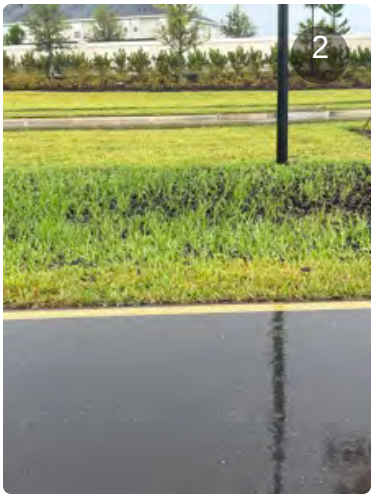


Issue 13

Assigned To: Sunrise

Noting an area of mulch that is washed out that is in the turf at the median island of Spencer Parrish Road just north of Aurelia Ave.



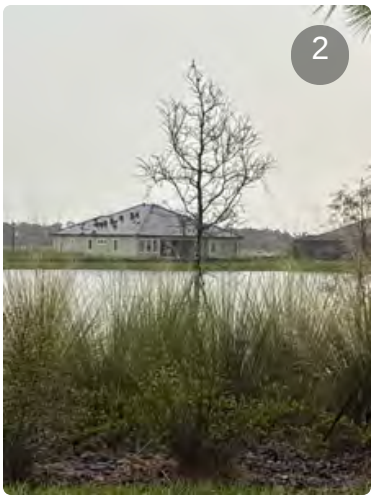


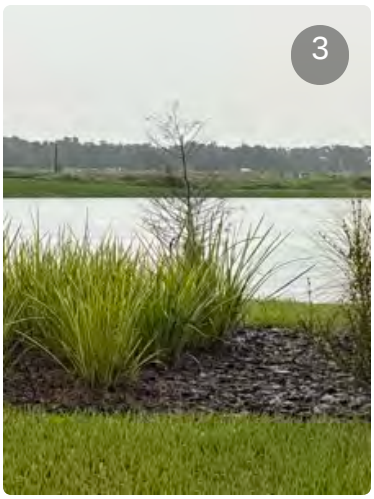
Issue 14

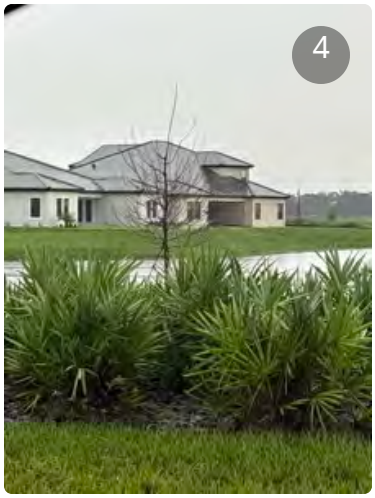
Assigned To: Sunrise

Noting a Pine tree that should be considered for removal as well as a couple dead trees on the east right of way of Spencer Parrish Road along the lake bank located south of Shadow Creek Trail.









Issue 15

Assigned To: Sunrise

Noting several declining Awabuki along the west right of way of Spencer Parrish Road between shadow Creek Trail and Aurelia Ave.







Issue 16

Assigned To: Sunrise

Need to line trim around all conservation signs throughout the district to keep them exposed.



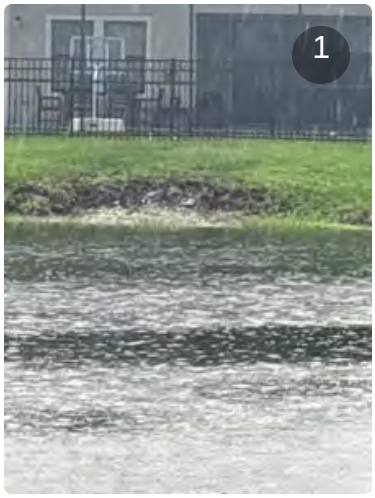


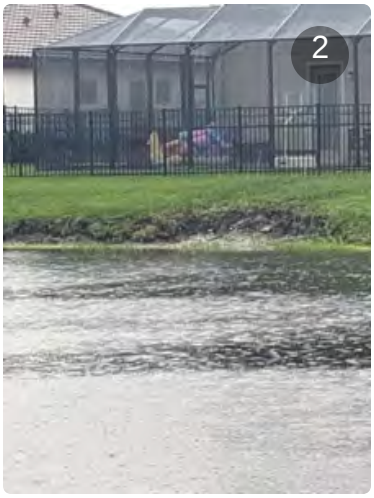


Issue 17

Assigned To: District Engineer

District engineer to investigate and provide a solution for the washout of the pond bank at Dove bog Terrace.



