INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

November 19, 2026

Agenda Package

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors
Blake Murphy, Chairman
Allison Martin, Vice Chair
Stephan Kail, Supervisor
Phillip Dorche, Supervisor

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

Regular Meetings Agenda

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

The Regular meetings of the **Parrish Plantation Community Development District** will be held on **November 19, 2026, at 3:00 PM at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

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. Consideration of Resolution 2027-03: Canvassing and Certifying the Results of the Landowner Election

   B. Consideration of Resolution 2027-04: Designating Officers of the Board of Supervisors

   C. Consideration of Resolution 2027-05: Budget Amendment

   D. Discussion of Security Proposal

4. **CONSENT AGENDA**

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

   B. Consideration of the Operations and Maintenance Expenditures October 2026

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

   D. Ratification of the Inframark Proposal 611

   E. Ratification of the Inframark Proposal 612

   F. Ratification of the Inframark Proposal 613

   G. Ratification of the Sunrise Landscape Crosswinds Ranch Amenity Bay Japanese Blueberry Replacement

   H. Ratification of the Kings Creek Proposal 10333

   I. Ratification of the Steadfast Alliance One Time Aquatic Service Agreement-Pond 30

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

RESOLUTION 2027-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS MEETING FOR THE ELECTION OF SUPERVISORS, DESIGNATING SEAT NUMBERS, AND DESIGNATING TERMS OF OFFICE.

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

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, there shall be a meeting of the landowners of the District held every 2 years after the establishment of the District for the purpose of electing individuals to serve on the Board of Supervisors of the District (the "**Board**"); and

WHEREAS, the landowners meeting was properly noticed and held on November 19, 2026, and the Board desires to canvass and certify the results of the landowners election, designate the seat numbers assigned to each Board member, and designate terms of office.

NOW THEREFORE BE IT RESOLVED BY THE BOARD:

Section 1. Incorporation of Recitals. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

Section 2. Canvassing and Certifying the Election Results, Designating Seat Numbers, Designating Terms of Office.

a. All valid ballots cast in the election are accurately counted and included in the final election results shown below.
b. The election results are hereby canvassed and certified, and the individuals listed below are found to have been duly elected as Board members.
c. The seat number assigned to each Board member is designated as shown below.
d. The designated term of office (commenced immediately upon election until the subsequent election in November of the year shown below) for each Board member is shown below.

Name of Board member	# of Votes	Seat #	Term of Office
		5	2030

Passed and Adopted on November 19, 2026.

Attested By:

Parrish Plantation Community Development District

_____
Print Name:_____
☐Secretary/☐Assistant Secretary

_____
Print Name:_____
☐Chair/☐Vice Chair of the Board

RESOLUTION 2027-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT DESIGNATING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors of the District desire to designate the Officers of the District per *Section 190.006(6), Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE DISTRICT:

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

Passed and Adopted on November 19, 2026.

Attest:

Parrish Plantation
Community Development District

_____
Name: _____
☐Secretary/☐Assistant Secretary

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

RESOLUTION 2027-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT AMENDING ITS BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "**Board**") of Parrish Plantation Development District (the "**District**") previously adopted its budget for fiscal year 2025-2026;

WHEREAS, the Board desires to reallocate funds budgeted to reflect appropriated revenues and expenses approved during the fiscal year;

WHEREAS, pursuant to Section 189.016, Florida Statutes the Board desires to reallocate funds budgeted to reflect re-appropriated revenues and expenditures approved during Fiscal Year 2025-2026.

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

1. **Recitals**. The foregoing recitals are hereby incorporated as the findings of fact of the Board.

2. **Amending the Budget for Fiscal Year 2025-2026**. The Budget for Fiscal Year 2025-2026 is hereby amended as shown in **Exhibit "A"** attached hereto. The District Manager shall post the amended budget on the District's official website within five (5) days after adoption and will ensure it remains on the website for at least two (2) years.

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

Passed and adopted on November 19, 2026

Attest:

Parrish Plantation Community Development District

_____
Name:_____
□Secretary/□Assistant Secretary

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

Exhibit A: 2025/2026 Amended Budget

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
REVENUES					
Interest - Investments	$ -	$ -	$ -	$ 7,794	$ 7,794
Interest - Tax Collector	-	-	-	5,468	5,468
Special Assmnts- Tax Collector	488,753	-	488,753	268,696	(220,057)
Special Assmnts- CDD Collected	-	-	-	831,239	831,239
Developer Contribution	-	-	-	41,490	41,490
Developer Contribution - CIP	-	805,055	805,055	647,281	(157,774)
Other Miscellaneous Revenues	-	-	-	3,207	3,207
TOTAL REVENUES	**488,753**	**805,055**	**1,293,808**	**1,805,175**	**511,367**
EXPENDITURES					
Administration					
Seasonal Pool Monitoring	-	-	-	2,372	(2,372)
Administration	-	-	-	551	(551)
Construction Accounting	-	-	-	735	(735)
Technology/Data Storage	-	-	-	88	(88)
Recording Secretary	-	-	-	294	(294)
Trustee Fees	2,400	-	2,400	3,723	(1,323)
Field Services	3,529	-	3,529	4,529	(1,000)
Assessment Roll	1,471	-	1,471	858	613
Disclosure Report	3,500	-	3,500	3,959	(459)
District Counsel	7,352	-	7,352	4,570	2,782
District Engineer	2,072	-	2,072	8,903	(6,831)
District Manager	10,588	-	10,588	9,240	1,348
Accounting Services	5,147	-	5,147	4,105	1,042
Auditing Services	1,265	-	1,265	2,529	(1,264)
Onsite Manager	24,999	-	24,999	15,709	9,290
ADA Website Compliance	529	-	529	919	(390)
Postage, Phone, Faxes, Copies	147	-	147	548	(401)
Rentals & Leases	-	-	-	59	(59)
Public Officials Insurance	918	-	918	405	513
Crime Insurance	147	-	147	-	147
Legal Advertising	2,647	-	2,647	326	2,321
Community Events	5,882	-	5,882	-	5,882
Bank Fees	-	-	-	1,434	(1,434)
Financial & Revenue Collections	1,029	-	1,029	1,214	(185)
Miscellaneous Fees	147	-	147	342	(195)
Website Maintenance	441	-	441	404	37
Office Supplies	147	-	147	-	147
Dues, Licenses & Fees	51	-	51	110	(59)
Pool Permits	176	-	176	250	(74)

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Total Administration	74,584	-	74,584	68,176	6,408
Electric Utility Services					
Electric Utility Services - Streetlights	72,932	-	72,932	49,026	23,906
Electric Utility Services - All Others	25,479	-	25,479	22,963	2,516
Total Electric Utility Services	98,411	-	98,411	71,989	26,422
Water Utility Services					
Water Utility Services	17,034	-	17,034	12,544	4,490
Garbage Dumpster Expense	-	-	-	1,853	(1,853)
Total Water Utility Services	17,034	-	17,034	14,397	2,637
Stormwater Control					
Aquatic Maintenance	20,316	-	20,316	29,695	(9,379)
Total Stormwater Control	20,316	-	20,316	29,695	(9,379)
Other Physical Environment					
Pest Control	2,138	-	2,138	820	1,318
General Liability Insurance	3,812	-	3,812	2,493	1,319
Property & Casualty Insurance	16,494	-	16,494	8,048	8,446
Fertilization	7,705	-	7,705	14,523	(6,818)
Landscape Mulch	18,000	-	18,000	541	17,459
Landscape Maintenance	54,479	50,000	104,479	203,588	(99,109)
Entry & Wall Maintenance	25,590	-	25,590	159	25,431
Plant Replacement Program	20,000	-	20,000	92,196	(72,196)
Irrigation Maintenance	20,000	-	20,000	26,525	(6,525)
Access Control R&M	5,000	-	5,000	-	5,000
Oak Tree Fertilization/Treatment	8,000	-	8,000	-	8,000
Total Other Physical Environment	181,218	50,000	231,218	348,893	(117,675)
Contingency					
Miscellaneous Contingency	1,000	-	1,000	8,516	(7,516)
Total Contingency	1,000	-	1,000	8,516	(7,516)
Road and Street Facilities					
Pavement & Drainage Maintenance	1,500	-	1,500	-	1,500
Total Road and Street Facilities	1,500	-	1,500	-	1,500
Parks and Recreation					
Facility Janitorial Services	10,272	-	10,272	13,813	(3,541)
Pool Service Contract	10,224	-	10,224	11,150	(926)
Internet Services	1,200	-	1,200	3,251	(2,051)
Facility Maintenance - R&M	5,000	-	5,000	2,219	2,781

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Pool Repairs	10,000	-	10,000	3,155	6,845
Facility A/C Maintenance	2,000	-	2,000	-	2,000
Park Equipment Maintenance	1,000	-	1,000	-	1,000
Holiday Decorations	5,000	-	5,000	2,500	2,500
Security & Pool Monitoring	50,000	-	50,000	41,649	8,351
Total Parks and Recreation	94,696	-	94,696	77,737	16,959
Construction In Progress					
Construction in Progress	-	1,452,336	1,452,336	1,452,336	-
Total Construction In Progress	-	1,452,336	1,452,336	1,452,336	-
TOTAL EXPENDITURES	**488,759**	**1,502,336**	**1,991,095**	**2,071,739**	**(80,644)**
Excess (deficiency) of revenues Over (under) expenditures	(6)	(697,281)	(697,287)	(266,564)	430,723
OTHER FINANCING SOURCES (USES)					
Transfer in Construction	-	-	-	805,055	805,055
Interfund Transfers - Out	-	-	-	(624,697)	(624,697)
TOTAL FINANCING SOURCES (USES)	**-**	**-**	**-**	**180,358**	**180,358**
Net change in fund balance	(6)	(697,281)	(697,287)	(86,206)	611,081
FUND BALANCE, BEGINNING (OCT 1, 2025)	**(363,929)**	**-**	**(363,929)**	**(363,929)**	**-**
FUND BALANCE, ENDING	**$ (363,935)**	**$ (697,281)**	**$ (1,061,216)**	**$ (450,135)**	**$ 611,081**

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
REVENUES					
Interest - Investments	$ -	$ -	$ -	$ -	$ -
Special Assmnts- Tax Collector	1,163,846	-	1,163,846	645,778	(518,068)
TOTAL REVENUES	**1,163,846**	**-**	**1,163,846**	**645,778**	**(518,068)**
EXPENDITURES					
Administration					
Seasonal Pool Monitoring	-	-	-	5,692	(5,692)
Administration	-	-	-	1,324	(1,324)
Construction Accounting	-	-	-	1,765	(1,765)
Technology/Data Storage	-	-	-	212	(212)
Recording Secretary	-	-	-	706	(706)
Trustee Fees	2,400	-	2,400	8,937	(6,537)
Field Services	8,471	-	8,471	7,471	1,000
Assessment Roll	3,530	-	3,530	2,059	1,471
Disclosure Report	3,500	-	3,500	11,374	(7,874)
District Counsel	17,648	-	17,648	21,295	(3,647)
District Engineer	4,941	-	4,941	11,078	(6,137)
District Manager	25,412	-	25,412	22,179	3,233
Accounting Services	12,353	-	12,353	9,853	2,500
Auditing Services	3,035	-	3,035	6,071	(3,036)
Onsite Manager	60,002	-	60,002	37,706	22,296
ADA Website Compliance	1,271	-	1,271	2,206	(935)
Postage, Phone, Faxes, Copies	353	-	353	1,483	(1,130)
Rentals & Leases	-	-	-	141	(141)
Public Officials Insurance	2,202	-	2,202	973	1,229
Crime Insurance	352	-	352	-	352
Legal Advertising	6,353	-	6,353	783	5,570
Community Events	14,118	-	14,118	17,280	(3,162)
Bank Fees	-	-	-	1,204	(1,204)
Financial & Revenue Collections	2,471	-	2,471	2,913	(442)
Miscellaneous Fees	353	-	353	821	(468)
Website Maintenance	1,059	-	1,059	1,115	(56)
Office Supplies	353	-	353	-	353
Dues, Licenses & Fees	124	-	124	265	(141)
Pool Permits	424	-	424	250	174
Total Administration	170,725	-	170,725	177,156	(6,431)
Electric Utility Services					
Electric Utility Services - Streetlights	120,000	-	120,000	96,267	23,733
Electric Utility Services - All Others	25,000	-	25,000	23,035	1,965
Total Electric Utility Services	145,000	-	145,000	119,302	25,698

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Water Utility Services					
Water Utility Services	20,000	-	20,000	21,886	(1,886)
Garbage Dumpster Expense	-	-	-	2,179	(2,179)
Total Water Utility Services	20,000	-	20,000	24,065	(4,065)
Stormwater Control					
Aquatic Maintenance	75,000	-	75,000	64,317	10,683
Total Stormwater Control	75,000	-	75,000	64,317	10,683
Other Physical Environment					
Pest Control	10,000	-	10,000	9,087	913
General Liability Insurance	5,000	-	5,000	5,984	(984)
Property & Casualty Insurance	25,000	-	25,000	19,317	5,683
Fertilization	30,000	-	30,000	34,263	(4,263)
Landscape Mulch	80,000	-	80,000	1,299	78,701
Landscape Maintenance	250,000	-	250,000	320,118	(70,118)
Entry & Wall Maintenance	100,000	-	100,000	491	99,509
Plant Replacement Program	50,000	-	50,000	72,857	(22,857)
Irrigation Maintenance	20,000	-	20,000	23,921	(3,921)
Total Other Physical Environment	570,000	-	570,000	487,337	82,663
Contingency					
Miscellaneous Contingency	39,900	-	39,900	27,513	12,387
Total Contingency	39,900	-	39,900	27,513	12,387
Road and Street Facilities					
Pavement & Drainage Maintenance	5,000	-	5,000	1,400	3,600
Total Road and Street Facilities	5,000	-	5,000	1,400	3,600
Parks and Recreation					
Facility Janitorial Services	15,408	-	15,408	8,857	6,551
Pool Service Contract	15,336	-	15,336	43,175	(27,839)
Internet Services	1,200	-	1,200	1,863	(663)
Pool Repairs	10,000	-	10,000	125	9,875
Facility A/C Maintenance	2,000	-	2,000	-	2,000
Park Equipment Maintenance	1,000	-	1,000	-	1,000
Access Control R&M	8,284	-	8,284	-	8,284
Holiday Decorations	10,000	-	10,000	6,000	4,000
Security & Pool Monitoring	75,000	-	75,000	53,692	21,308
Total Parks and Recreation	138,228	-	138,228	113,712	24,516
TOTAL EXPENDITURES	**1,163,853**	**-**	**1,163,853**	**1,014,802**	**149,051**

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Excess (deficiency) of revenues Over (under) expenditures	(7)	-	(7)	(369,024)	(369,017)
OTHER FINANCING SOURCES (USES)					
Interfund Transfer - In	-	-	-	624,697	624,697
TOTAL FINANCING SOURCES (USES)	**-**	**-**	**-**	**624,697**	**624,697**
Net change in fund balance	(7)	-	(7)	255,673	255,680
FUND BALANCE, BEGINNING (OCT 1, 2025)	**(307,817)**	**-**	**(307,817)**	**(307,814)**	**3**
FUND BALANCE, ENDING	**$ (307,824)**	**$ -**	**$ (307,824)**	**$ (52,141)**	**$ 255,683**

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

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, October 15, 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	

Also, present were:

Kristee Cole	District Manager	
Brooke Chapman	District Manager	
John Vericker	District Counsel	*(via Teams)*
Chris Fisher	District Engineer	*(via Teams)*
John Fowler	Field Manager	
Kody Manning	*Sunrise*	*(via Teams)*
Mason DeBaets	*Steadfast*	
Residents		

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

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

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

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

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

Ms. Cole presented/reviewed the report. The Board had no comments.

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

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, Resolution 2027-01; Supplemental Assessment Final Terms of 2026 Bonds, was adopted. 3-0

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

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Resolution 2027-02; Declaring The Assessment Area Two Project Complete, was adopted. 3-0

D. Consideration of Marc Security Services Proposal
Ms. Cole provided negative service feedback. The Board decided to defer one month.

E. Consideration of 2026 Fall Mulch Installation Proposal

On MOTION by Ms. Martin seconded by Mr. LeWallen, with all in favor, 2026 Fall Mulch Installation Proposal, was approved. 3-0

F. Consideration of Steadfast Treating Pond 30 for Water Hyacinth Proposal
Mr. DeBaets provided detailed treatment services.

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, *Steadfast* Treating Pond 30 for Water Hyacinth Proposal, was accepted/approved. 3-0

G. Consideration of Cross Creek Aquatic Water Hyacinth Treatment Proposal
This item was not discussed.

FORTH ORDER OF BUSINESS 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**

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

FIFTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

There being no report, the next item followed.

B. District Engineer

Ms. Martin requested Mr. Fisher inspect and report on ditch/sprayed by County.

C. District Manager

Ms. Cole informed the Board of the next scheduled meeting for November 19, 2026.

i. Field Inspections Report(s)

The Field Inspections Reports were presented, copies of which were included in the agenda package. Mr. Fowler reviewed providing updates/statues pending/completed items. Ms. Martin requested Mr. Fowler inspect the waste bins area/clean-up; leaning trees; pressure washing; erosion issues; pond embankment/pool possibly causing issue; pickleball court screens. Discussion ensued.

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

Ms. Martin commented on a possible Garage Sale and contact needs to be with the HOA.

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 3:22 p.m. 3-0

_____ _____

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						
BUSINESS OBSERVER	9/25/2026	26-01835M	$28.95			Legal Advertising #26-01835M - Notice of Regular Board Meeting Schedule - Crosswind Point
BUSINESS OBSERVER	9/25/2026	26-01835M	$69.49	$98.44		Legal Advertising #26-01835M - Notice of Regular Board Meeting Schedule - Crosswind Ranch
BUSINESS OBSERVER	10/23/2026	26-02094M	$54.04			Legal Advertising #26-02094M - Notice of Landowners; Meeting & Election - Crosswind Point
BUSINESS OBSERVER	10/23/2026	26-02094M	$129.72	$183.76		Legal Advertising #26-02094M - Notice of Landowners; Meeting & Election - Crosswind Ranch
DISCLOSURE TECHNOLOGY SERVICES LLC	10/16/2026	1930	$1,470.50			FY 2027 Annual Continuing Disclosures Software Subscription - Crosswind Point
ENVERA SYSTEMS	10/1/2026	774431	$538.30			12954 Oak Hill Way CCTV Monitoring & Maintenance 11/26 - Crosswind Point
ENVERA SYSTEMS	10/1/2026	774431	$807.45	$1,345.75	$1,345.75	12954 Oak Hill Way CCTV Monitoring & Maintenance 11/26 - Crosswind Ranch
INFRAMARK LLC	10/22/2026	192071	$7.59			Postage 09/26 - Crosswind Point
INFRAMARK LLC	10/22/2026	192071	$18.21			Postage 09/26 - Crosswind Ranch
INFRAMARK LLC	10/22/2026	192071	$104.12			09/11/2026 - Amazon & Target; 08/27/2026 - Amazon - Misc. Charges - Crosswind Point
INFRAMARK LLC	10/22/2026	192071	$104.12	$234.04		09/11/2026 - Amazon & Target; 08/27/2026 - Amazon - Misc. Charges - Crosswind Ranch
INFRAMARK LLC	10/28/2026	1171257	$242.63			GENERAL MAINTENANCE-LIGHT REPLACEMENT-POINT
LAPENSEE PLUMBING, INC.	10/1/2026	126056913	$900.00			Commercial Pool Maintenance - Crosswind Point 10/26
STRALEY ROBIN VERICKER	10/20/2026	29175	$507.10			District Counsel 09/26 - Crosswind Point
STRALEY ROBIN VERICKER	10/20/2026	29175	$1,217.15	$1,724.25	$1,724.25	District Counsel 09/26 - Crosswind Ranch
SUNRISE LANDSCAPE	9/14/2026	14 71259	$480.00			Crosswind Ranch - Field Mowing 09/26
TOTAL COMMUNITY MAINTENANCE LLC	10/1/2026	9322	$1,127.00			Janitorial Services - Crosswind Ranch 10/26
TOTAL COMMUNITY MAINTENANCE LLC	10/1/2026	9323	$1,256.00		$2,383.00	Janitorial Services - Crosswind Point 10/26
TURNER PEST CONTROL	9/18/2026	622788113	$140.00			Pest Control - Crosswind Ranch 09/26
TURNER PEST CONTROL	10/13/2026	622922359	$140.00			Pest Control - Crosswind Ranch 10/26
TURNER PEST CONTROL	10/13/2026	622922360	$75.00			Pest Control - Crosswind Point 10/26
WEISER SECURITY SERVICES INC	9/24/2026	1285519	$626.08			Weekly Billing - 09/11/2026-09/17/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	9/24/2026	1285519	$939.12	$1,565.20		Weekly Billing - 09/11/2026-09/17/2026 - Guard Regular - GI - Crosswind Ranch

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	10/1/2026	1286413	$626.08			Weekly Billing - 09/18/2026-09/24/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	10/1/2026	1286413	$939.12	$1,565.20		Weekly Billing - 09/18/2026-09/24/2026 - Guard Regular - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	10/8/2026	1287708	$626.08			Weekly Billing - 09/25/2026-10/01/2026 - Guard Regular - GI & Guard Holiday - GI - Crosswind Point
WEISER SECURITY SERVICES INC	10/8/2026	1287708	$939.12	$1,565.20		Weekly Billing - 09/25/2026-10/01/2026 - Guard Regular - GI & Guard Holiday - GI - Crosswind Ranch
WEISER SECURITY SERVICES INC	10/15/2026	1288226	$626.08			Weekly Billing - 10/02/2026-10/08/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	10/15/2026	1288226	$939.12	$1,565.20		Weekly Billing - 10/02/2026-10/08/2026 - Guard Regular - GI - Crosswind Ranch
Monthly Contract Subtotal			**$15,678.17**			
Variable Contract						
INFRAMARK LLC	10/15/2026	191625	$367.63			Accounting Services 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$882.37			Accounting Services 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$367.62			Dissemination Services 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$882.36			Dissemination Services 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$14.71			Technology/Data Storage 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$35.29			Technology/Data Storage 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$58.82			Recording Secretary 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$141.18			Recording Secretary 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$612.85			District Management 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$1,470.97			District Management 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$122.64			Financial & Revenue Collections 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$294.36			Financial & Revenue Collections 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$39.53			Website Maintenance/Admin 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$94.87			Website Maintenance/Admin 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$14.71			Record Storage Fee 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$35.29			Record Storage Fee 10/26 - Crosswind Ranch
INFRAMARK LLC	10/15/2026	191625	$2,083.21			Clubhouse Management 10/26 - Crosswind Point
INFRAMARK LLC	10/15/2026	191625	$5,000.12	$12,518.53		Clubhouse Management 10/26 - 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	10/28/2026	1171257	$582.37	$825.00		GENERAL MAINTENANCE-LIGHT REPLACEMENT-RANCH
SUNRISE LANDSCAPE	9/30/2026	14 72109	$3,622.58			Irrigation Repairs - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/30/2026	14 72107	$4,589.19			Spencer Parrish Entrance Enhancement - EM Installations - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/30/2026	14 72105	$1,318.69			Pool Renovations - EM Installations - Crosswind Point 09/26
SUNRISE LANDSCAPE	9/30/2026	14 72108	$336.12			Conservation Sign Move Cutback - Installs 09/26 - Crosswind Point
SUNRISE LANDSCAPE	9/30/2026	14 72108	$806.74	$1,142.86		Conservation Sign Move Cutback - Installs 09/26 - Crosswind Ranch
SUNRISE LANDSCAPE	9/9/2026	14 71027	$9,074.69			Crosswind Ranch - Spencer Parrish Road & SR 62 Podocarpus Replacement 09/26
SUNRISE LANDSCAPE	10/15/2026	14 73728	$228.78			Irrigation Repairs - Crosswind Ranch 09/26
SUNRISE LANDSCAPE	10/15/2026	14 73727	$29,336.48			Fall Mulch Installation - Crosswind Point 10/26
SUNRISE LANDSCAPE	10/15/2026	14 73727	$70,413.52	$99,750.00		Fall Mulch Installation - Crosswind Ranch 10/26
SUNRISE LANDSCAPE	10/15/2026	14 73726	$9,877.68			Crosswind Ranch - EM Installation 10/26
WEISER SECURITY SERVICES INC	10/22/2026	1289405	$460.33			Weekly Billing - 10/09/2026-10/15/2026 - Guard Regular - GI - Crosswind Point
WEISER SECURITY SERVICES INC	10/22/2026	1289405	$1,104.87	$1,565.20	$1,565.20	Weekly Billing - 10/09/2026-10/15/2026 - Guard Regular - GI - Crosswind Ranch
Variable Contract Subtotal			**$144,270.57**			
Utilities						
CHARTER COMMUNICATIONS	9/27/2026	2971246092726-ACH	$230.25			8825 Aurelia Avenue - TV, Internet, Voice 09/27/26-10/26/26
CHARTER COMMUNICATIONS	10/14/2026	0126684101426-ACH	$276.89			12610 Oak Hill Way Internet/Voice Services 10/14/26-11/13/26
FPL	10/7/2026	100726-64552-ACH	$355.89			8206 Carrhill Pl., Fountain 09/08/26-10/07/26
FPL	10/7/2026	100726-54551-ACH	$670.59			13854 Heartwood Way, Fountain 08/07/26-09/08/26
FPL	10/7/2026	100726-18194-ACH	$33.88			13828 Heartwood Way, Mail Kiosk 09/08/26-10/07/26
FPL	10/7/2026	100726-32561-ACH	$31.66			13305 Heartwood Way, Irr. 09/08/26-10/07/26
FPL	10/14/2026	101426-44549-ACH	$33.41			13224 Oak Hill Way, Statue 09/15/26-10/14/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
FPL	10/14/2026	101426-43094-ACH	$31.43			12766 Oak Hill Way, Irrigation 09/15/26-10/14/26
FPL	10/14/2026	101426-34549-ACH	$1,024.79			12618 Oak Hill Way 09/15/26-10/14/26
FPL	10/14/2026	101426-38374-ACH	$33.93			13605 Shadow Creek Trail, Mail Kiosk 09/15/26-10/14/26
FPL	10/14/2026	101426-19563-ACH	$38.68			8950 Spencer Parrish Rd., Irrigation 09/15/26-10/14/26
FPL	10/15/2026	101526-55472-ACH	$649.91			12610 Oak Hill Way 09/16/26-10/15/26
FPL	10/19/2026	101926-53008-ACH	$3,857.67			8205 Carrhill Place, SL LED 09/18/26-10/19/26
FPL	10/19/2026	101926-85047-ACH	$213.71			8125 Pioneer Drive, Irr 09/18/26-10/19/26
FPL	10/21/2026	102126-36129-ACH	$2,731.99			StreetLights, Parrish 09/21/26-10/21/26
FPL	10/19/2026	101926-52567-ACH	$32.79			8110 Spencer Parrish Road, Entry 09/18/26-10/19/26
FPL	10/23/2026	102326-46009-ACH	$2,044.07			8825 Aurelia Ave Amenity 09/15/26-10/14/26
GIG FIBER, LLC	10/1/2026	8347	$2,670.20			Crosswind Ranch - Parrish Extension - Solar Equipment Lease 10/26
GIG FIBER, LLC	10/1/2026	8344	$1,574.70			Crosswind Point - Solar Equipment Lease 10/26
GIG FIBER, LLC	10/1/2026	8346	$462.15			Crosswind Ranch - Solar Equipment Lease 10/26
GIG FIBER, LLC	10/1/2026	8345	$2,204.58			Crosswind Ranch - Solar Equipment Lease 10/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-28047-ACH	$79.96			13973 Interlude Cove 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-63894-ACH	$187.64			13503 Shadow Creek Trl 08/19/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-62266-ACH	$1,265.25			8825 Aurelia Avenue 08/15/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-62266-ACH	$741.38	$2,006.63		8825 Aurelia Avenue 08/15/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14779-ACH	$106.48			12663 Oak Hill Way 08/20/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-41699-ACH	$2.94			8914 Eastwyck Dr 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-47619-ACH	$26.11			13603 Shadow Creek Trl 08/17/26-09/16/26

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	9/28/2026	092826-47623-ACH	$116.39			9056 Solace Drive 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14843-ACH	$313.65			13224 Oak Hill Way, 08/17/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14874-ACH	$280.87			12597 Oak Hill Way 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14923-ACH	$93.68			12610 Oak Hill Way 08/17/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14923-ACH	$370.69	$464.37		12610 Oak Hill Way 08/17/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14982-ACH	$8.97			12986 Oak Hill Way 08/20/26-09/17/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-41692-ACH	$27.15			8956 Eastwyck Dr 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-41697-ACH	$3.72			13730 Vista Oaks Court 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-41698-ACH	$23.03			8935 Eastwyck Dr 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-38084-ACH	$101.72			8510 Spencer Parrish Rd 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-14698-ACH	$18.42			12764 Oak Hill Way 08/20/26-09/16/26
MANATEE COUNTY UTILITIES DEPT	9/28/2026	092826-28043-ACH	$79.96			8532 Dove Bog Ter 08/20/26-09/16/26
Utilities Subtotal			**$23,051.18**			
Regular Services						
CYPRESS CREEK AQUATICS INC	9/14/2026	1568	$1,867.46			Monthly Lake Maintenance Services 09/26 - Crosswind Point
CYPRESS CREEK AQUATICS INC	9/14/2026	1568	$4,972.54	$6,840.00	$6,840.00	Monthly Lake Maintenance Services 09/26 - Crosswind Ranch
DISCLOSURE TECHNOLOGY SERVICES LLC	10/16/2026	1930	$3,529.50	$5,000.00		FY 2027 Annual Continuing Disclosures Software Subscription - Crosswind Ranch
FLORIDA COMMERCE	10/1/2026	95573	$51.00			FY 2027 Annual Special District Fee
FLORIDA COMMERCE	10/1/2026	95573	$124.00	$175.00	$175.00	FY 2027 Annual Special District Fee
GULF COAST PRESSURE WASHING SOLUTIONS	10/2/2026	INV-001336	$645.00			Pressure Washing - Crosswind Ranch 10/26

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
GULF COAST PRESSURE WASHING SOLUTIONS	10/2/2026	INV-001335	$445.00		$1,090.00	Pressure Washing - Crosswind Point 10/26
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$448.58			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Point
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$1,076.67			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Ranch
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$176.46			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Point
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$423.54			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Ranch
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$2,096.20			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Point
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$5,031.30			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Ranch
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$36.76			Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Point
RISK MANAGEMENT ASSOCIATES INC	10/1/2026	26726105	$88.24	$9,377.75	$9,377.75	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal - Crosswind Ranch
SUNRISE LANDSCAPE	9/30/2026	14 72104	$5,404.90		$9,027.48	Amenity Center Enhancement - EM Installations - Crosswind Ranch 09/26
SUNRISE LANDSCAPE	9/30/2026	14 72106	$1,699.72			Vista Oaks Court - Pine Tree Installation 09/26
Regular Services Subtotal			**$28,116.87**			
TOTAL			**$211,116.79**			

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01835M **Date 09/25/2026**

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

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

Description	Amount
Serial # 26-01835M **Notice of Regular Board Meeting Schedule** **RE:** Fiscal Year 2027 **Published:** 9/25/2026	$98.44

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$98.44**

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

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

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2027
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Parrish Plantation Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2027 to be held at the **Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.** on the following dates at **3:00 p.m.:**

October 15, 2026
November 19, 2026
December 17, 2026 at 6:00 p.m.
January 21, 2027
February 18, 2027 at 6:00 p.m.
March 18, 2027
April 15, 2027 at 6:00 p.m.
May 20, 2027
June 17, 2027 at 6:00 p.m.
July 15, 2027
August 19, 2027
September 16, 2027
*** Meeting may be rescheduled or canceled due to the holiday.**

There may be occasions when one or more Supervisors will participate by telephone. At the above location, there will be a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meetings.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Kristee Cole District Manager
September 25, 2026 26-01835M

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02094M **Date 10/23/2026**

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

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

Description	Amount
Serial # 26-02094M **Notice of Landowners' Meeting and Election** **RE:** Meeting on November 19, 2026 at 3:00pm **Published:** 10/23/2026, 10/30/2026	$183.76

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$183.76**

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

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

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

Business Observer

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

INVOICE

Legal Advertising

Notice of Landowners' Meeting and Election and Meeting of the Board of Supervisors of the Parrish Plantation Community Development District

Notice is hereby given to the public and all landowners within the Parrish Plantation Community Development District (the "**District**"), comprised of approximately 792.295 acres in Manatee County, Florida, advising that a landowners' meeting will be held for the purpose of electing 1 member of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

Date: Thursday, November 19, 2026
Time: 3:00 p.m.
Place: The Harrison Ranch Clubhouse
5755 Harrison Ranch Boulevard
Parrish, Florida 34219

Each landowner may vote in person or authorize a proxy holder to vote in person on their behalf. Proxy forms and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at 813-873-7300 at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Kristee Cole, District Manager
October 23, 30, 2026 26-02094M

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

NOTICE

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

DISCLOSURE TECHNOLOGY SERVICES, LLC

PO Box 812681
Boca Raton, FL 33481 US
+13059034654
accounting@dtsmuni.com

INVOICE

BILL TO
Inframark
CDD:
Parrish Plantation Community Development District

INVOICE 1930
DATE 10/16/2026

BOND SERIES	...	....
Special Assessment Rev Bonds	2021 (AA1),2022 (AA2 Proj)	2024(AA3&4 Proj),2026(AA5 Proj)

DESCRIPTION	AMOUNT
DTS MUNI – CDA SaaS, 1 Year Subscription, FY 2027 Continuing Disclosures	5,000.00

Wire: City National Bank of Florida
ABA/Routing- 066004367
Account #- 30000615862
Account Name-Disclosure Technology Services LLC

Checks: Disclosure Technology Services, LLC
PO Box 812681
Boca Raton, FL 33481

BALANCE DUE **$5,000.00**

Envera Systems

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

Invoice

Invoice Number	Date
774431	**10/01/2026**
Customer Number	Due Date
400498	**11/01/2026**

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		10/01/2026	11/01/2026

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 11/01/2026 - 11/30/2026	1.00	$231.53	$231.53
1.00	Passive Standard Camera 11/01/2026 - 11/30/2026	1.00	$86.82	$86.82
1.00	Active Video Monitoring 11/01/2026 - 11/30/2026	1.00	$494.01	$494.01
1.00	Service & Maintenance 11/01/2026 - 11/30/2026	1.00	$533.39	$533.39
			Subtotal:	**$1345.75**
	Tax			$0.00
	Payments/Credits Applied			$0.00
			Invoice Balance Due:	**$1345.75**

Date	Invoice #	Description	Amount	Balance Due
10/1/2026	774431	Monitoring Services	$1345.75	**$1345.75**

Envera Systems

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

Invoice

Invoice Number	Date
774431	**10/01/2026**
Customer Number	Due Date
400498	**11/01/2026**

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

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
192071	10/22/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	10/22/2026

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
Brooke Jones-9-11-26 AMAZON MKTPL Charges: $153.92, TARGET.COM: $32.11, 8-27-26 AMAZON MKTPL: $22.22	1	Ea	208.24		208.24
Postage	20	Ea	1.29		25.80
Subtotal					**234.04**

Subtotal	$234.04
Tax	$0.00
Total Due	$234.04

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

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

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

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

INFRAMARK

Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	

Invoice Number	1171257
Invoice Date	10/28/2026
Due Date	11/27/2026

To: **Parrish Plantation CDD**
2005 Pan Am Cir Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	**$825.00**

Subtotal	**$825.00**
Sales Tax	**$0.00**
Total	**$825.00**

Please Pay This Amount

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

27 Oct 2026 04:08:02PM CST

DISTRICT : PARRISH PLANTATION CDD

Go Green! Think before you print.

INVOICE NO. 1171257 - DETAIL

INVOICE DATE: 10/28/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	10/22/2026	4733980	PPLCDD District Area	General Maintenance; Can light replacement, lightbulbs, Privacy screen	$0.00	$0.00	$825.00	$0.00	$825.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$825.00**	**$0.00**	**$825.00**	
				BWO Total	**$0.00**	**$0.00**	**$825.00**	**$0.00**	**$825.00**	
				Invoice Total	**$0.00**	**$0.00**	**$825.00**	**$0.00**	**$825.00**	



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

Invoice 126056913
Invoice Date 10/1/2026
Payment Term Net 10
Due Date 10/11/2026

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.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

October 20, 2026
Client: 001538
Matter: 000001
Invoice #: 29175

RE: General

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
9/1/2026	CAW	PREPARE FOR AND ATTEND CONFERENCE CALL REGARDING COUNTY MAINTENANCE IN DRAINAGE DITCH; REVIEW EMAIL CORRESPONDENCE REGARDING SAME.	0.6	$201.00
9/3/2026	AM	PREPARE DRAFT PUBLICATION AD FOR LANDOWNERS' ELECTION.	0.2	$39.00
9/14/2026	CAW	REVIEW REVISED DEED FOR CROSSWIND POINT MONUMENT SIGN; EMAIL CORRESPONDENCE REGARDING SIGNING THE DEED.	0.2	$67.00
9/16/2026	CAW	REVIEW AGENDA AND PREPARE FOR SEPTEMBER BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.5	$167.50
9/17/2026	CAW	PHONE CALL WITH DISTRICT MANAGER REGARDING SEPTEMBER BOARD MEETING; PREPARE FOR AND ATTEND MEETING VIA TEAMS.	0.8	$268.00
9/18/2026	CAW	REVIEW ENGINEER'S CERTIFICATE AND EMAIL CORRESPONDENCE REGARDING SERIES 2022 PROJECT COMPLETION; REVIEW SERIES 2022 TRUST INDENTURE.	0.4	$134.00
9/22/2026	CAW	REVIEW AND FINALIZE NOTICE OF LANDOWNERS' MEETING AND ELECTION.	0.2	$67.00
9/24/2026	AM	TRANSMIT PUBLICATION AD FOR LANDOWNERS' ELECTION TO DISTRICT MANAGER'S OFFICE.	0.2	$39.00
9/29/2026	CAW	REVIEW AND DISTRIBUTE RECORDED DEED FOR CROSSWIND POINT MONUMENT SIGN; REVIEW AND FINALIZE RESOLUTION FINALIZING TERMS OF SERIES 2026 BONDS.	0.4	$134.00

SERVICES

Date	Person	Description of Services	Hours	Amount
9/30/2026	CAW	REVIEW BOND DOCUMENTS FOR SERIES 2002 BOND CLOSING; PREPARE RESOLUTION DECLARING PROJECT COMPLETE.	0.8	$268.00
		Total Professional Services	4.3	$1,384.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/1/2026	Simplefile E-Recording- Filing Fee- Filing Fee	$282.00
9/17/2026	Simplefile E-Recording- Filing Fee- Filing Fee	$57.75
	Total Disbursements	$339.75

Total Services	$1,384.50	
Total Disbursements	$339.75	
Total Current Charges		$1,724.25
Previous Balance		$3,732.00
PAY THIS AMOUNT		**$5,456.25**

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
28846	August 14, 2026	$1,119.00	$0.00	$0.00	$0.00	$2,843.25
28995	September 16, 2026	$2,613.00	$0.00	$0.00	$0.00	$4,337.25
				Total Remaining Balance Due		**$5,456.25**

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
$1,724.25	$2,613.00	$1,119.00	$0.00

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 71259

PO#	Date
	09/14/2026
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
#47504 - Crosswinds Ranch Field Mowing 9.3.26				
EM - Installation - 09/11/2026				$480.00

Total	**$480.00**
Credits/Payments	($0.00)
Balance Due	**$480.00**

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

INVOICE

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

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

Bill to
Parrish Plantation CDD / Crosswind Ranch

Invoice details
Invoice no.: 9322
Terms: Due on receipt
Invoice date: 10/01/2026
Due date: 10/01/2026

#	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.

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.: 9323
Terms: Due on receipt
Invoice date: 10/01/2026
Due date: 10/01/2026

#	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.

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622788113
DATE:	09/18/2026
ORDER:	622788113

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

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

Work Date	Time	Target Pest	Technician		Time In
09/18/2026	08:52 AM				08:52 AM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	09/18/2026			09:16 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	$140.00

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

AMOUNT DUE **$140.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

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

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622922359
DATE:	10/13/2026
ORDER:	622922359

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

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

Work Date	Time	Target Pest	Technician		Time In
10/13/2026	12:56 PM				12:56 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	10/13/2026			01:13 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	$140.00

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

AMOUNT DUE **$140.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

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

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE:	622922360
DATE:	10/13/2026
ORDER:	622922360

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
10/13/2026	12:41 PM				12:41 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	10/13/2026			12:56 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	$75.00

SUBTOTAL	$75.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$75.00

AMOUNT DUE **$75.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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.	1285519
DATE	09/24/26

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 9/11/2026 - 9/17/2026				
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.	1285519
Invoice Date	09/24/26
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.	1286413
DATE	10/01/26

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 9/18/2026 - 9/24/2026				
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.	1286413
Invoice Date	10/01/26
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.	1287708
DATE	10/08/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

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

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 9/25/2026 - 10/1/2026				
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.	1287708
Invoice Date	10/08/26
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.	1288226
DATE	10/15/26

CUSTOMER

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

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

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

Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 10/2/2026 - 10/8/2026				
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.	1288226
Invoice Date	10/15/26
Amount Due	$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
191625	10/15/2026
CUSTOMER ID	**NET TERMS**
C2304	Due On Receipt
PO#	**DUE DATE**
	10/15/2026

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

Services provided for the Month of: October 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,250.00		1,250.00
Dissemination Services	3	Ea	416.66		1,249.98
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
Financial & Revenue Collection	1	Ea	417.00		417.00
Website Maintenance / Admin	1	Ea	134.40		134.40
Record Storage Fee	1	Ea	50.00		50.00
Clubhouse Management	1	Ea	7,083.33		7,083.33
Subtotal					**12,518.53**

Subtotal	$12,518.53
Tax	$0.00
Total Due	$12,518.53

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.