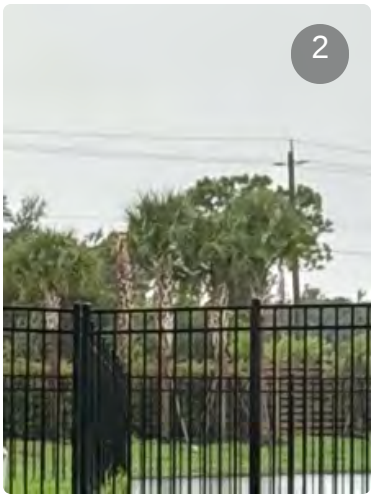


Issue 18

Assigned To: Sunrise

There are a few dead palms along the south perimeter wall of SR 62 right of way. They are both on the inside and outside of the fence. Provide a proposal for replacment.





Issue 19

Assigned To: Sunrise

There is an exposed bubbler that needs to be removed or capped near the mailbox kiosk on Heartwood Way. It can stay if there is a plan to install tree with a tree ring.

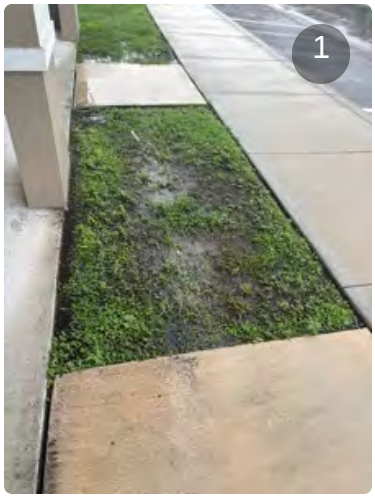


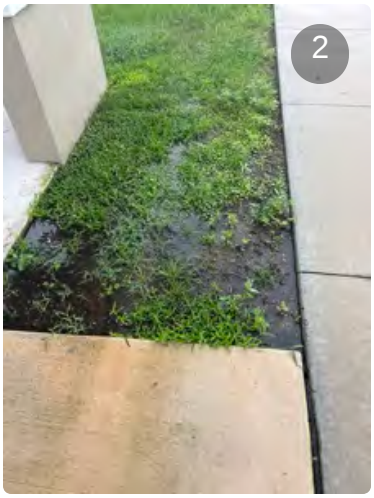


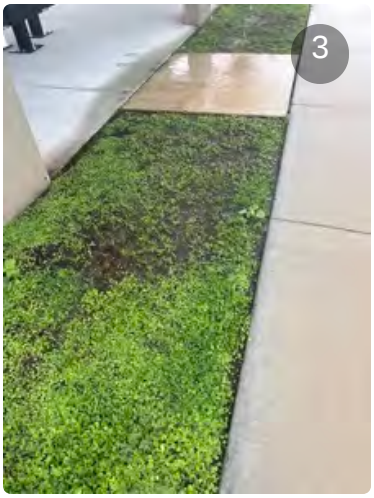
Issue 20

Assigned To: Sunrise

There are three areas in front of the mailbox kiosk on Heartwood Way that never had sod installed and has now filled in with weeds.





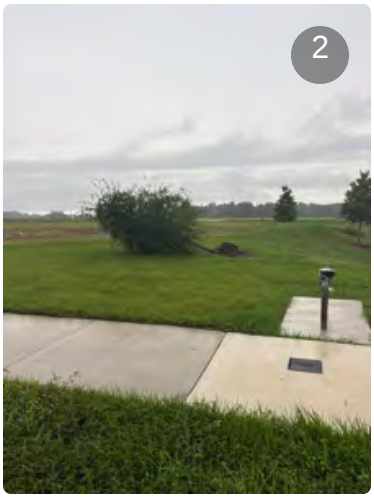


Issue 21

Assigned To: Sunrise

Noting uprooted oak that needs to be reset and replanted on Solace Dr. along the pond edge shared with Shadow Creek Trail.





Issue 22

Assigned To: Sunrise

Looking for a solution for this bed that holds water next to the small dog park at the community amenities area.





Issue 23

Assigned To: Maintenance

Noting screens need to be reattached to the chain-link fence for a couple of the Pickleball courts.





Issue 24

Assigned To: Sunrise

Diagnose and treat a few declining Juniper in the median island of Aurelia Ave. Remove any dead or diseased material.