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 72109

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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

#48811 - Parrish Plantation Crosswinds Point spencer Parrish entrance

Installed and programmed new Acc2 timer at the Spencer Parrish entrance.

Irrigation Repairs - 09/29/2026 **$3,622.58**

Total	**$3,622.58**
Credits/Payments	($0.00)
Balance Due	**$3,622.58**

Invoice 14 72107

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#45953 - Crosswinds Point Spencer Parrish Entrance Enhancement 8.10.26				
EM - Installation - 09/30/2026				**$4,589.19**

Total	**$4,589.19**
Credits/Payments	($0.00)
Balance Due	**$4,589.19**

Phone: 813-985-9381 50 ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 72105

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#45943 - Crosswinds Point pool renovations 8.10.26				
EM - Installation - 09/30/2026				**$1,318.69**

Total	**$1,318.69**
Credits/Payments	($0.00)
Balance Due	**$1,318.69**

Phone: 813-985-9381 Email@sunriselandscape.com

SUNRISE LANDSCAPE

Invoice 14 72108

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#46606 - Conservation sign move cutback				
EM - Installation - 09/30/2026				**$1,142.86**

Total	**$1,142.86**
Credits/Payments	($0.00)
Balance Due	**$1,142.86**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 71027

PO#	Date
	09/09/2026
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

#46613 - Spencer Parrish and SR.62 Podocarpus replacement Crosswinds Ranch

EM - Installation - 09/09/2026 $9,074.69

Total	**$9,074.69**
Credits/Payments	($0.00)
Balance Due	**$9,074.69**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 73728

PO#	Date
	10/15/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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

#48933 - Sept Irrigation Repairs

Sept Irrigation Repairs

Ranch Timer 1

- zone 5 - 6 drip couplings
- zone 26 - 1 bubbler
- zone 28 - 1 drip coupling
- zone 38 - 4 drip coupling

Ranch Timer 2

- good

Ranch Timer 3

- zone 2 - 1 spray,1 nozzle
- zone 4 - 1 drip
- zone 29 - 1 combo tee
- zone 34 - 1 bubbler

Ranch Timer 4

- zone 5 - 1 drip
- zone 8 - 1 spray,1 nozzle
- zone 19 - 1 bubbler
- zone 25 - 1 r-van nozzle

Ranch Timer 5

- zone 3 - 1 bubbler

$228.78

Labor - 10/14/26	1.51
Irrigation Parts (Material)	27.00
Rain Bird R-Van Rotary Full Circle Nozzle 17'-24' (Material)	1.00

6" HUNTER PRO SPRAY POP-UP NSI BLACK CAP (Material)	2.00
Irritrol Adjustable Flood Bubbler (Material)	4.00

Total	**$228.78**
Credits/Payments	($0.00)
Balance Due	**$228.78**

SUNRISE LANDSCAPE

Invoice 14 73727

PO#	Date
	10/15/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#48243 - Parrish Plantation 2026 Fall Mulch Installation				
EM - Installation - 10/15/2026				**$99,750.00**

Total	**$99,750.00**
Credits/Payments	($0.00)
Balance Due	**$99,750.00**

SUNRISE LANDSCAPE

Invoice 14 73726

PO#	Date
	10/15/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#47447 - Crosswinds Ranch Inframark August Field report Proposal 9.3.26				
EM - Installation - 10/15/2026				**$9,877.68**

Total	**$9,877.68**
Credits/Payments	($0.00)
Balance Due	**$9,877.68**

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

INVOICE NO.	1289405
DATE	10/22/26

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 10/9/2026 - 10/15/2026				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00

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

Sub-Total	1,565.20
Sales Tax	
TOTAL	$1,565.20

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

ATTENTION:

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

Customer No.	4171654
Job No.	1080235
Invoice No.	1289405
Invoice Date	10/22/26
Amount Due	$1,565.20
Amount Remitted	

PLEASE SEND REMITTANCE TO

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

Spectrum BUSINESS

September 27, 2026
Invoice Number: 2971246092726
Account Number: **8337 12 013 2971246**
Security Code: **4605**
Service At: 8825 AURELIA AVE
OFC
PARRISH FL 34219

Auto Pay Notice

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

Summary

Service from 09/27/26 through 10/26/26 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 10/14/26	
Total Due by Auto Pay	**$230.25**

NEWS AND INFORMATION

Important Service Notification
Spectrum has updated the labeling for the following service(s) to better reflect what is included in your package.

- Internet Service
- Video Service

While the service names on your bill may appear different, there have been no changes to your actual service.

Stay connected to your business on the go with Spectrum Business® Mobile service for $30/mo. Plus, get a free mobile line by calling 1-877-923-5132.

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 09282026 NNNNNNNN 01 000748 0003

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

RECEIVED
OCT 05 2026
BY:

September 27, 2026

PARISH PLANTION CDD IN CARE

Invoice Number: 2971246092726
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

83371201329712460023025O

PARISH PLANTION CDD IN CARE INFRAMARK

Invoice Number: 2971246092726
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 09282026 NNNNNNNN 01 000748 0003

Charge Details

Previous Balance		230.25
EFT Payment	09/14	-230.25
Remaining Balance		**$0.00**

Payments received after 09/27/26 will appear on your next bill.

Service from 09/27/26 through 10/26/26

Spectrum Business™ TV

Spectrum Business TV Entertainment	45.00
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 1 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	
	$20.00

Phone number (941) 304-3024

Spectrum Business™ Voice Continued

$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....

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**.

Spectrum BUSINESS®

October 14, 2026
Invoice Number: 0126684101426
Account Number: **8337 12 014 0126684**
Security Code: **3097**
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Auto Pay Notice

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

Summary
Service from 10/14/26 through 11/13/26 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	11.89
Current Charges	$276.89
YOUR AUTO PAY WILL BE PROCESSED 10/31/26	
Total Due by Auto Pay	**$276.89**

NEWS AND INFORMATION

Important Service Notification
Spectrum has updated the labeling for the following service(s) to better reflect what is included in your package.

- Internet Service

While the service names on your bill may appear different, there have been no changes to your actual service.

Important Spectrum Update
The Spectrum Privacy Policy has been updated and is now available online. View the 2026 Spectrum Privacy Policy here: Spectrum.com/privacypolicy. You can also call **1-855-707-7328** to request a copy by mail.

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 10152026 NNNNNNNN 01 000729 0003

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

OCT 26 2026
By

October 14, 2026
PARISH PLANTATION C DD
Invoice Number: 0126684101426
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay **$276.89**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120140126684002768 99

PARISH PLANTATION C DD
Invoice Number: 0126684101426
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 10152026 NNNNNNNN 01 000729 0003

Charge Details

Previous Balance		276.53
EFT Payment	10/01	-276.53
Remaining Balance		**$0.00**

Payments received after 10/14/26 will appear on your next bill.

Service from 10/14/26 through 11/13/26

Spectrum Business™ Internet

Spectrum Business Internet 1 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	1.41
State and Local Sales Tax	0.41
Federal Universal Service Fund	4.21
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.38
Taxes, Fees and Charges Total	$11.89

Current Charges	**$276.89**
Total Due by Auto Pay	**$276.89**

Billing Information

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

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

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

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

Continued on the next page....

Electric Bill Statement
For: Sep 8, 2026 to Oct 7, 2026 (29 days)
Statement Date: Oct 7, 2026
Account Number: 14765-64552
Service Address:
8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

$355.89
TOTAL AMOUNT YOU OWE

Oct 28, 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	200.57
Payments received	-200.57
Balance before new charges	0.00
Total new charges	355.89
Total amount you owe	**$355.89**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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	$355.89	Oct 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		200.57
Payment received - Thank you		–200.57
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$248.41
Fuel:	*($0.032020 per kWh)*	$84.08
Electric service amount		346.69
Gross receipts tax (State tax)		8.90
Taxes and charges		8.90
Regulatory fee (State fee)		0.30
Total new charges		$355.89
Total amount you owe		**$355.89**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	65098		62472		2626

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 7, 2026	Sep 8, 2026	Oct 8, 2025
kWh Used	2626	1528	3410
Service days	29	32	30
kWh/day	91	48	114
Amount	$355.89	$200.57	$444.75

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 8, 2026 to Oct 7, 2026 (29 days)
Statement Date: Oct 7, 2026
Account Number: 16379-54551
Service Address:
13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

$670.59
TOTAL AMOUNT YOU OWE

Oct 28, 2026
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $476.26 withdrawn instead of $670.59.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	433.19
Payments received	-433.19
Balance before new charges	0.00
Total new charges	670.59
Total amount you owe	**$670.59**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit $476.26 instead of $670.59 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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	$670.59	Oct 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		433.19
Payment received - Thank you		–433.19
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$477.46
Fuel:	*($0.032020 per kWh)*	$161.60
Electric service amount		653.26
Gross receipts tax (State tax)		16.76
Taxes and charges		16.76
Regulatory fee (State fee)		0.57
Total new charges		$670.59
Total amount you owe		**$670.59**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	72776		67729		5047

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 7, 2026	Sep 8, 2026	Oct 8, 2025
kWh Used	5047	3439	3506
Service days	29	32	30
kWh/day	174	107	117
Amount	$670.59	$433.19	$456.90

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 8, 2026 to Oct 7, 2026 (29 days)
Statement Date: Oct 7, 2026
Account Number: 86390-18194
Service Address:
13828 HEARTWOOD WAY #MAIL KIOSK
PARRISH, FL 34219

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

CURRENT BILL

$33.88
TOTAL AMOUNT YOU OWE

Oct 28, 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	33.47
Payments received	-33.47
Balance before new charges	0.00
Total new charges	33.88
Total amount you owe	**$33.88**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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	$33.88	Oct 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.47
Payment received - Thank you		–33.47
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.57	
Non-fuel: *($0.094600 per kWh)*	$6.15	
Fuel: *($0.032020 per kWh)*	$2.08	
Electric service amount	33.00	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$33.88
Total amount you owe		**$33.88**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03301		03236		65

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 7, 2026	Sep 8, 2026	Oct 8, 2025
kWh Used	65	68	75
Service days	29	32	30
kWh/day	2	2	3
Amount	$33.88	$33.47	$29.56

KEEP IN MIND

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

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 8, 2026 to Oct 7, 2026 (29 days)
Statement Date: Oct 7, 2026
Account Number: 57159-32561
Service Address:
13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219

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

CURRENT BILL

$31.66
TOTAL AMOUNT YOU OWE

Oct 28, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	31.59
Payments received	-31.59
Balance before new charges	0.00
Total new charges	31.66
Total amount you owe	**$31.66**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 27, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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	$31.66	Oct 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		31.59
Payment received - Thank you		–31.59
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$14.35	
Non-fuel: *($0.094600 per kWh)*	$1.71	
Fuel: *($0.032020 per kWh)*	$0.58	
Electric service amount	30.84	
Gross receipts tax (State tax)	0.79	
Taxes and charges	0.79	
Regulatory fee (State fee)	0.03	
Total new charges		$31.66
Total amount you owe		**$31.66**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02591		02573		18

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 7, 2026	Sep 8, 2026	Oct 8, 2025
kWh Used	18	20	86
Service days	29	32	30
kWh/day	1	1	3
Amount	$31.66	$31.59	$30.13

KEEP IN MIND

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

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 14, 2026
Account Number: 66602-44549
Service Address:
13224 OAK HILL WAY # STATUE
PARRISH, FL 34219

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

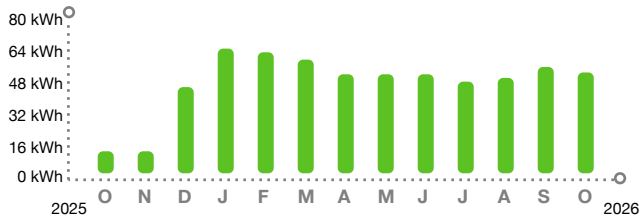
CURRENT BILL

$33.41
TOTAL AMOUNT YOU OWE

Nov 4, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.07
Payments received	-33.07
Balance before new charges	0.00
Total new charges	33.41
Total amount you owe	**$33.41**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 04, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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.

66602-44549	$33.41	Nov 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.07
Payment received - Thank you		–33.07
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.38	
Non-fuel: *($0.094600 per kWh)*	$5.20	
Fuel: *($0.032020 per kWh)*	$1.76	
Electric service amount	32.54	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.41
Total amount you owe		**$33.41**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02440		02385		55

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2026	Sep 15, 2026	Oct 15, 2025
kWh Used	55	58	12
Service days	29	32	30
kWh/day	2	2	0
Amount	$33.41	$33.07	$26.29

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 14, 2026
Account Number: 85229-43094
Service Address:
12766 OAK HILL WAY #IRRIGATION
PARRISH, FL 34219

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

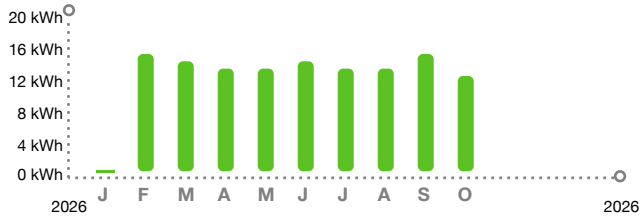
CURRENT BILL

$31.43
TOTAL AMOUNT YOU OWE

Nov 4, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	31.43
Payments received	-31.43
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 January 04, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

85229-43094	$31.43	Nov 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		31.43
Payment received - Thank you		–31.43
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$14.75	
Non-fuel: *($0.094600 per kWh)*	$1.24	
Fuel: *($0.032020 per kWh)*	$0.42	
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 Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00131		00118		13

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 14, 2026	Sep 15, 2026
kWh Used	13	16
Service days	29	32
kWh/day	0	1
Amount	$31.43	$31.43

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 14, 2026
Account Number: 86422-34549
Service Address:
12618 OAK HILL WAY
PARRISH, FL 34219

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

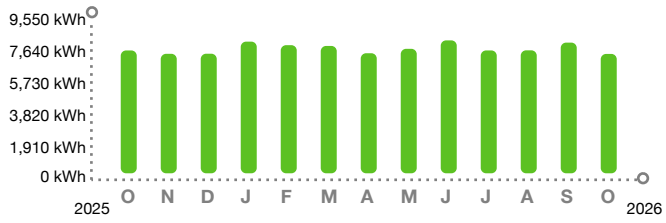
CURRENT BILL

$1,024.79
TOTAL AMOUNT YOU OWE

Nov 4, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,050.23
Payments received	-1,050.23
Balance before new charges	0.00
Total new charges	1,024.79
Total amount you owe	**$1,024.79**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 04, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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.

86422-34549	$1,024.79	Nov 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,050.23
Payment received - Thank you		–1,050.23
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$735.24	
Fuel: *($0.032020 per kWh)*	$248.86	
Electric service amount	998.30	
Gross receipts tax (State tax)	25.62	
Taxes and charges	25.62	
Regulatory fee (State fee)	0.87	
Total new charges		$1,024.79
Total amount you owe		**$1,024.79**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	96999		89227		7772

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2026	Sep 15, 2026	Oct 15, 2025
kWh Used	7772	8508	7998
Service days	29	32	30
kWh/day	268	265	266
Amount	$1,024.79	$1,050.23	$1,025.37

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 14, 2026
Account Number: 42301-38374
Service Address:
13605 SHADOW CREEK TRL #MAIL KIOSK
PARRISH, FL 34219

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

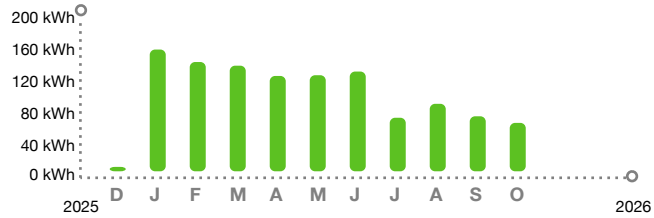
CURRENT BILL

$33.93
TOTAL AMOUNT YOU OWE

Nov 4, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.75
Payments received	-33.75
Balance before new charges	0.00
Total new charges	33.93
Total amount you owe	**$33.93**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 04, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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.

42301-38374	$33.93	Nov 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

77

BILL DETAILS

Amount of your last bill		33.75
Payment received - Thank you		–33.75
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.49	
Non-fuel: *($0.094600 per kWh)*	$6.25	
Fuel: *($0.032020 per kWh)*	$2.11	
Electric service amount	33.05	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$33.93
Total amount you owe		**$33.93**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9796. Next meter reading Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01095		01029		66

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 14, 2026	Sep 15, 2026
kWh Used	66	75
Service days	29	32
kWh/day	2	2
Amount	$33.93	$33.75

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 14, 2026
Account Number: 76725-19563
Service Address:
8950 SPENCER PARRISH RD #IRRIGATION
PARRISH, FL 34219

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

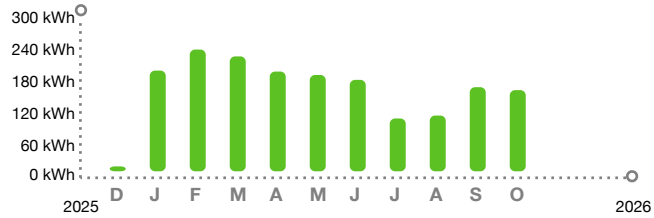
CURRENT BILL

$38.68
TOTAL AMOUNT YOU OWE

Nov 4, 2026
NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	37.55
Payments received	-37.55
Balance before new charges	0.00
Total new charges	38.68
Total amount you owe	**$38.68**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 04, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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.

76725-19563	$38.68	Nov 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		37.55
Payment received - Thank you		–37.55
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$2.46	
Non-fuel: *($0.094600 per kWh)*	$15.70	
Fuel: *($0.032020 per kWh)*	$5.32	
Electric service amount	37.68	
Gross receipts tax (State tax)	0.97	
Taxes and charges	0.97	
Regulatory fee (State fee)	0.03	
Total new charges		$38.68
Total amount you owe		**$38.68**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3269. Next meter reading Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01848		01682		166

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 14, 2026	Sep 15, 2026
kWh Used	166	172
Service days	29	32
kWh/day	6	5
Amount	$38.68	$37.55

KEEP IN MIND

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

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 16, 2026 to Oct 15, 2026 (29 days)
Statement Date: Oct 15, 2026
Account Number: 65187-55472
Service Address:
12610 OAK HILL WAY
SARASOTA, FL 34232

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

CURRENT BILL

$649.91
TOTAL AMOUNT YOU OWE

Nov 5, 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	589.61
Payments received	-589.61
Balance before new charges	0.00
Total new charges	649.91
Total amount you owe	**$649.91**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 05, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

65187-55472	$649.91	Nov 5, 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		589.61
Payment received - Thank you		–589.61
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$462.40
Fuel:	*($0.032020 per kWh)*	$156.51
Electric service amount		633.11
Gross receipts tax (State tax)		16.25
Taxes and charges		16.25
Regulatory fee (State fee)		0.55
Total new charges		$649.91
Total amount you owe		**$649.91**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Nov 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	25649		20761		4888

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 15, 2026	Sep 16, 2026	Oct 16, 2025
kWh Used	4888	4724	5035
Service days	29	30	30
kWh/day	169	157	168
Amount	$649.91	$589.61	$650.39

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.
- 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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 18, 2026 to Oct 19, 2026 (31 days)
Statement Date: Oct 19, 2026
Account Number: 49337-53008
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

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

CURRENT BILL

$3,857.67
TOTAL AMOUNT YOU OWE

Nov 9, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	4,895.31
Payments received	-4,895.31
Balance before new charges	0.00
Total new charges	3,857.67
Total amount you owe	**$3,857.67**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 07, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service:	1-800-375-2434	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 200
TAMPA FL 33607-2359

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

49337-53008	$3,857.67	Nov 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		4,895.31
Payment received - Thank you		–4,895.31
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	3,851.83	
Gross receipts tax (State tax)	2.57	
Taxes and charges	2.57	
Regulatory fee (State fee)	3.27	
Total new charges		$3,857.67
Total amount you owe		**$3,857.67**

FPL automatic bill pay - DO NOT PAY

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

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

METER SUMMARY

Next bill date Nov 17, 2026.

Usage Type	Usage
Total kWh used	1235

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 19, 2026	Sep 18, 2026	Oct 20, 2025
kWh Used	1235	1235	520
Service days	31	30	32
kWh/day	40	41	16
Amount	$3,857.67	$3,833.49	$1,352.29

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: 09-18-2026 to 10-19-2026 (31 days)
kWh/Day: 40
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: 09-18-2026 to 10-19-2026 (31 days)
kWh/Day: 40
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

Electric Bill Statement
For: Sep 18, 2026 to Oct 19, 2026 (31 days)
Statement Date: Oct 19, 2026
Account Number: 11935-85047
Service Address:
8125 PIONEER DR # IRR
PARRISH, FL 34219

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

CURRENT BILL

$213.71
TOTAL AMOUNT YOU OWE

Nov 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	207.04
Payments received	-207.04
Balance before new charges	0.00
Total new charges	213.71
Total amount you owe	**$213.71**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 07, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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.

11935-85047	$213.71	Nov 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		207.04
Payment received - Thank you		–207.04
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$144.94
Fuel:	*($0.032020 per kWh)*	$49.05
Electric service amount		208.19
Gross receipts tax (State tax)		5.34
Taxes and charges		5.34
Regulatory fee (State fee)		0.18
Total new charges		$213.71
Total amount you owe		**$213.71**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Nov 17, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05339		03807		1532

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 19, 2026	Sep 18, 2026	Oct 20, 2025
kWh Used	1532	1581	1729
Service days	31	30	32
kWh/day	49	53	54
Amount	$213.71	$207.04	$232.02

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 21, 2026 to Oct 21, 2026 (30 days)
Statement Date: Oct 21, 2026
Account Number: 67180-36129
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

CURRENT BILL

$2,731.99
TOTAL AMOUNT YOU OWE

Nov 11, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 11, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 10, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service:	(941) 917-0512	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.

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

BILL DETAILS

Amount of your last bill		2,712.90
Payment received - Thank you		–2,712.90
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	2,727.64	
Gross receipts tax (State tax)	2.03	
Taxes and charges	2.03	
Regulatory fee (State fee)	2.32	
Total new charges		$2,731.99
Total amount you owe		**$2,731.99**

FPL automatic bill pay - DO NOT PAY

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

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

METER SUMMARY

Next bill date Nov 19, 2026.

Usage Type	Usage
Total kWh used	975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 21, 2026	Sep 21, 2026	Oct 22, 2025
kWh Used	975	975	975
Service days	30	31	30
kWh/day	33	31	33
Amount	$2,731.99	$2,712.90	$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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: 09-21-2026 to 10-21-2026 (30 days)
kWh/Day: 33
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

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

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

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

For: 09-21-2026 to 10-21-2026 (30 days)
kWh/Day: 33
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

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

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

Electric Bill Statement
For: Sep 18, 2026 to Oct 19, 2026 (31 days)
Statement Date: Oct 19, 2026
Account Number: 70760-52567
Service Address:
8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219

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

CURRENT BILL

$32.79
TOTAL AMOUNT YOU OWE

Nov 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	32.24
Payments received	-32.24
Balance before new charges	0.00
Total new charges	32.79
Total amount you owe	**$32.79**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 07, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 08, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

70760-52567	$32.79	Nov 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		32.24
Payment received - Thank you		–32.24
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.42	
Non-fuel: *($0.094600 per kWh)*	$3.98	
Fuel: *($0.032020 per kWh)*	$1.34	
Electric service amount	31.94	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.79
Total amount you owe		**$32.79**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Nov 17, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02276		02234		42

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 19, 2026	Sep 18, 2026	Oct 20, 2025
kWh Used	42	37	54
Service days	31	30	32
kWh/day	1	1	2
Amount	$32.79	$32.24	$28.45

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 15, 2026 to Oct 14, 2026 (29 days)
Statement Date: Oct 23, 2026
Account Number: 49292-46009
Service Address:
8825 AURELIA AVE #AMENITY
PARRISH, FL 34219

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

CURRENT BILL

$2,044.07
TOTAL AMOUNT YOU OWE

Nov 13, 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	1,028.21
Payments received	-1,028.21
Balance before new charges	0.00
Total new charges	2,044.07
Total amount you owe	**$2,044.07**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 13, 2027 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 12, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	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	$2,044.07	Nov 13, 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		1,028.21
Payment received - Thank you		–1,028.21
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$1,477.08
Fuel:	*($0.032020 per kWh)*	$499.96
Electric service amount		1,991.24
Gross receipts tax (State tax)		51.10
Taxes and charges		51.10
Regulatory fee (State fee)		1.73
Total new charges		$2,044.07
Total amount you owe		**$2,044.07**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2048. Next meter reading Nov 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	24982		09368		15614

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 14, 2026	Sep 15, 2026
kWh Used	15614	14273
Service days	29	32
kWh/day	538	446
Amount	$2,044.07	$1,751.99

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.

Download the app

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

Download now

Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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.

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 #	8347
Date	Oct 1, 2026
Due Date	Oct 30, 2026
Amount Due:	$2,670.20

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_October 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 #	8344
Date	Oct 1, 2026
Due Date	Oct 30, 2026
Amount Due:	$1,574.70

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Point_October 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 #	8346
Date	Oct 1, 2026
Due Date	Oct 30, 2026
Amount Due:	$462.15

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch Amenity Center_October 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 #	8345
Date	Oct 1, 2026
Due Date	Oct 30, 2026
Amount Due:	$2,204.58

Item	Quantity	Price	Amount
Solar Equipment Lease Parrish Plantation CDD - Crosswind Ranch_October 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
13973 INTERLUDE CV

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

Auto-pay is scheduled for 19-Oct-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:
08/20	0	09/16	0	0 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Auto Flush Permanent (Meter # 70471722) (08/20 - 09/16)

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

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: **N6KQMGXI**

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	13973 INTERLUDE CV
ACCOUNT NUMBER	100228047
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$79.96

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000396 6/18

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

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

1002280472000000799600000001[101]

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	$187.64
Please Pay By	19-Oct-2026
Account Number	100263894

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$180.56**
Payments Received	**-$180.56**
Balance Forward	**$0.00**
Contract Charges	**$187.64**
Total Amount Due	**$187.64**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426047

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	33085	09/17	34623	153.8 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/19 - 09/17 (30 Days)

Individual Residential Commercial Reclaim (Meter # 61426047) (08/19 - 09/17)

Individual Residential Commercial Reclaim Usage	153.8 kgal x $1.22	$187.64
Total New Charges		**$187.64**
Total Amount Due		$187.64

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: **B89T387G**

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$187.64

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000392 6/14

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

1002638942000001876400000002102

MCUD

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

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

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	$2,006.63
Please Pay By	19-Oct-2026
Account Number	100262266

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$1,950.27**
Payments Received	**-$1,950.27**
Balance Forward	**$0.00**
Contract Charges	**$2,006.63**
Total Amount Due	**$2,006.63**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61435362

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	244	09/16	259	1.5 kgal

Meter Number 19040085

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	5781	09/17	6542	76.1 kgal

Meter Number 61433381

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/15	5703	09/16	6700	99.7 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/15 - 09/17 (34 Days)

Master Metered Water Commercial (Meter # 61435362) (08/17 - 09/16)		
Water Base Rate	1 month(s) x $79.96	$79.96
Master Meter Water Commercial	1.5 kgal x $3.11	$4.67
Commercial Water Service (Meter # 19040085) (08/20 - 09/17)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	76.1 kgal x $3.11	$236.67
Common Area Reclaim (Meter # 61433381) (08/15 - 09/16)		
Reclaim Usage	99.7 kgal x $0.49	$48.85
Unmetered Fireline Service (08/18 - 09/17)		
Unmetered Fireline Base Rate	1 month(s) x $45.29	$45.29
Master Metered Sewer Commercial (08/17 - 09/16)		
Sewer Base Rate	1 month(s) x $217.59	$217.59
Master Metered Sewer Commercial	1.5 kgal x $6.89	$10.34
Sewer Commercial Service (08/20 - 09/17)		
Sewer Base Rate	1 month(s) x $70.90	$70.90
Sewer Service	76.1 kgal x $6.89	$524.33
Gate Service (08/18 - 09/17)		
Gate Service	1 month(s) x $45.00	$45.00
Commercial Rented Bins Service (08/18 - 09/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Commercial Rented Bins Service (08/18 - 09/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (08/18 - 09/17)		

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: **MRJCX7G2**

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$2,006.63

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000393 6/15

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

10026226620000200663000000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
8825 AURELIA AVE

Amount Due	$2,006.63
Please Pay By	19-Oct-2026
Account Number	100262266

Auto-pay is scheduled for 19-Oct-2026

Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$2,006.63**
Total Amount Due		$2,006.63

MT80929A
2000000394 6/16

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

MCUD

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

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

PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	$106.48
Please Pay By	19-Oct-2026
Account Number	100014779

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$91.73**
Payments Received	**-$91.73**
Balance Forward	**$0.00**
Contract Charges	**$106.48**
Total Amount Due	**$106.48**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019297

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	7786	09/17	9959	217.3 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/17 (29 Days)

Common Area Reclaim (Meter # 19019297) (08/20 - 09/17)

Reclaim Usage	217.3 kgal x $0.49	$106.48
Total New Charges		**$106.48**
Total Amount Due		**$106.48**

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$106.48

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000381 6/3

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

1000147792000001064800000000

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	$2.94
Please Pay By	19-Oct-2026
Account Number	100241699

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$41.36**
Payments Received	**-$41.36**
Balance Forward	**$0.00**
Contract Charges	**$2.94**
Total Amount Due	**$2.94**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371704

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	12566	09/16	12626	6 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Common Area Reclaim (Meter # 61371704) (08/20 - 09/16)

Reclaim Usage	6 kgal x $0.49	$2.94
Total New Charges		**$2.94**
Total Amount Due		**$2.94**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **ATVRI3AA**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	8914 EASTWYCK DR
ACCOUNT NUMBER	100241699
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$2.94

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000390 6/12

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

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

10024169Z0000000294000000106

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	$26.11
Please Pay By	19-Oct-2026
Account Number	100247619

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$15.37**
Payments Received	**-$15.37**
Balance Forward	**$0.00**
Contract Charges	**$26.11**
Total Amount Due	**$26.11**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426050

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	3641	09/16	3855	21.4 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/17 - 09/16 (31 Days)

Individual Residential Commercial Reclaim (Meter # 61426050) (08/17 - 09/16)

Individual Residential Commercial Reclaim Usage	21.4 kgal x $1.22	$26.11
Total New Charges		**$26.11**
Total Amount Due		**$26.11**

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

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$26.11

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000397 6/19

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

100247619Z00000026110000000

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	$116.39
Please Pay By	19-Oct-2026
Account Number	100247623

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$81.37**
Payments Received	**-$81.37**
Balance Forward	**$0.00**
Contract Charges	**$116.39**
Total Amount Due	**$116.39**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61426054

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	4159	09/16	5113	95.4 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Individual Residential Commercial Reclaim (Meter # 61426054) (08/20 - 09/16)

Individual Residential Commercial Reclaim Usage	95.4 kgal x $1.22	$116.39
Total New Charges		**$116.39**
Total Amount Due		**$116.39**

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: **RJFC1779**

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	9056 SOLACE DR
ACCOUNT NUMBER	100247623
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$116.39

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000398 6/20

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

1002476232000001163900000000

MCUD

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

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

PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	$313.65
Please Pay By	19-Oct-2026
Account Number	100014843

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$87.17**
Payments Received	**-$87.17**
Balance Forward	**$0.00**
Contract Charges	**$313.65**
Total Amount Due	**$313.65**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53564142

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	1506 *	09/15	1506 *	0 kgal

Meter Number 61489407

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	692 *	09/17	7093	640.1 kgal

* Indicates an estimated read

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/17 - 09/17 (32 Days)

Common Area Reclaim (Meter # 53564142) (08/17 - 09/15)		
Reclaim Usage	0 kgal x $0.49	$0.00
Common Area Reclaim (Meter # 61489407) (08/17 - 09/17)		
Reclaim Usage	640.1 kgal x $0.49	$313.65
Total New Charges		**$313.65**
Total Amount Due		**$313.65**

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$313.65

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000383 6/5

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

10001484320000031365000000109

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
12597 OAK HILL WAY

Amount Due	$280.87
Please Pay By	19-Oct-2026
Account Number	100014874

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$451.93**
Payments Received	**-$451.93**
Balance Forward	**$0.00**
Contract Charges	**$280.87**
Total Amount Due	**$280.87**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70393290

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	186161	09/16	191893	573.2 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (08/20 - 09/16)

Reclaim Usage	573.2 kgal x $0.49	$280.87
Total New Charges		**$280.87**
Total Amount Due		**$280.87**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **15X53VBW**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$280.87

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000384 6/6

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

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

1000148742000002808700000000110

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
12610 OAK HILL WAY

Amount Due	$464.37
Please Pay By	19-Oct-2026
Account Number	100014923

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$474.43**
Payments Received	**-$474.43**
Balance Forward	**$0.00**
Contract Charges	**$474.63**
Cancel/Rebill Corrections	**-$10.26**
Total Amount Due	**$464.37**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 12764656

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	3261	09/16	3282	2.1 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/17	35 *	09/17	44	0.9 kgal

* Indicates an estimated read

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/17 - 09/17 (32 Days)

Commercial Water Service (Meter # 12764656) (08/17 - 09/16)		
Water Base Rate	1 month(s) x $26.65	$26.65
Commercial Water Usage	2.1 kgal x $3.11	$6.53
Commercial Water Service (Meter # 12853604) (08/17 - 09/17)		
Water Base Rate	1 month(s) x $17.50	$17.50
Commercial Water Usage	0.9 kgal x $3.11	$2.80
Sewer Commercial Service (08/17 - 09/17)		
Sewer Base Rate	1 month(s) x $44.26	$44.26
Sewer Service	0.9 kgal x $6.89	$6.20
Commercial Rented Bins Service (08/18 - 09/17)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (08/18 - 09/17)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$474.63**
Cancel/Rebill Corrections		
Original Charges Reversed		-$40.16
Corrected Charges		$29.90
Total Corrections		**-$10.26**
Total Amount Due		**$464.37**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **25ORFQMZ**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$464.37

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000385 6/7

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

1000149232000004643700000000111

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
12986 OAK HILL WAY

Amount Due	$8.97
Please Pay By	19-Oct-2026
Account Number	100014982

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$9.60**
Payments Received	**-$9.60**
Balance Forward	**$0.00**
Contract Charges	**$8.97**
Total Amount Due	**$8.97**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019293

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	749	09/17	932	18.3 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/17 (29 Days)

Common Area Reclaim (Meter # 19019293) (08/20 - 09/17)

Reclaim Usage	18.3 kgal x $0.49	$8.97
Total New Charges		**$8.97**
Total Amount Due		**$8.97**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **3EH4MY3D**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$8.97

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000386 6/8

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

1000149822000000089700000000112

MCUD

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

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

PARRISH PLANTATION COMMUNITY
8956 EASTWYCK DR

Amount Due	$27.15
Please Pay By	19-Oct-2026
Account Number	100241692

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$47.48**
Payments Received	**-$47.48**
Balance Forward	**$0.00**
Contract Charges	**$27.15**
Total Amount Due	**$27.15**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403497

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	18990	09/16	19544	55.4 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Common Area Reclaim (Meter # 61403497) (08/20 - 09/16)

Reclaim Usage	55.4 kgal x $0.49	$27.15
Total New Charges		**$27.15**
Total Amount Due		**$27.15**

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: **756FR21L**

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	8956 EASTWYCK DR
ACCOUNT NUMBER	100241692
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$27.15

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000387 6/9

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

1002416927000000271500000000113

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
13730 VISTA OAKS CT

Amount Due	$3.72
Please Pay By	19-Oct-2026
Account Number	100241697

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$22.79**
Payments Received	**-$22.79**
Balance Forward	**$0.00**
Contract Charges	**$3.72**
Total Amount Due	**$3.72**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61403496

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	10326	09/16	10402	7.6 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Common Area Reclaim (Meter # 61403496) (08/20 - 09/16)

Reclaim Usage	7.6 kgal x $0.49	$3.72
Total New Charges		**$3.72**
Total Amount Due		**$3.72**

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: **45U3ZK12**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	13730 VISTA OAKS CT
ACCOUNT NUMBER	100241697
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$3.72

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000388 6/10

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

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

1002416972000000037200000000114

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	$23.03
Please Pay By	19-Oct-2026
Account Number	100241698

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$21.12**
Payments Received	**-$21.12**
Balance Forward	**$0.00**
Contract Charges	**$23.03**
Total Amount Due	**$23.03**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371705

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	8870	09/16	9340	47 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Common Area Reclaim (Meter # 61371705) (08/20 - 09/16)

Reclaim Usage	47 kgal x $0.49	$23.03
Total New Charges		**$23.03**
Total Amount Due		**$23.03**

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: **SMGGCMTT**

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	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$23.03

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000389 6/11

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

1002416982000000230300000000

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
8510 SPENCER PARRISH RD

Amount Due	$101.72
Please Pay By	19-Oct-2026
Account Number	100238084

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	$70.32
Payments Received	-$70.32
Balance Forward	$0.00
Contract Charges	$101.72
Total Amount Due	$101.72

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371708

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	99764	09/16	101840	207.6 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Common Area Reclaim (Meter # 61371708) (08/20 - 09/16)		
Reclaim Usage	207.6 kgal x $0.49	$101.72
Total New Charges		$101.72
Total Amount Due		$101.72

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: JRIYCCQ2

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	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$101.72

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000391 6/13

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

100238084Z000001017200000000116

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	$18.42
Please Pay By	19-Oct-2026
Account Number	100014698

Auto-pay is scheduled for 19-Oct-2026

Account Summary

Previous Amount Due	**$16.22**
Payments Received	**-$16.22**
Balance Forward	**$0.00**
Contract Charges	**$18.42**
Total Amount Due	**$18.42**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 19019296

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/20	1149	09/17	1525	37.6 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/17 (29 Days)

Common Area Reclaim (Meter # 19019296) (08/20 - 09/17)

Reclaim Usage	37.6 kgal x $0.49	$18.42
Total New Charges		**$18.42**
Total Amount Due		**$18.42**

RECEIVED
OCT 02 2026
By

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **H7B6XO6N**

Scan QR code to access our CSS Portal

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

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

SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$18.42

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000380 6/2

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

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

1000146982000000184200000000117

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
8532 DOVE BOG TER

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

Auto-pay is scheduled for 19-Oct-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:
08/20	19802	09/16	19802	0 kgal

Important Information

- Find your monthly two-item bulk collection day and learn which services require advance scheduling, including annual large bulk collection, tires, and appliances at mymanatee.org/bulk.

Charge Details — Service Period 08/20 - 09/16 (28 Days)

Auto Flush Permanent (Meter # 70381833) (08/20 - 09/16)

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

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: **R4N2ZBB7**

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	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	28-Sep-2026
DUE DATE	19-Oct-2026
TOTAL AMOUNT DUE	$79.96

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80929A
2000000395 6/17

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

1002280432000000799600000000

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

Invoice

Date	Invoice #
9/14/2026	1568

Bill To	Ship To
Parrish Plantation CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607	Crosswind Ranch Pond 18 fish kill cean up

P.O. Number	Terms	Project

Quantity	Item Code	Description	Price Each	Amount
	General Service	We will provide labor and materials necessary to remove and properly dispose for the fish kill from Pond 18. The cleanup will be two days to collect and remove the dead fish. A crew of approximately 4 - 5 team members will be assigned to complete the cleanup and disposal. Due to the sharp spines on the fish, reinforced heavy duty garbage bags will be used to safely contain and transport the fish. All collected fish will be removed from the property and transported to an appropriate disposal facility.	6,840.00	6,840.00

Total $6,840.00

FloridaCommerce, Special District Accountability Program

Fiscal Year 2026 - 2027 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2026				**Invoice No: 95573**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 11/30/2026: $175.00**

RECEIVED
OCT 05 2026

FLORIDA COMMERCE

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001401

Parrish Plantation Community Development District
Mr. Brian K. Lamb
Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

2. Telephone:	813-873-7300 Ext:
3. Fax:	813-873-7070
4. Email:	brian.lamb@inframark.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	parrishplantationcdd.com
8. County(ies):	Manatee
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	09/15/2021
11. Creation Document on File:	12/17/2019
12. Date Established:	10/10/2019
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Manatee County
15. Creation Document(s):	County Ordinances 19-33 and 21-32
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date 10/7/26

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2024 - 2025 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2024 - 2025 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to us. For our mailing address, visit www.FloridaJobs.org/SpecialDistrictFee. Direct questions to 850-717-8430.

INVOICE

INV-001336

Date Issued:	Oct 02, 2026
Date Due:	Due on Receipt
Type:	Total Due
Work Order#:	WO-001289
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 - October

#	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-001335

Date Issued:	Oct 02, 2026
Date Due:	Due on Receipt
Type:	Total Due
Work Order#:	WO-001290
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 - October

#	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.

INVOICE

Brown & Brown

Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Customer	Parrish Plantation Community Development District
Acct #	932648
Date	10/01/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	$ 9,377.75
Payment Amount	
Payment for:	Invoice#26726105
PK FL1 0414914 26-02	

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

Thank You

Please detach and return with payment

Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
26726105	10/01/2026	Renew policy	Policy #PK FL1 0414914 26-02 10/01/2026-10/01/2027 Preferred Governmental Insurance Trust (PGIT)	
			Business Auto - Renew policy	150.00
			General Liability - Renew policy	1,250.00
			Crime - Renew policy	125.00
			Commercial Cyber and Privacy Liability - Renew policy	125.25
			Directors and Officers - Renew policy	600.00
			Inland Marine - Renew policy	678.50
			Commercial Property - Renew policy	6,449.00

Total
$ 9,377.75

Thank You

**********Future Invoices**********

01/01/2027	9,377.75	04/01/2027	9,377.75	07/01/2027	9,377.75

Please Remit Payment Upon Receipt

Risk Management Associates, Inc. P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	**Date** 10/01/2026

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 72104

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#45874 - Crosswinds Ranch Amenity Center Enhancement 8.7.26				
EM - Installation - 09/30/2026				**$5,404.90**

Total	**$5,404.90**
Credits/Payments	($0.00)
Balance Due	**$5,404.90**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 72106

PO#	Date
	09/30/2026
Sales Rep	**Terms**
Kody Dafoe	**Net 7**

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
#45949 - Pine Tree Installation Vista Oaks Ct 8.10.26				
EM - Installation - 09/30/2026				**$1,699.72**

Total	**$1,699.72**
Credits/Payments	($0.00)
Balance Due	**$1,699.72**

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Parrish Plantation Community Development District

Financial Report

October 31, 2026

CLEAR PARTNERSHIPS



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2026 AA5 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	SERIES 2026 AA5 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS															
Cash In Bank	$ 127,220	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 127,220
Due From Other Funds	52,644	-	2,214	1,031	-	1	-	210	-	-	-	-	-	-	56,100
Investments:															
Acquisition & Construction Account	-	-	-	-	-	-	-	73,582	42,913	-	-	1,842,630	-	-	1,959,125
Construction Fund	-	-	-	-	-	-	-	-	-	22,408	9,495	-	-	-	31,903
Cost of Issuance Fund	-	-	-	-	-	-	-	-	-	-	-	120	-	-	120
Interest Account	-	-	-	-	-	-	50,629	-	-	-	-	-	-	-	50,629
Prepayment Account	-	-	200	269	173,896	-	-	-	-	-	-	-	-	-	174,365
Reserve Fund	-	-	478,313	204,047	937,288	122,472	181,951	-	-	-	-	-	-	-	1,924,071
Revenue Fund	-	-	194,373	80,956	373,396	99,759	165	-	-	-	-	-	-	-	748,649
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets															
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	-	-	24,437,111	-	24,437,111
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	-	-	32,505,000	32,505,000
TOTAL ASSETS	**$ 180,848**	**$ -**	**$ 675,100**	**$ 286,303**	**$ 1,484,580**	**$ 222,232**	**$ 232,745**	**$ 73,792**	**$ 42,913**	**$ 22,408**	**$ 9,495**	**$ 1,842,750**	**$ 24,437,111**	**$ 32,505,000**	**$ 62,015,277**
LIABILITIES															
Accounts Payable	$ 97,329	$ 194,347	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 291,676
Accrued Expenses	1,760	3,755	-	-	-	-	-	-	-	-	-	-	-	-	5,515
Retainage Payable	609,143	-	-	-	-	-	-	-	-	184,036	-	-	-	-	793,179
Refundable Deposits	2,500	-	-	-	-	-	-	-	-	-	-	-	-	-	2,500
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	27,300,000	27,300,000
Bonds Payable - Series 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	5,205,000	5,205,000
Due To Other Funds	-	51,277	-	-	4,823	-	-	-	-	-	1	-	-	-	56,101
TOTAL LIABILITIES	**710,732**	**249,379**	**-**	**-**	**4,823**	**-**	**-**	**-**	**-**	**184,036**	**1**	**-**	**-**	**32,505,000**	**33,653,971**
FUND BALANCES															
Restricted for:															
Debt Service	-	-	675,100	286,303	1,479,757	222,232	232,745	-	-	-	-	-	-	-	2,896,137
Capital Projects	-	-	-	-	-	-	-	73,792	42,913	-	9,494	1,842,750	-	-	1,968,949
Unassigned:	(529,884)	(249,379)	-	-	-	-	-	-	-	(161,628)	-	-	24,437,111	-	23,496,220
TOTAL FUND BALANCES	**(529,884)**	**(249,379)**	**675,100**	**286,303**	**1,479,757**	**222,232**	**232,745**	**73,792**	**42,913**	**(161,628)**	**9,494**	**1,842,750**	**24,437,111**	**-**	**28,361,306**
TOTAL LIABILITIES & FUND BALANCES	**$ 180,848**	**$ -**	**$ 675,100**	**$ 286,303**	**$ 1,484,580**	**$ 222,232**	**$ 232,745**	**$ 73,792**	**$ 42,913**	**$ 22,408**	**$ 9,495**	**$ 1,842,750**	**$ 24,437,111**	**$ 32,505,000**	**$ 62,015,277**

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 589	$ 589	0.00%
Interest - Tax Collector	-	162	162	0.00%
Special Assmnts- Tax Collector	605,429	-	(605,429)	0.00%
Special Assmnts- CDD Collected	585	-	(585)	0.00%
Special Assmnts- Discounts	(24,217)	-	24,217	0.00%
Resident FOBs	-	50	50	0.00%
TOTAL REVENUES	**581,797**	**801**	**(580,996)**	**0.14%**
EXPENDITURES				
Administration				
Arbitrage Reporting	353	-	353	0.00%
Construction Accounting	1,765	-	1,765	0.00%
Dissemination Agent	4,412	368	4,044	8.34%
Technology/Data Storage	176	29	147	16.48%
Recording Secretary	706	59	647	8.36%
Trustee Fees	4,000	2,865	1,135	71.63%
Field Services	5,294	-	5,294	0.00%
District Counsel	7,353	1,068	6,285	14.52%
District Engineer	1,471	-	1,471	0.00%
Administrative Services	1,323	-	1,323	0.00%
District Manager	7,353	613	6,740	8.34%
Accounting Services	2,647	368	2,279	13.90%
Auditing Services	2,559	-	2,559	0.00%
Onsite Manager	24,999	2,083	22,916	8.33%
Postage, Phone, Faxes, Copies	147	-	147	0.00%
Rentals & Leases	176	-	176	0.00%
Public Officials Insurance	706	213	493	30.17%
Crime Insurance	147	37	110	25.17%
Legal Advertising	1,471	54	1,417	3.67%
Community Events	5,882	-	5,882	0.00%
Misc-Assessment Collection Cost	10,106	-	10,106	0.00%
Financial & Revenue Collections	1,471	123	1,348	8.36%
Amenity Security	22,058	2,545	19,513	11.54%
Website Administration	353	-	353	0.00%
Website Maintenance	474	40	434	8.44%
DTS - Continuing Disclosure Software Subscription	1,471	1,471	-	100.00%
Dues, Licenses & Fees	51	51	-	100.00%
Pool Permits	147	-	147	0.00%
Total Administration	109,071	11,987	97,084	10.99%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Electric Utility Services				
Electric Utility Services - Streetlights	60,000	4,307	55,693	7.18%
Electric Utility Services - Electric	30,000	1,247	28,753	4.16%
Total Electric Utility Services	90,000	5,554	84,446	6.17%
Water Utility Services				
Water Utility Services	20,000	569	19,431	2.85%
Garbage Dumpster Expense	-	371	(371)	0.00%
Total Water Utility Services	20,000	940	19,060	4.70%
Stormwater Control				
Aquatic Maintenance	24,000	3,560	20,440	14.83%
Total Stormwater Control	24,000	3,560	20,440	14.83%
Other Physical Environment				
Waterway R&M	5,000	-	5,000	0.00%
Pest Control	3,500	75	3,425	2.14%
General Liability Insurance	1,794	412	1,382	22.97%
Property & Casualty Insurance	4,353	2,096	2,257	48.15%
Fertilization	7,100	1,179	5,921	16.61%
Landscape Mulch	20,000	29,336	(9,336)	146.68%
Landscape Maintenance	148,000	11,077	136,923	7.48%
Mitigation Maintenance	11,160	-	11,160	0.00%
Entry & Wall Maintenance	10,000	-	10,000	0.00%
Plant Replacement Program	25,000	-	25,000	0.00%
Irrigation Maintenance	30,000	38	29,962	0.13%
Total Other Physical Environment	265,907	44,213	221,694	16.63%
Road and Street Facilities				
Pavement & Drainage Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
Parks and Recreation				
Janitorial Services Contract	15,072	1,256	13,816	8.33%
Pool Service Contract	10,800	900	9,900	8.33%
Amenity Center Pest Control	900	-	900	0.00%
Internet Services	3,120	277	2,843	8.88%
Facility Maintenance - R&M	5,000	243	4,757	4.86%
Pool Repairs	6,000	-	6,000	0.00%
Pressure Washing	10,000	445	9,555	4.45%
Facility A/C Maintenance	2,000	-	2,000	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Access Control/Monitoring Services	9,500	538	8,962	5.66%
Holiday Decorations	6,200	1,417	4,783	22.85%
Total Parks and Recreation	68,592	5,076	63,516	7.40%
TOTAL EXPENDITURES	**579,070**	**71,330**	**507,740**	**12.32%**
Excess (deficiency) of revenues Over (under) expenditures	2,727	(70,529)	(73,256)	-2586.33%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	2,727	-	(2,727)	0.00%
TOTAL FINANCING SOURCES (USES)	**2,727**	**-**	**(2,727)**	**0.00%**
Net change in fund balance	$ 2,727	$ (70,529)	$ (78,710)	-2586.33%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**(459,355)**		
FUND BALANCE, ENDING		**$ (529,884)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	$ 1,112,612	$ -	$ (1,112,612)	0.00%
Special Assmnts- CDD Collected	348,244	-	(348,244)	0.00%
Special Assmnts- Discounts	(44,504)	-	44,504	0.00%
TOTAL REVENUES	**1,416,352**	**-**	**(1,416,352)**	**0.00%**
EXPENDITURES				
Administration				
Arbitrage Reporting	847	-	847	0.00%
Construction Accounting	4,235	-	4,235	0.00%
Dissemination Agent	10,589	882	9,707	8.33%
Technology/Data Storage	424	71	353	16.75%
Recording Secretary	1,694	141	1,553	8.32%
Trustee Fees	9,600	6,878	2,722	71.65%
Field Services	12,706	-	12,706	0.00%
District Counsel	17,648	2,545	15,103	14.42%
District Engineer	3,530	-	3,530	0.00%
Administrative Services	3,177	-	3,177	0.00%
District Manager	17,648	1,471	16,177	8.34%
Accounting Services	6,353	882	5,471	13.88%
Auditing Services	6,141	-	6,141	0.00%
Onsite Manager	60,002	5,000	55,002	8.33%
Postage, Phone, Faxes, Copies	353	-	353	0.00%
Rentals & Leases	424	-	424	0.00%
Public Officials Insurance	1,694	512	1,182	30.22%
Crime Insurance	353	88	265	24.93%
Legal Advertising	3,530	130	3,400	3.68%
Community Events	14,118	-	14,118	0.00%
Misc-Assessment Collection Cost	24,255	-	24,255	0.00%
Financial & Revenue Collections	3,530	294	3,236	8.33%
Amenity Security	52,943	5,061	47,882	9.56%
Website Administration	847	-	847	0.00%
Website Maintenance	1,139	95	1,044	8.34%
DTS - Continuing Disclosure Software Subscription	3,530	3,530	-	100.00%
Dues, Licenses & Fees	124	124	-	100.00%
Pool Permits	353	-	353	0.00%
Total Administration	261,787	27,704	234,083	10.58%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Electric Utility Services				
Electric Utility Services - Streetlights	140,000	9,195	130,805	6.57%
Electric Utility Services - Electric	35,000	1,200	33,800	3.43%
Total Electric Utility Services	175,000	10,395	164,605	5.94%
Water Utility Services				
Water Utility Services	29,500	1,958	27,542	6.64%
Garbage Dumpster Expense	-	741	(741)	0.00%
Total Water Utility Services	29,500	2,699	26,801	9.15%
Stormwater Control				
Aquatic Maintenance	85,000	9,481	75,519	11.15%
Total Stormwater Control	85,000	9,481	75,519	11.15%
Other Physical Environment				
Pest Control	15,000	140	14,860	0.93%
General Liability Insurance	4,307	988	3,319	22.94%
Property & Casualty Insurance	10,449	5,031	5,418	48.15%
Fertilization	40,000	2,787	37,213	6.97%
Erosion	50,000	-	50,000	0.00%
Landscape Mulch	80,000	70,414	9,586	88.02%
Landscape Maintenance	335,000	24,187	310,813	7.22%
Entry & Wall Maintenance	50,000	-	50,000	0.00%
Plant Replacement Program	50,000	25,577	24,423	51.15%
Irrigation Maintenance	30,000	41	29,959	0.14%
Total Other Physical Environment	664,756	129,165	535,591	19.43%
Contingency				
Miscellaneous Contingency	42,500	-	42,500	0.00%
Total Contingency	42,500	-	42,500	0.00%
Road and Street Facilities				
Pavement & Drainage Maintenance	5,000	-	5,000	0.00%
Total Road and Street Facilities	5,000	-	5,000	0.00%
Parks and Recreation				
Seasonal Pool Monitor	8,064	-	8,064	0.00%
Janitorial Services Contract	15,000	1,127	13,873	7.51%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Pool Service Contract	70,800	-	70,800	0.00%
Internet Services	3,120	230	2,890	7.37%
Facility Maintenance - R&M	5,000	582	4,418	11.64%
Pool Repairs	10,000	-	10,000	0.00%
Pressure Washing	10,000	645	9,355	6.45%
Facility A/C Maintenance	2,000	-	2,000	0.00%
Playground & Courts - R&M	15,000	-	15,000	0.00%
Access Control/Monitoring Services	15,000	807	14,193	5.38%
Holiday Decorations	12,500	2,833	9,667	22.66%
Total Parks and Recreation	166,484	6,224	160,260	3.74%
TOTAL EXPENDITURES	**1,430,027**	**185,668**	**1,244,359**	**12.98%**
Excess (deficiency) of revenues Over (under) expenditures	(13,675)	(185,668)	(171,993)	1357.72%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(13,675)	-	13,675	0.00%
TOTAL FINANCING SOURCES (USES)	**(13,675)**	**-**	**13,675**	**0.00%**
Net change in fund balance	$ (13,675)	$ (185,668)	$ (144,643)	1357.72%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**(63,711)**		
FUND BALANCE, ENDING		**$ (249,379)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2021 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,006	$ 2,006	0.00%
Special Assmnts- Tax Collector	509,354	-	(509,354)	0.00%
Special Assmnts- Discounts	(20,374)	-	20,374	0.00%
TOTAL REVENUES	**488,980**	**2,006**	**(486,974)**	**0.41%**
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	10,187	-	10,187	0.00%
Total Administration	10,187	-	10,187	0.00%
Debt Service				
Principal Debt Retirement	190,000	-	190,000	0.00%
Interest Expense	291,153	-	291,153	0.00%
Total Debt Service	481,153	-	481,153	0.00%
TOTAL EXPENDITURES	**491,340**	**-**	**491,340**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	(2,360)	2,006	4,366	-85.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	207	207	0.00%
Interfund Transfers - Out	-	(27,251)	(27,251)	0.00%
Contribution to (Use of) Fund Balance	(2,360)	-	2,360	0.00%
TOTAL FINANCING SOURCES (USES)	**(2,360)**	**(27,044)**	**(24,684)**	**1145.93%**
Net change in fund balance	$ (2,360)	$ (25,038)	$ (17,958)	1060.93%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**700,138**		
FUND BALANCE, ENDING		**$ 675,100**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2022 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,164	$ 1,164	0.00%
Special Assmnts- Tax Collector	216,636	-	(216,636)	0.00%
Special Assmnts- Discounts	(8,665)	-	8,665	0.00%
Developer Contribution	49,114	-	(49,114)	0.00%
TOTAL REVENUES	**257,085**	**1,164**	**(255,921)**	**0.45%**
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	4,333	-	4,333	0.00%
Total Administration	4,333	-	4,333	0.00%
Debt Service				
Principal Debt Retirement	60,000	-	60,000	0.00%
Interest Expense	170,669	-	170,669	0.00%
Total Debt Service	230,669	-	230,669	0.00%
TOTAL EXPENDITURES	**235,002**	**-**	**235,002**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	22,083	1,164	(20,919)	5.27%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(120,587)	(120,587)	0.00%
Contribution to (Use of) Fund Balance	22,083	-	(22,083)	0.00%
TOTAL FINANCING SOURCES (USES)	**22,083**	**(120,587)**	**(142,670)**	**-546.06%**
Net change in fund balance	$ 22,083	$ (119,423)	$ (185,672)	-540.79%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**405,726**		
FUND BALANCE, ENDING		**$ 286,303**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2024 Aa3 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 3,724	$ 3,724	0.00%
Special Assmnts- Tax Collector	510,863	-	(510,863)	0.00%
Special Assmnts- Prepayment	-	25,202	25,202	0.00%
Special Assmnts- CDD Collected	-	540	540	0.00%
Special Assmnts- Discounts	(20,435)	-	20,435	0.00%
Developer Contribution	499,232	-	(499,232)	0.00%
TOTAL REVENUES	**989,660**	**29,466**	**(960,194)**	**2.98%**
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	10,217	-	10,217	0.00%
Total Administration	10,217	-	10,217	0.00%
Debt Service				
Principal Debt Retirement	205,000	-	205,000	0.00%
Interest Expense	781,529	-	781,529	0.00%
Total Debt Service	986,529	-	986,529	0.00%
TOTAL EXPENDITURES	**996,746**	**-**	**996,746**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	(7,086)	29,466	36,552	-415.83%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	145,876	145,876	0.00%
Interfund Transfers - Out	-	(2,697)	(2,697)	0.00%
Contribution to (Use of) Fund Balance	(7,086)	-	7,086	0.00%
TOTAL FINANCING SOURCES (USES)	**(7,086)**	**143,179**	**150,265**	**-2020.59%**
Net change in fund balance	$ (7,086)	$ 172,645	$ 193,903	-2436.42%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**1,307,112**		
FUND BALANCE, ENDING		**$ 1,479,757**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2024 Aa4 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 639	$ 639	0.00%
Special Assmnts- Tax Collector	260,617	-	(260,617)	0.00%
Special Assmnts- Discounts	(10,425)	-	10,425	0.00%
TOTAL REVENUES	**250,192**	**639**	**(249,553)**	**0.26%**
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	5,212	-	5,212	0.00%
Total Administration	5,212	-	5,212	0.00%
Debt Service				
Principal Debt Retirement	50,000	-	50,000	0.00%
Interest Expense	191,319	-	191,319	0.00%
Total Debt Service	241,319	-	241,319	0.00%
TOTAL EXPENDITURES	**246,531**	**-**	**246,531**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	3,661	639	(3,022)	17.45%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(352)	(352)	0.00%
Contribution to (Use of) Fund Balance	3,661	-	(3,661)	0.00%
TOTAL FINANCING SOURCES (USES)	**3,661**	**(352)**	**(4,013)**	**-9.61%**
Net change in fund balance	$ 3,661	$ 287	$ (10,696)	7.84%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**221,945**		
FUND BALANCE, ENDING		**$ 222,232**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2026 Aa5 Debt Service Fund (204)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 669	$ 669	0.00%
Special Assmnts- Tax Collector	62,883	-	(62,883)	0.00%
Special Assmnts- CDD Collected	304,794	-	(304,794)	0.00%
Special Assmnts- Discounts	(2,515)	-	2,515	0.00%
TOTAL REVENUES	**365,162**	**669**	**(364,493)**	**0.18%**
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	1,258	-	1,258	0.00%
Total Administration	1,258	-	1,258	0.00%
Debt Service				
Principal Debt Retirement	75,000	-	75,000	0.00%
Interest Expense	194,401	-	194,401	0.00%
Total Debt Service	269,401	-	269,401	0.00%
TOTAL EXPENDITURES	**270,659**	**-**	**270,659**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	94,503	669	(93,834)	0.71%
OTHER FINANCING SOURCES (USES)				
Interfund Transfers - Out	-	(523)	(523)	0.00%
Contribution to (Use of) Fund Balance	94,503	-	(94,503)	0.00%
TOTAL FINANCING SOURCES (USES)	**94,503**	**(523)**	**(95,026)**	**-0.55%**
Net change in fund balance	$ 94,503	$ 146	$ (283,363)	0.15%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**232,599**		
FUND BALANCE, ENDING		**$ 232,745**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2021 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 208	$ 208	0.00%
TOTAL REVENUES	**-**	**208**	**208**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	208	208	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	1,375	1,375	0.00%
Interfund Transfers - Out	-	(207)	(207)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**1,168**	**1,168**	**0.00%**
Net change in fund balance	$ -	$ 1,376	$ 1,376	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**72,416**		
FUND BALANCE, ENDING		**$ 73,792**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2022 Capital Projects Fund (301)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 121	$ 121	0.00%
TOTAL REVENUES	**-**	**121**	**121**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	121	121	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	587	587	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**587**	**587**	**0.00%**
Net change in fund balance	$ -	$ 708	$ 708	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**42,205**		
FUND BALANCE, ENDING		**$ 42,913**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2024 Aa3 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 56	$ 56	0.00%
TOTAL REVENUES	**-**	**56**	**56**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	56	56	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2,697	2,697	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**2,697**	**2,697**	**0.00%**
Net change in fund balance	$ -	$ 2,753	$ 2,753	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**(164,381)**		
FUND BALANCE, ENDING		**$ (161,628)**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2024 Aa4 Capital Projects Fund (303)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 26	$ 26	0.00%
TOTAL REVENUES	**-**	**26**	**26**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	26	26	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	352	352	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**352**	**352**	**0.00%**
Net change in fund balance	$ -	$ 378	$ 378	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**9,116**		
FUND BALANCE, ENDING		**$ 9,494**		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2026

Series 2026 Aa5 Capital Projects Fund (304)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,881	$ 1,881	0.00%
TOTAL REVENUES	**-**	**1,881**	**1,881**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,881	1,881	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	523	523	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**523**	**523**	**0.00%**
Net change in fund balance	$ -	$ 2,404	$ 2,404	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2026)		**1,840,346**		
FUND BALANCE, ENDING		**$ 1,842,750**		

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	3009		
Statement No.	26_10	**Statement Date**	10/31/2026

G/L Account No. 101002 Balance	127,219.83	**Statement Balance**	167,072.51
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	167,072.51
Subtotal	127,219.83	**Outstanding Checks**	-39,852.68
Negative Adjustments	0.00	**Ending Balance**	127,219.83
Ending G/L Balance	127,219.83		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
10/26/2026		JE002471	Resident FOBs	Aric Peters - Ck #152	25.00	25.00	0.00
10/26/2026		JE002472	Resident FOBs	John & Gema Norbeck - Ck	25.00	25.00	0.00
10/29/2026		JE002473	Interest - Tax Collector	FY 2026 Tax Roll Assessments - Quarter 4 Int	161.81	161.81	0.00
10/30/2026		JE002474	Special Assmnts- Tax Collector	FY 2026 Tax Roll Assessments - Excess	9,359.68	9,359.68	0.00
10/31/2026		JE002475	Interest - Investments	Interest Revenue 10/26	588.87	588.87	0.00
10/30/2026		JE002477	Due From Other Gov'tl Units	FY 2026 Tax Roll Assessments - Excess	9,359.68	9,359.68	0.00
Total Deposits					19,520.04	19,520.04	0.00
Checks							
							0.00
09/18/2026	Payment	300111	FPL	Inv: 091626-55472-ACH	-589.61	-589.61	0.00
09/17/2026	Payment	300112	FPL	Inv: 091526-43094-ACH	-31.43	-31.43	0.00
09/17/2026	Payment	300113	FPL	Inv: 091526-19563-ACH	-37.55	-37.55	0.00
09/17/2026	Payment	300114	FPL	Inv: 091526-34549-ACH	-1,050.23	-1,050.23	0.00
09/17/2026	Payment	300115	FPL	Inv: 091526-44549-ACH	-33.07	-33.07	0.00
09/17/2026	Payment	300116	FPL	Inv: 091526-38374-ACH	-33.75	-33.75	0.00
09/21/2026	Payment	300117	FPL	Inv: 091826-85047-ACH	-207.04	-207.04	0.00
09/21/2026	Payment	300118	FPL	Inv: 091826-52567-ACH	-32.24	-32.24	0.00
09/21/2026	Payment	300119	FPL	Inv: 091826-53008-ACH	-4,895.31	-4,895.31	0.00
09/23/2026	Payment	300120	FPL	Inv: 092126-36129-ACH	-2,712.90	-2,712.90	0.00
09/23/2026	Payment	300121	CHARTER COMMUNICATIONS	Inv: 0126684091426	-276.53	-276.53	0.00
09/25/2026	Payment	10082	PARRISH PLANTATION CDD	Payment of Invoice 002945	-540.00	-540.00	0.00
09/28/2026	Payment	10083	CYPRESS CREEK AQUATICS INC	Payment of Invoice 002914	-6,201.00	-6,201.00	0.00
09/28/2026	Payment	10084	TURNER PEST CONTROL	Payment of Invoice 002944	-75.00	-75.00	0.00
09/28/2026	Payment	10085	WEISER SECURITY SERVICES INC	Payment of Invoice 002930	-1,565.20	-1,565.20	0.00

Bank Account No. 3009
Statement No. 26_10 **Statement Date** 10/31/2026

09/28/2026	Payment	10086	WEISER SECURITY SERVICES INC	Payment of Invoice 002931	-1,670.32	-1,670.32	0.00
09/28/2026	Payment	300122	FPL	Inv: 092426-46009-ACH	-1,028.21	-1,028.21	0.00
10/07/2026	Payment	300123	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-28047-ACH	-79.96	-79.96	0.00
10/07/2026	Payment	300124	CHARTER COMMUNICATIONS	Inv: 2971246092726-ACH	-230.25	-230.25	0.00
10/07/2026	Payment	300125	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-62266-ACH	-2,006.63	-2,006.63	0.00
10/07/2026	Payment	300126	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14779-ACH	-106.48	-106.48	0.00
10/07/2026	Payment	300127	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14843-ACH	-313.65	-313.65	0.00
10/07/2026	Payment	300128	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14874-ACH	-280.87	-280.87	0.00
10/07/2026	Payment	300129	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14923-ACH	-464.37	-464.37	0.00
10/07/2026	Payment	300130	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14982-ACH	-8.97	-8.97	0.00
10/07/2026	Payment	300131	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-14698-ACH	-18.42	-18.42	0.00
10/07/2026	Payment	300132	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-41692-ACH	-27.15	-27.15	0.00
10/07/2026	Payment	300133	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-41697-ACH	-3.72	-3.72	0.00
10/07/2026	Payment	300134	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-41698-ACH	-23.03	-23.03	0.00
10/07/2026	Payment	300135	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-41699-ACH	-2.94	-2.94	0.00
10/07/2026	Payment	300136	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-38084-ACH	-101.72	-101.72	0.00
10/07/2026	Payment	300137	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-63894-ACH	-187.64	-187.64	0.00
10/07/2026	Payment	300138	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-28043-ACH	-79.96	-79.96	0.00
10/07/2026	Payment	300139	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-47619-ACH	-26.11	-26.11	0.00
10/07/2026	Payment	300140	MANATEE COUNTY UTILITIES DEPT	Inv: 092826-47623-ACH	-116.39	-116.39	0.00
10/09/2026	Payment	10087	BUSINESS OBSERVER	Payment of Invoice 002950	-98.44	-98.44	0.00
10/09/2026	Payment	10088	GULF COAST PRESSURE WASHING SOLUTIONS	Payment of Invoice 002968	-645.00	-645.00	0.00
10/09/2026	Payment	10089	GULF COAST PRESSURE WASHING SOLUTIONS	Payment of Invoice 002969	-445.00	-445.00	0.00
10/09/2026	Payment	10090	RISK MANAGEMENT ASSOCIATES INC	Payment of Invoice 002957	-9,377.75	-9,377.75	0.00
10/09/2026	Payment	10091	SUNRISE LANDSCAPE	Payment of Invoice 002820	-3,965.91	-3,965.91	0.00
10/09/2026	Payment	10092	SUNRISE LANDSCAPE	Payment of Invoice 002885	-237.50	-237.50	0.00

Bank Account No. 3009

Statement No. 26_10 **Statement Date** 10/31/2026

10/09/2026	Payment	10093	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002962	-1,127.00	-1,127.00	0.00
10/09/2026	Payment	10094	TOTAL COMMUNITY MAINTENANCE LLC	Payment of Invoice 002963	-1,256.00	-1,256.00	0.00
10/09/2026	Payment	10095	WEISER SECURITY SERVICES INC	Payment of Invoice 002949	-1,565.20	-1,565.20	0.00
10/09/2026	Payment	10096	WEISER SECURITY SERVICES INC	Payment of Invoice 002970	-1,565.20	-1,565.20	0.00
10/09/2026	Payment	300141	FPL	Inv: 100726-18194-ACH	-33.88	-33.88	0.00
10/09/2026	Payment	300142	FPL	Inv: 100726-32561-ACH	-31.66	-31.66	0.00
10/09/2026	Payment	300143	FPL	Inv: 100726-64552-ACH	-355.89	-355.89	0.00
10/09/2026	Payment	300144	FPL	Inv: 100726-54551-ACH	-670.59	-670.59	0.00
10/21/2026	Payment	10097	ENVERA SYSTEMS	Payment of Invoice 002889	-1,345.75	-1,345.75	0.00
10/21/2026	Payment	10099	GIG FIBER, LLC	Payment of Invoice 002915	-1,574.70	-1,574.70	0.00
10/21/2026	Payment	10100	GIG FIBER, LLC	Payment of Invoice 002918	-2,204.58	-2,204.58	0.00
10/21/2026	Payment	10101	LAPENSEE PLUMBING, INC.	Payment of Invoice 002961	-900.00	-900.00	0.00
10/21/2026	Payment	10102	TURNER PEST CONTROL	Payment of Invoice 002991	-140.00	-140.00	0.00
10/21/2026	Payment	10103	TURNER PEST CONTROL	Payment of Invoice 002993	-140.00	-140.00	0.00
10/21/2026	Payment	10104	TURNER PEST CONTROL	Payment of Invoice 002994	-75.00	-75.00	0.00
10/21/2026	Payment	10105	WEISER SECURITY SERVICES INC	Payment of Invoice 002992	-1,565.20	-1,565.20	0.00
10/21/2026	Payment	10106	WEISER SECURITY SERVICES INC	Payment of Invoice 002999	-1,565.20	-1,565.20	0.00
10/30/2026		JE002474	Special Assmnts-Tax Collector	FY 2026 Tax Roll Assessments - Excess	-9,359.68	-9,359.68	0.00
Total Checks					-65,302.78	-65,302.78	0.00

Adjustments

Total Adjustments

Outstanding Checks

10/16/2026	Payment	300145	FPL	Inv: 101426-44549-ACH	-33.41
10/16/2026	Payment	300146	FPL	Inv: 101426-19563-ACH	-38.68
10/16/2026	Payment	300147	FPL	Inv: 101426-43094-ACH	-31.43
10/16/2026	Payment	300148	FPL	Inv: 101426-34549-ACH	-1,024.79
10/16/2026	Payment	300149	FPL	Inv: 101426-38374-ACH	-33.93
10/21/2026	Payment	10098	FLORIDA COMMERCE	Payment of Invoice 002988	-175.00
10/21/2026	Payment	300150	FPL	Inv: 101926-53008-ACH	-3,857.67
10/21/2026	Payment	300151	FPL	Inv: 101926-85047-ACH	-213.71
10/20/2026	Payment	300152	FPL	Inv: 101526-55472-ACH	-649.91
10/23/2026	Payment	300153	FPL	Inv: 102126-36129-ACH	-2,731.99
10/21/2026	Payment	300154	FPL	Inv: 101926-52567-ACH	-32.79
10/27/2026	Payment	300155	FPL	Inv: 102326-46009-ACH	-2,044.07
10/27/2026	Payment	300156	CHARTER COMMUNICATIONS	Inv: 0126684101426-ACH	-276.89
10/29/2026	Payment	110000	INFRAMARK LLC	Inv: 187235, Inv: 188598,	-28,708.41

Bank Account Statement

Parrish Plantation CDD

Bank Account No.	3009		
Statement No.	26_10	**Statement Date**	10/31/2026

Total Outstanding Checks	-39,852.68
Outstanding Deposits	
Total Outstanding Deposits	

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2026 to 10/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND CROSSWIND POINT - 001								
001	10087	10/09/26	BUSINESS OBSERVER	26-01835M	Legal Advertising #26-01835M - Notice of Regular Board Meeting Schedule	Legal Advertising	548002-51301	$28.95
001	10089	10/09/26	GULF COAST PRESSURE WASHING SOLUTIONS	INV-001335	Pressure Washing - Crosswind Point 10/26	Pressure Washing	546171-57201	$445.00
001	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	General Liability Insurance	545002-53908	$448.58
001	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Public Officials Insurance	545008-51301	$176.46
001	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Property & Casualty Insurance	545009-53908	$2,096.20
001	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Crime Insurance	545013-51301	$36.76
001	10091	10/09/26	SUNRISE LANDSCAPE	14 67661	Fertilization & Herbicide 08/26	Fertilization	546026-53908	$1,178.84
001	10092	10/09/26	SUNRISE LANDSCAPE	69683	Irrigation Repairs 08/26	Irrigation Maintenance	546930-53908	$118.75
001	10094	10/09/26	TOTAL COMMUNITY MAINTENANCE LLC	9323	Janitorial Services - Crosswind Point 10/26	Janitorial Services Contract	531131-57201	$1,256.00
001	10095	10/09/26	WEISER SECURITY SERVICES INC	1285519	Weekly Billing - 09/11/2026-09/17/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10096	10/09/26	WEISER SECURITY SERVICES INC	1286413	Weekly Billing - 09/18/2026-09/24/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10097	10/21/26	ENVERA SYSTEMS	773290	12954 Oak Hill Way CCTV Monitoring & Maintenance 10/01/26-10/31/26	Prepaid Items	155000-57201	$538.30
001	10098	10/21/26	FLORIDA COMMERCE	95573	FY 2027 Annual Special District Fee	Dues, Licenses & Fees	554020-51301	$51.00
001	10099	10/21/26	GIG FIBER, LLC	8065	Crosswind Point - Solar Equipment Lease 09/26	Electric Utility Services - Streetlights	543013-53100	$1,574.70
001	10101	10/21/26	LAPENSEE PLUMBING, INC.	126056913	Commercial Pool Maintenance - Crosswind Point 10/26	Pool Service Contract	534078-57201	$900.00
001	10104	10/21/26	TURNER PEST CONTROL	622922360	Pest Control - Crosswind Point 10/26	Pest Control	531170-53908	$75.00
001	10105	10/21/26	WEISER SECURITY SERVICES INC	1287708	Weekly Billing - 09/25/2026-10/01/2026 - Guard Regular - GI & Guard Holiday - GI	Security & Pool Monitoring	549945-57201	$626.08
001	10106	10/21/26	WEISER SECURITY SERVICES INC	1288226	Weekly Billing - 10/02/2026-10/08/2026 - Guard Regular - GI	Amenity Security	549905-51301	$626.08
001	110000	10/29/26	INFRAMARK LLC	187235	Postage 07/26	Postage, Phone, Faxes, Copies	541024-51301	$0.65
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Accounting Services	532001-51301	$220.58
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Construction Accounting	531009-51301	$147.05
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Administration	531001-51301	$110.29
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Disclosure Report	531142-51301	$367.62
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Rentals & Leases	544025-51301	$14.71
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Technology/Data Storage	531020-51301	$14.71
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Recording Secretary	531036-51301	$58.82
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	District Manager	531150-51301	$612.85
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Field Services	531122-51301	$294.10
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Financial & Revenue Collections	549150-51301	$122.64
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Website Maintenance	549936-51301	$29.41
001	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Onsite Manager	534210-51301	$2,083.21
001	110000	10/29/26	INFRAMARK LLC	189679	Pickleball Court Roller 08/26 & Mail Notices 07/26	Postage, Phone, Faxes, Copies	541024-51301	$561.43
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Accounting Services	532001-51301	$367.63
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Dissemination Agent	531012-51301	$367.62
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Technology/Data Storage	531020-51301	$14.71
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Recording Secretary	531036-51301	$58.82
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	District Manager	531150-51301	$612.85
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Financial & Revenue Collections	549150-51301	$122.64
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Website Maintenance	549936-51301	$39.53
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Technology/Data Storage	531020-51301	$14.71
001	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Onsite Manager	534210-51301	$2,083.21
001	110000	10/29/26	INFRAMARK LLC	192071	Misc. Charges & Postage 09/26	Postage, Phone, Faxes, Copies	541024-51301	$7.59
001	110000	10/29/26	INFRAMARK LLC	192071	Misc. Charges & Postage 09/26	Facility Maintenance - R&M	546024-57201	$104.12
001	300126	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14779-ACH	12663 Oak Hill Way 08/20/26-09/17/26	Water Utility Services	543018-53301	$106.48
001	300127	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14843-ACH	13224 Oak Hill Way, 08/17/26-09/17/26	Water Utility Services	543018-53301	$313.65
001	300128	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14874-ACH	12597 Oak Hill Way 08/20/26-09/16/26	Water Utility Services	543018-53301	$280.87
001	300129	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14923-ACH	12610 Oak Hill Way 08/17/26-09/17/26	Water Utility Services	543018-53301	$93.68
001	300129	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14923-ACH	12610 Oak Hill Way 08/17/26-09/17/26	Garbage Dumpster Expense	543039-53301	$370.69
001	300130	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14982-ACH	12986 Oak Hill Way 08/20/26-09/17/26	Water Utility Services	543018-53301	$8.97
001	300131	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-14698-ACH	12764 Oak Hill Way 08/20/26-09/17/26	Water Utility Services	543018-53301	$18.42
001	300145	10/16/26	FPL	101426-44549-ACH	13224 Oak Hill Way, Statue 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$33.41
001	300147	10/16/26	FPL	101426-43094-ACH	12766 Oak Hill Way, Irrigation 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$31.43
001	300148	10/16/26	FPL	101426-34549-ACH	12618 Oak Hill Way 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$1,024.79
001	300151	10/21/26	FPL	101926-85047-ACH	8125 Pioneer Drive, Irr 09/18/26-10/19/26	Electric Utility Services - Electric	543041-53100	$213.71
001	300152	10/20/26	FPL	101526-55472-ACH	12610 Oak Hill Way 09/16/26-10/15/26	Electric Utility Services - Electric	543041-53100	$649.91
001	300153	10/23/26	FPL	102126-36129-ACH	StreetLights, Parrish 09/21/26-10/21/26	Electric Utility Services - Streetlights	543013-53100	$2,731.99
001	300154	10/21/26	FPL	101926-52567-ACH	8110 Spencer Parrish Road, Entry 09/18/26-10/19/26	Electric Utility Services - Electric	543041-53100	$32.79
001	300156	10/27/26	CHARTER COMMUNICATIONS	012668101426-ACH	12610 Oak Hill Way Internet/Voice Services 10/14/26-11/13/26	Internet Services	541009-57201	$276.89
							Fund Total	**$26,048.04**
GENERAL FUND CROSSWIND RANCH - 002								
002	10087	10/09/26	BUSINESS OBSERVER	26-01835M	Legal Advertising #26-01835M - Notice of Regular Board Meeting Schedule	Legal Advertising	548002-51301	$69.49
002	10088	10/09/26	GULF COAST PRESSURE WASHING SOLUTIONS	INV-001336	Pressure Washing - Crosswind Ranch 10/26	Pressure Washing	546171-57201	$645.00

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2026 to 10/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
002	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	General Liability Insurance	545002-53908	$1,076.67
002	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Public Officials Insurance	545008-51301	$423.54
002	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Property & Casualty Insurance	545009-53908	$5,031.30
002	10090	10/09/26	RISK MANAGEMENT ASSOCIATES INC	26726105	Policy #PKFL1 0414914 02 26-02 10/01/26-10/01/27 - PGIT Insurance Renewal	Crime Insurance	545013-51301	$88.24
002	10091	10/09/26	SUNRISE LANDSCAPE	14 67661	Fertilization & Herbicide 08/26	Fertilization	546026-53908	$2,787.07
002	10092	10/09/26	SUNRISE LANDSCAPE	69683	Irrigation Repairs 08/26	Irrigation Maintenance	546930-53908	$118.75
002	10093	10/09/26	TOTAL COMMUNITY MAINTENANCE LLC	9322	Janitorial Services - Crosswind Ranch 10/26	Janitorial Services Contract	531131-57201	$1,127.00
002	10095	10/09/26	WEISER SECURITY SERVICES INC	1285519	Weekly Billing - 09/11/2026-09/17/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10096	10/09/26	WEISER SECURITY SERVICES INC	1286413	Weekly Billing - 09/18/2026-09/24/2026 - Guard Regular - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10097	10/21/26	ENVERA SYSTEMS	773290	12954 Oak Hill Way CCTV Monitoring & Maintenance 10/01/26-10/31/26	Prepaid Items	155000-57201	$807.45
002	10098	10/21/26	FLORIDA COMMERCE	95573	FY 2027 Annual Special District Fee	Dues, Licenses & Fees	554020-51301	$124.00
002	10100	10/21/26	GIG FIBER, LLC	8066	Crosswind Ranch - Solar Equipment Lease 09/2026	Electric Utility Services - Streetlights	543013-53100	$2,204.58
002	10102	10/21/26	TURNER PEST CONTROL	622788113	Pest Control - Crosswind Ranch 09/26	Pest Control	531170-53908	$140.00
002	10103	10/21/26	TURNER PEST CONTROL	622922359	Pest Control - Crosswind Ranch 10/26	Pest Control	531170-53908	$140.00
002	10105	10/21/26	WEISER SECURITY SERVICES INC	1287708	Weekly Billing - 09/25/2026-10/01/2026 - Guard Regular - GI & Guard Holiday - GI	Security & Pool Monitoring	549945-57201	$939.12
002	10106	10/21/26	WEISER SECURITY SERVICES INC	1288226	Weekly Billing - 10/02/2026-10/08/2026 - Guard Regular - GI	Amenity Security	549905-51301	$939.12
002	110000	10/29/26	INFRAMARK LLC	187235	Postage 07/26	Postage, Phone, Faxes, Copies	541024-51301	$1.57
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Accounting Services	532001-51301	$529.42
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Construction Accounting	531009-51301	$352.95
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Administration	531001-51301	$264.71
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Disclosure Report	531142-51301	$882.36
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Rentals & Leases	544025-51301	$35.29
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Technology/Data Storage	531020-51301	$35.29
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Recording Secretary	531036-51301	$141.18
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	District Manager	531150-51301	$1,470.97
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Field Services	531122-51301	$705.90
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Financial & Revenue Collections	549150-51301	$294.36
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Website Maintenance	549936-51301	$70.59
002	110000	10/29/26	INFRAMARK LLC	188598	District Management Fees 09/26	Onsite Manager	534210-51301	$5,000.12
002	110000	10/29/26	INFRAMARK LLC	189679	Pickleball Court Roller 08/26 & Mail Notices 07/26	Miscellaneous Contingency	549900-53985	$185.51
002	110000	10/29/26	INFRAMARK LLC	189679	Pickleball Court Roller 08/26 & Mail Notices 07/26	Postage, Phone, Faxes, Copies	541024-51301	$1,347.55
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Accounting Services	532001-51301	$882.37
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Dissemination Agent	531012-51301	$882.36
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Technology/Data Storage	531020-51301	$35.29
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Recording Secretary	531036-51301	$141.18
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	District Manager	531150-51301	$1,470.97
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Financial & Revenue Collections	549150-51301	$294.36
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Website Maintenance	549936-51301	$94.87
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Technology/Data Storage	531020-51301	$35.29
002	110000	10/29/26	INFRAMARK LLC	191625	District Management Fees 10/26	Onsite Manager	534210-51301	$5,000.12
002	110000	10/29/26	INFRAMARK LLC	192071	Misc. Charges & Postage 09/26	Postage, Phone, Faxes, Copies	541024-51301	$18.21
002	110000	10/29/26	INFRAMARK LLC	192071	Misc. Charges & Postage 09/26	Facility Maintenance - R&M	546024-57201	$104.12
002	300123	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-28047-ACH	13973 Interlude Cove 08/20/26-09/16/26	Water Utility Services	543018-53301	$79.96
002	300124	10/07/26	CHARTER COMMUNICATIONS	297124092726-ACH	8825 Aurelia Avenue - TV, Internet, Voice 09/27/26-10/26/26	Internet Services	541009-57201	$230.25
002	300125	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-62266-ACH	8825 Aurelia Avenue 08/15/26-09/17/26	Water Utility Services	543018-53301	$1,265.25
002	300125	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-62266-ACH	8825 Aurelia Avenue 08/15/26-09/17/26	Garbage Dumpster Expense	543039-53301	$741.38
002	300132	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-41692-ACH	8956 Eastwyck Dr 08/20/26-09/16/26	Water Utility Services	543018-53301	$27.15
002	300133	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-41697-ACH	13730 Vista Oaks Court 08/20/26-09/16/26	Water Utility Services	543018-53301	$3.72
002	300134	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-41698-ACH	8935 Eastwyck Dr 08/20/26-09/16/26	Water Utility Services	543018-53301	$23.03
002	300135	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-41699-ACH	8914 Eastwyck Dr 08/20/26-09/16/26	Water Utility Services	543018-53301	$2.94
002	300136	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-38084-ACH	8510 Spencer Parrish Rd 08/20/26-09/16/26	Water Utility Services	543018-53301	$101.72
002	300137	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-63894-ACH	13503 Shadow Creek Trl 08/19/26-09/17/26	Water Utility Services	543018-53301	$187.64
002	300138	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-28043-ACH	8532 Dove Bog Ter 08/20/26-09/16/26	Water Utility Services	543018-53301	$79.96
002	300139	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-47619-ACH	13603 Shadow Creek Trl 08/17/26-09/16/26	Water Utility Services	543018-53301	$26.11
002	300140	10/07/26	MANATEE COUNTY UTILITIES DEPT	092826-47623-ACH	9056 Solace Drive 08/20/26-09/16/26	Water Utility Services	543018-53301	$116.39
002	300141	10/09/26	FPL	100726-18194-ACH	13828 Heartwood Way, Mail Kiosk 09/08/26-10/07/26	Electric Utility Services - Electric	543041-53100	$33.88
002	300142	10/09/26	FPL	100726-32561-ACH	13305 Heartwood Way, Irr. 09/08/26-10/07/26	Electric Utility Services - Electric	543041-53100	$31.66
002	300143	10/09/26	FPL	100726-64552-ACH	8206 Carrhill Pl., Fountain 09/08/26-10/07/26	Electric Utility Services - Electric	543041-53100	$355.89
002	300144	10/09/26	FPL	100726-54551-ACH	13854 Heartwood Way, Fountain 09/08/26-10/07/26	Electric Utility Services - Electric	543041-53100	$670.59
002	300146	10/16/26	FPL	101426-19563-ACH	8950 Spencer Parrish Rd., Irrigation 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$38.68
002	300149	10/16/26	FPL	101426-38374-ACH	13605 Shadow Creek Trail, Mail Kiosk 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$33.93
002	300150	10/21/26	FPL	101926-53008-ACH	8205 Carrhill Place, SL LED 09/18/26-10/19/26	Electric Utility Services - Streetlights	543013-53100	$3,857.67
002	300155	10/27/26	FPL	102326-46009-ACH	8825 Aurelia Ave Amenity 09/15/26-10/14/26	Electric Utility Services - Electric	543041-53100	$2,044.07
							Fund Total	**$48,768.35**

Total Checks Paid	**$74,816.39**

Docusign Envelope ID: 49B59F5C-EF3C-80F0-8335-17234B24B057

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

Mia Rodriguez
Parrish Plantation CDD-Crosswind Ranch
8825 Aurelia Ave Parrish
Parrish, Florida 34219

Estimate #611

Sent on	Oct 07, 2026
Total	**$300.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Parish Plantation CDD – Pickleball Court Privacy Screen Repair Provide labor and materials to repair and resecure down privacy screens at the pickleball courts. Work includes inspecting existing screen material and hardware, replacing damaged attachment ties and fasteners, and restoring the screens to proper tension and appearance. Cost includes mobilization, labor, materials, and disposal of damaged materials.	1	$300.00	$300.00

Total **$300.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: DocuSigned by: Allison Martin 32A009157E754E0... **Date:** 10/14/2026

Docusign Envelope ID: 49B59F5C-EF3C-80F0-8335-17234B24B057

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

Mia Rodriguez
Parrish Plantation CDD-Crosswind Ranch
8825 Aurelia Ave Parrish
Parrish, Florida 34219

Estimate #612

Sent on	Oct 07, 2026
Total	**$175.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Parish Plantation CDD – Can Light Bulb Replacement (Labor Only) Provide labor to inspect and replace burned-out can light bulbs throughout the designated areas. Replacement bulbs will be supplied separately, as bulb type, brand, and associated costs will be determined after inspection of the existing fixtures. Scope of Work: Inspect non-functioning can lights. Remove and replace burned-out bulbs. Test fixtures to verify proper operation after installation. Report any defective fixtures, ballasts, drivers, or electrical issues requiring additional repairs. Cost includes mobilization and labor only. Replacement bulb costs are excluded and will be quoted separately based on the required brand, type, and quantity.	1	$175.00	$175.00

Total **$175.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: DocuSigned by: Allison Martin 32A000157E754E6... **Date:** 10/14/2026

Docusign Envelope ID: 49B59F5C-EF3C-80F0-8335-17234B24B057

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@infraMark.com |
www.inframark.com/maintenance

RECIPIENT:

Mia Rodriguez
Parrish Plantation CDD-Crosswind Ranch
8825 Aurelia Ave Parrish
Parrish, Florida 34219

Estimate #613

Sent on	Oct 07, 2026
Total	**$350.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Parish Plantation CDD – Veranda Ceiling Seam Tape Repair Provide labor and materials to repair failing seam tape on the veranda ceiling. Work includes removing loose or damaged tape, preparing the surface, applying new seam tape and joint compound as needed, sanding for a smooth finish, and restoring the affected areas to a clean and uniform appearance. Cost includes mobilization, labor, materials, and disposal of debris.	1	$350.00	$350.00

Total **$350.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: DocuSigned by: Allison Martin 32A009157E754E6... **Date:** 10/14/2026

Docusign Envelope ID: E9ACAA09-8723-8316-831B-30FC0FF6C1AE

Proposal Prepared for:

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, Florida 34219
Contact: Kristee Cole
Email: kristee.cole@inframark.com

Prepared by:

Kody Dafoe
Email: Kdafoe@sunriselandscape.com
Proposal Date: 10/26/2026
Proposal #: 50301

Crosswinds Ranch Amenity bay Japanese blueberry replacement

Removal of Japanese blueberry bring in 1 yard of top soil and install a foxtail palm move copper leaf and plant new ones.

Docusign Envelope ID: E9ACAA09-8723-8316-831B-30FC0FF6C1AE



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

EM - Installation

Items	Quantity	Unit
Labor - Enhancement	20.00	HR
Delivery/Freight	1.00	Dollars
Fuel Surcharge	1.00	EA
Foxtail Palm	1.00	8-10' H

EM - Installation: $2,783.73

PROJECT TOTAL: **$2,783.73**

Docusign Envelope ID: E9ACAA09-8723-8316-831B-30FC0FF6C1AE

Terms and Conditions:

1.

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 **SEVEN (7) 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 **15 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

Docusign Envelope ID: E9ACAA09-8723-8316-831B-30FC0FF6C1AE

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	10/26/2026	**Date**	10/26/2026
	Sunrise Landscape		**Parrish Plantation CDD**

Docusign Envelope ID: 85A98814-3557-895A-82A4-2500E9872E45

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
kingspowerwasher.com

Estimate 10333

ADDRESS
Parrish Plantation CDD
C/o Inframark
2005 Pan Am Cir
Tampa FL 33607

DATE	TOTAL
11/02/2026	**$321.00**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fire hydrant meter fee	This covers the installation and uninstallation of the fire hydrant meter that will be used at Crosswind Ranch and Crosswind Pointe.	1	321.00	321.00

SUBTOTAL	321.00
TAX	0.00
TOTAL	$321.00

THANK YOU.

Accepted By DocuSigned by: Allison Martin 32A009157E754E6...

Accepted Date 11/3/2026

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

One-Time Aquatic Services Agreement

(Pond 30 – Crosswind Ranch)

This One-Time Aquatic Services Agreement (this "**Agreement**") is entered into as of November 6, 2026, between the **Parrish Plantation Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the "**District**"), and **Steadfast Contractors Alliance, LLC**, a Florida limited liability company doing business as Steadfast Alliance (the "**Contractor**").

Background Information:

The District owns, operates, and maintains certain ponds within the District, and desires to retain an independent contractor to provide a systemic herbicide treatment at Pond 30 to eliminate floating water hyacinth. The Contractor represents that it has any and all required approvals and licenses and is qualified to provide such services. In consideration of the Contractor's agreement to perform the services described below and the District's agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information**. The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.

2. **Description of Work.** The Contractor shall furnish all services, labor, materials, and equipment necessary for the complete performance of the work as described in the proposal attached hereto as **Exhibit A** (the "**Proposal**").

3. **Responsibilities of the Contractor**.
    a. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards and best management practices.
    b. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.
    c. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
    d. Upon discovery of any information, concealed conditions, or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
    e. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

4. **Care of the Property.** Contractor agrees to keep the property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each workday. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement. At the conclusion of the work, the Contractor has a duty to dispose of any waste material at an off-site waste disposal facility.

5. **Labor, Materials, and Equipment Claims.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it, to perform under this Agreement. In the event that the Contractor does not pay or satisfy any claim or attempted lien within 3 business days after the filing of a notice thereof, the District, in addition to any or all remedies available under this Agreement, may terminate this Agreement effective upon the giving of notice.

6. **District Representatives**. The District Manager and District Engineer are authorized to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

7. **Time of Commencement and Completion Date.** District staff shall notify the Contractor when the work may begin, and Contractor shall confirm with the District that the site conditions are suitable for the work to be conducted. The Contractor is aware that time is of the essence.

8. **Compensation.** Contractor shall perform the work as described in the Proposal for the one-time total amount of Thirty-Nine Thousand Forty Dollars and Zero Cents (**$39,040.00**). The Contractor shall submit an invoice for the work performed and the District shall pay the Contractor within 30 days of receipt of the invoice.

9. **Compliance with Governmental Regulations.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

10. Permits. All permits necessary for the work to be performed under this Agreement shall be obtained and paid for by the Contractor.

11. Additional Services. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, addendum, change order, or work order authorization.

12. Warranty.

a. If within 1 year after the date of final payment by the District any portion of the work (excluding sod, which is only guaranteed to be viable and living at the time of installation) is found not to comply with the requirements of this Agreement, then Contractor shall correct such noncompliant portion of the work at its expense promptly after receiving written notice from District requesting such correction. This 1-year period shall be extended with respect to portions of the work completed after the payment by the District by a period equal to the time between the date of completion and the actual completion of such portion of the work.

b. Contractor's warranty in this section is in addition to and does not limit in any way District's claims for latent/patent defects or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.

c. Contractor shall assign and transfer to the District all warranties and guaranties received by Contractor in connection with any work, materials, equipment and components furnished by Contractor. If such warranties and guaranties are not by their terms assignable, Contractor agrees to initiate claims and enforce such warranties in accordance with their terms for the benefit of District upon demand.

d. Refusal of a subcontractor responsible for the defective work to correct such work shall not excuse the Contractor from performing under this warranty.

e. At time of final payment, Contractor will supply a copy of all warranties supplied by manufacturers along with all manufacturer's instructions. Contractor will assist the District with any warranty claims.

f. Contractor warranties that the labor will meet all requirements of any manufacturer to honor the manufacturer's warranty for materials and labor.

g. The provisions of this section shall survive approval of the work under this Agreement.

13. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.

b. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than $1,000,000 combined single limit

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

bodily injury and property damage liability and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.

c. Employer's Liability Coverage with limits of at least $1,000,000 per accident or disease.
d. Automobile Liability Insurance for bodily injuries in limits of not less than $1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within 30 days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

14. **Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

15. **Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

16. **Relationship Between the Parties**. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

17. **Third-Party Beneficiaries.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

18. **Termination.** Either party shall have the right to terminate this Agreement upon 10 days written notice. Upon receipt of a termination notice Contractor will cease performance of the work and make every reasonable effort to procure cancellation of all existing orders for materials. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost of materials purchased by Contractor and delivered to the job site and the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably determined by the District) with the compensation amount being prorated accordingly, if the deposit exceeds these costs, Contractor will refund the appropriate amount to the District.

19. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the county in which the District is located.

20. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

21. **Assignment.** Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.

22. **Enforcement of Agreement.** A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance. In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

23. **No Waiver.** The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.

24. **Public Entity Crimes**. Pursuant to Section 287.133(3)(a), Florida Statutes:

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

> A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

25. **Scrutinized Companies**. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

26. **E-Verification**. Pursuant to Section 448.095(2), Florida Statutes,

a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required.
c. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
d. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

27. **Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 873-7300, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FLORIDA 33607.

28. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

29. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

30. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

31. **Anti-Human Trafficking**. Pursuant to Section 787.06, Florida Statutes, the Contractor must provide an affidavit, signed by an officer or a representative of the Contractor, under penalty of perjury, attesting that the Contractor does not use coercion for labor or services as defined in the statute.

32. **Notice**. Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:	**To the Contractor:**
c/o Inframark	Steadfast Contractors Alliance
2005 Pan Am Circle	30435 Commerce Dr., Ste. 102

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

Suite 300
Attn: Kristee Cole
kcole@azuria.com

San Antonio, FL 33576
office@steadfastalliance.com

33. **Severability**. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

34. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit. The provisions in the Plan shall control over provisions in the Proposal.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

Steadfast Contractors Alliance, LLC

DocuSigned by:
Joe Hamilton
65DC820D791048C...

Name: Joe Hamilton
Title: Joseph Hamilton

Parrish Plantation Community Development District

DocuSigned by:
Allison Martin
32A009157E754E6...

Name: Allison Martin
Chair/Vice-Chair of the Board of Supervisors

Docusign Envelope ID: 6CE6A88F-459D-852C-8351-46251F27D26A

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

EST000083

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared Joseph Hamilton who being duly sworn, deposes and says (the "**Affiant**"):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.

2. Affiant is the Division Manager (Title) of Steadfast (the "**Company**") and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.

3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

4. Company intends to execute, renew, or extend a contract between Company and the Parrish Plantation Community Development District ("**CDD**").

5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on November 9, 2026

Notary Public Signature

Maria Albarracin

Notary Stamp

NOTARY PUBLIC Expires 10/18/2028



Crosswind Point

Field Inspection Report - October 2026

Friday, 30 October 2026

Prepared For Board Of Supervisors

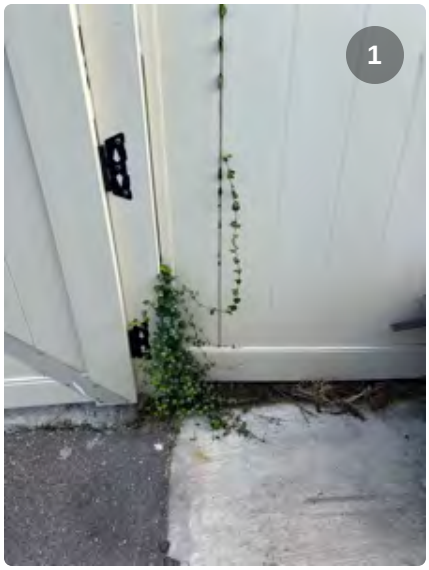
18 Issues Identified

18 Issues Incomplete

Issue 1

Assigned To: Sunrise

Prune back the Jasmine starting to grow through the vinyl fence for the dumpster area at the community pool.

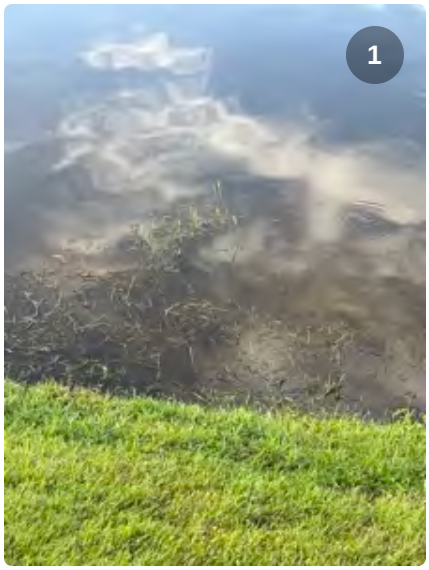


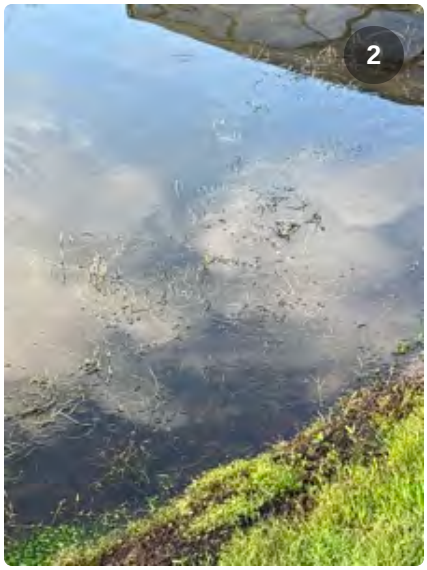


Issue 2

Assigned To: Aquatics

Few grassy weeds starting to form along the water edge of the pond behind the community pool.





Issue 3

Assigned To: Sunrise

Remove a couple "Witches Broom" in the ornamental grasses just outside the community pool gate near the pond.





Issue 4

Assigned To: Sunrise

Asking Sunrise if they feel the palm tree staking system systems can be removed within inside the community pool area?

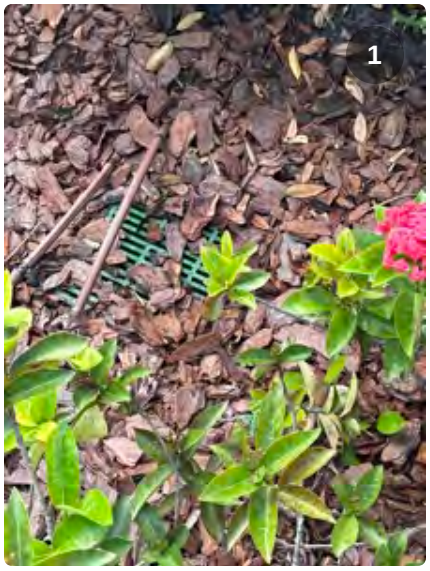




Issue 5

Assigned To: Sunrise

Clear the new drain covered with mulch behind the community mailbox as well as need to pin down the visiable drip lines.







Issue 6

Assigned To: Sunrise

Continuing to monitor the Oak trees at the community pool parking lot that are not thriving. Asking Sunrise if they feel these will flush out in spring?





Issue 7

Assigned To: Sunrise

Trim the Japanese Blueberry tree at the exit gate of the community pool touching the structure as well as crowding the handicap parking sign.

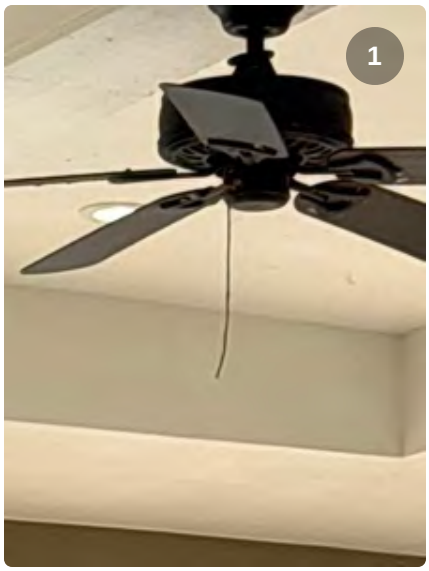


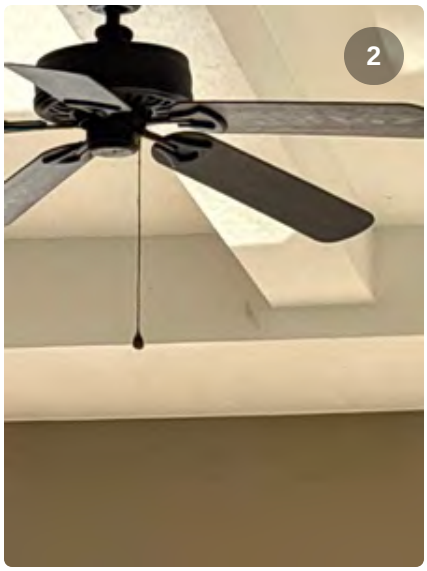


Issue 8

Assigned To: Maintenance

One of the fans under the awning is missing a pull tab. Also, the rope is wearing out and may want to consider installing a chain pull cord.





Issue 9

Assigned To: Sunrise

Schedule a pruning event for the Viburnum on the corner intersection of Pioneer Drive and Oak Hill Way. Also, need to pin down and bury drip line.







Issue 10

Assigned To: Sunrise

Diagnose and treat declining Lantana at the bullnoses of Pioneer Dr.

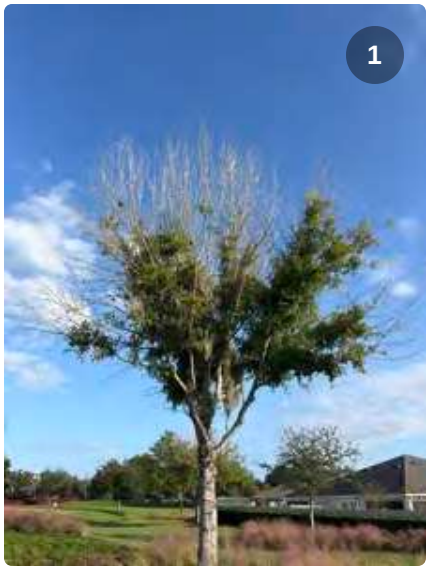


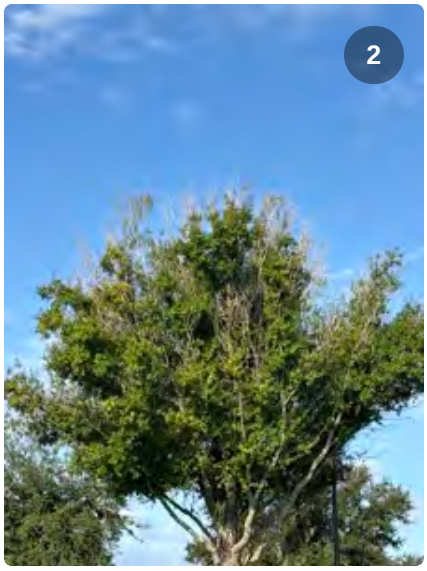


Issue 11

Assigned To: Sunrise

Continuing to monitor a couple of the Oaks that were transplanted along the right of way of Pioneer Drive. During our last walk around Sunrise feels confident they will thrive and with new growth starting to show.

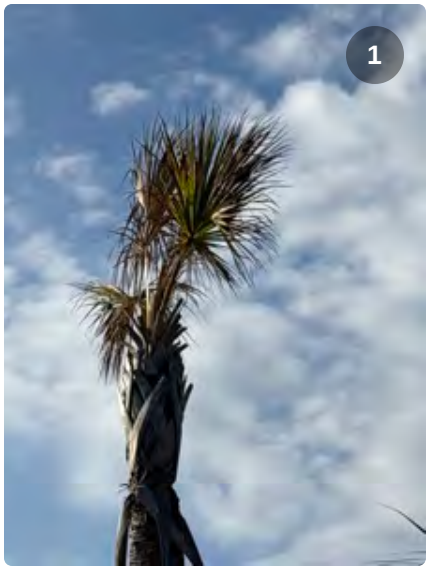




Issue 12

Assigned To: Sunrise

Diagnose and treat a declining Sable Palm outside of the community pool on the west end.





Issue 13

Assigned To: Sunrise

Treat weeds and remove dead material in the Juniper at the exit monument sign on Pioneer Drive at SR 62 intersection.





Issue 14

Assigned To: Sunrise

Treat weeds in the beds at the pocket park on Oak Hill Way. Also, asking if this should've got mulched?





Issue 15

Assigned To: Sunrise

There is a rut that needs to be repaired that is holding water in the turf across from 12718 Oak Hill Way.





Issue 16

Assigned To: Board Information

Noting the culvert appears to be roped off for repair at 7439 Crawford Way. Will continue to monitor.





Issue 17

Assigned To: Sunrise

Noting this area of dirt with ruts in it and the turf on State Road 62 across the street from the nursery. Asking Sunrise for a proposal to repair.



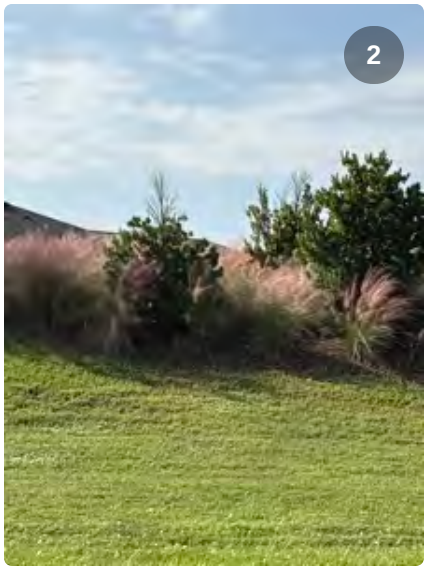


Issue 18

Assigned To: Sunrise

Diagnose and treat a couple declining trees on the berm of SR 62.







Crosswind Ranch

Field Inspection Report - October 2026

Friday, 30 October 2026

Prepared For Board Of Supervisors

21 Issues Identified

21 Issues Incomplete

Issue 1

Assigned To: Sunrise

Asking if a proposal has been provided to fill in the bare areas as well as a couple dead Confederate Jasmine on the entrance right of way of Spencer Parrish Rd at SR 62 intersection?





Issue 2

Assigned To: Sunrise

Repair a rut in the turf next to the entrance monument of SR 62 near Spencer Parrish Rd. intersection.

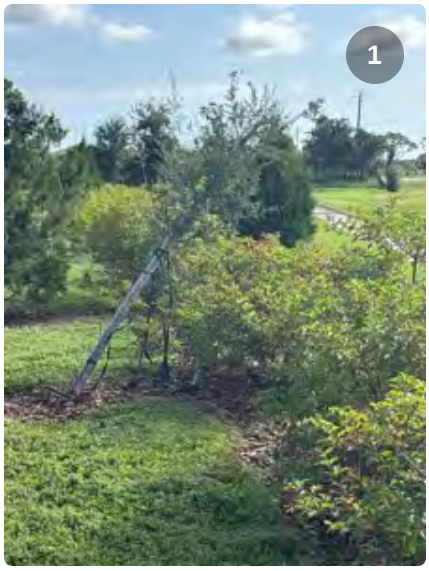




Issue 3

Assigned To: Sunrise

Need to straighten an Oak tree and a Cedar tree behind the Firebush near the entrance monument on SR 62 right of way.

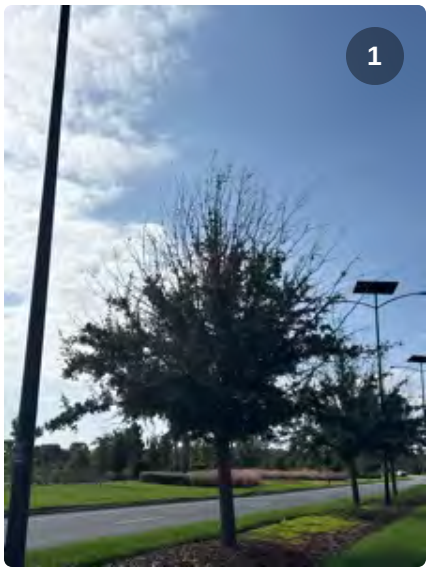


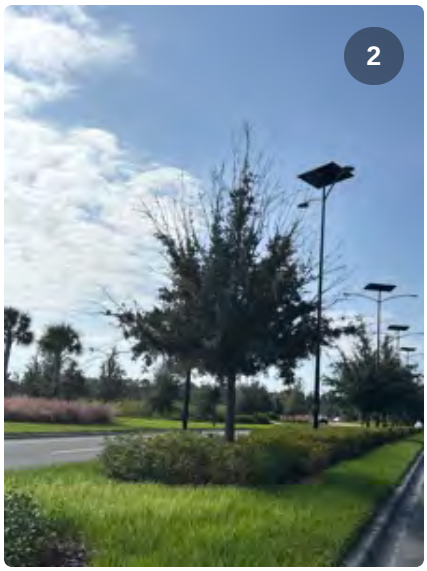


Issue 4

Assigned To: Sunrise

Continuing to monitor Oak trees, not thriving in the median Boulevard of Spencer Parrish Road between SR 62 and Heartwood Way.

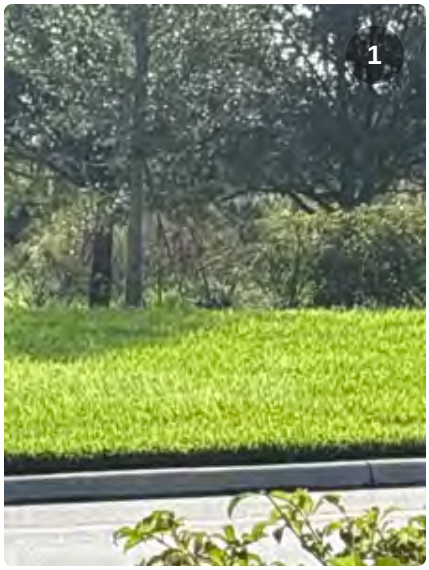


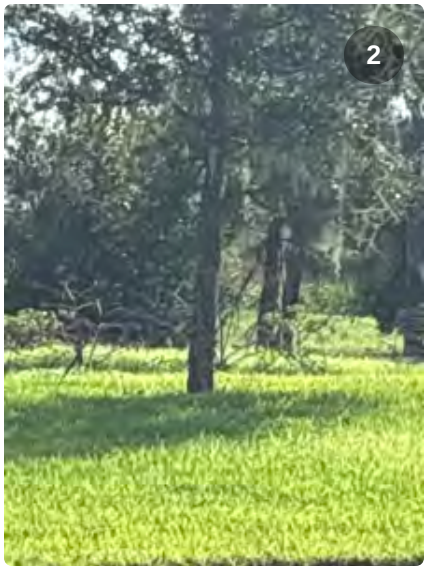


Issue 5

Assigned To: Sunrise

Diagnose and treat a few declining Firebush on the east right away of Spencer Parrish Road located between SR 62 and Heartwood Way.



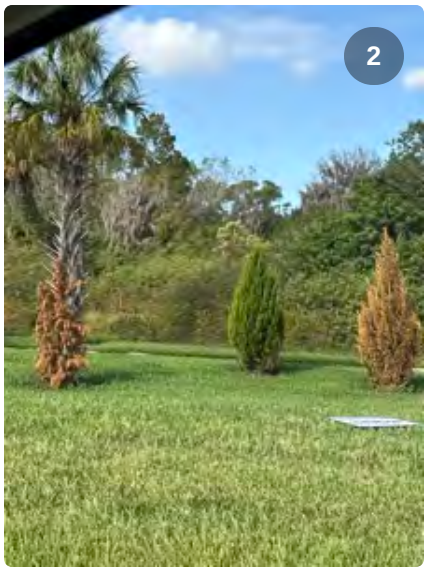


Issue 6

Assigned To: Sunrise

Noting a few Cedars that are in decline on the west right of way of Spencer Parrish Road located near Heartwood Way intersection.





Issue 7

Assigned To: Sunrise

Noting two leaning Crepe Myrtles that need to be straightened as well as dead Lantana need to be removed in the median on Heartland Way at Spencer Parrish Road intersection.





Issue 8

Assigned To: Sunrise

Noting several dead Indian Hawthorne at the monument of Crosswind Ranch at Heartwood Way and Spencer Parrish Road intersection.



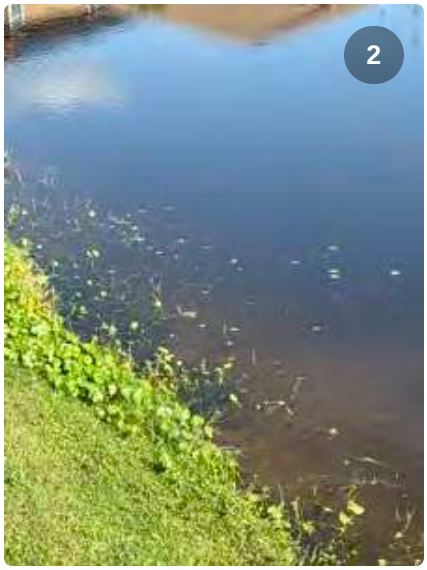


Issue 9

Assigned To: Aquatics

Noting the washout at the pond of Dove Terrace has not gotten worse. Treat Dollarweed and Torpedo grass along the water edge.





Issue 10

Assigned To: Sunrise

Noting several dead trees, both on the inside and outside of the perimeter wall on SR 62, that need replacement.





Issue 11 REPEAT ITEM

Assigned To: Sunrise

Need to clear all the Conservation signs and posts throughout the district.

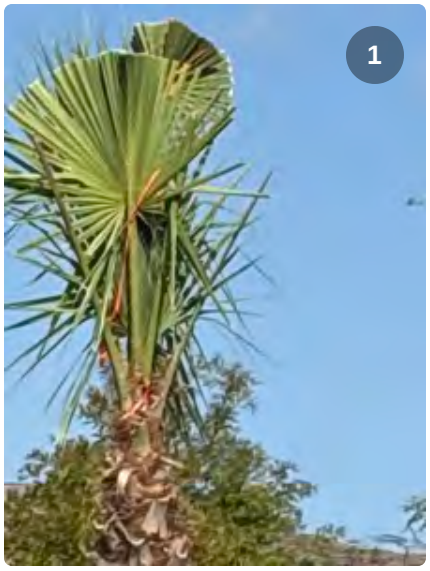




Issue 12

Assigned To: Sunrise

Remove the orange tape in the recently installed Sable palm on Vista Oaks Court.

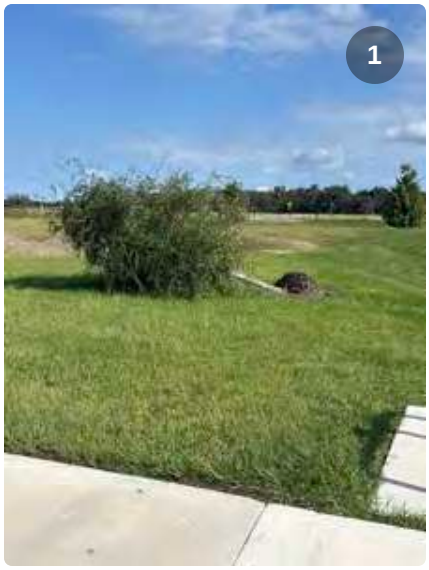


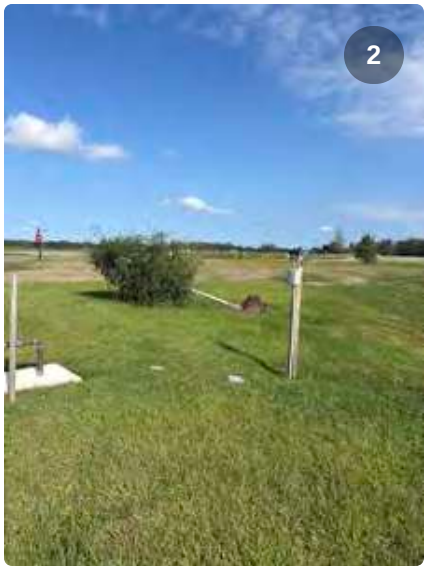


Issue 13 REPEAT ITEM

Assigned To: Sunrise

Still have this Oak tree down that has been here for a couple months on Solace Dr. that needs to be replanted.





Issue 14

Assigned To: Sunrise

Noting a few dead Ilex Shillings on the east right of way of Spencer Parrish located between Heartland and Aurelia Ave. that need to be removed.





Issue 15

Assigned To: Sunrise

Still need to remove all this mulch in the turf on Spencer Parrish Road median, just north of Aurelia Ave. intersection.



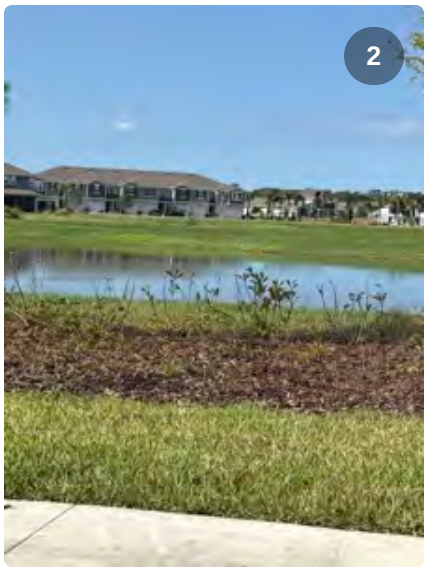


Issue 16

Assigned To: Sunrise

Asking what can be done to improve the health of the Awabuki on West right of way of Spencer Parrish Road near Sinclair Creek Trail.

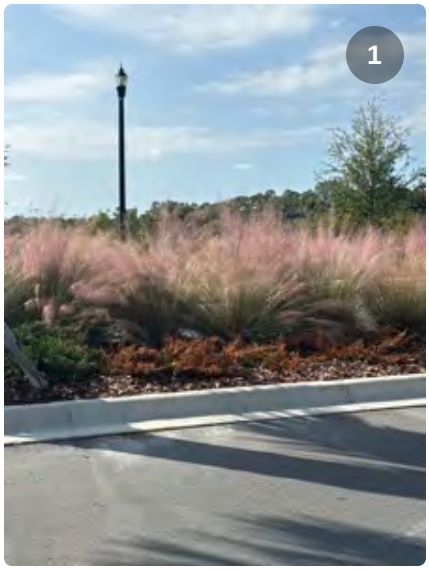


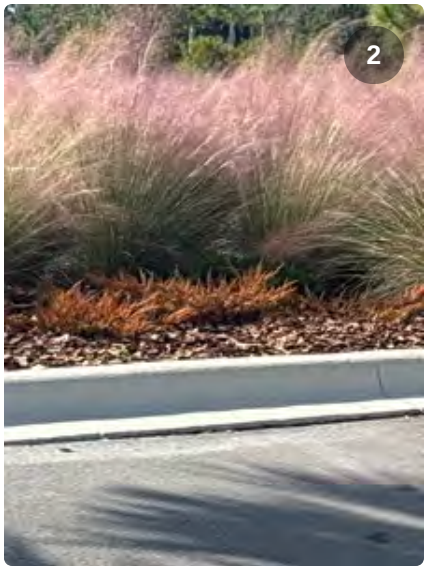


Issue 17

Assigned To: Sunrise

Noting the dead Juniper that needs to be removed and replaced in the median island of Aurelia Ave.





Issue 18

Assigned To: Board Direction

Noting this low-lying area that is still holding water on Aurelia Ave. next to the dog park.





Issue 19

Assigned To: Sunrise

Asking Sunrise if they feel the staking system for the trees around the amenities can be removed?





Issue 20

Assigned To: Sunrise

Diagnosed and treat the declining Japanese Blueberry at the entrance of the community pool.





Issue 21

Assigned To: Sunrise

Noting two declining Japanese Blueberry trees, with one possible dead, outside the community pool on the southeast end.


1


2