

Parker Road Community Development District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817, 407-723-5900, FAX 407-723-5901
www.parkerroadcdd.com

The Special Meeting of the Board of Supervisors of **Parker Road Community Development District** will be held **Friday, September 18, 2026, at 11:00 a.m., at 11701 SW 30th Ave, Gainesville, FL 32608**. The following is the proposed agenda for this meeting.

Call in number: 1-844-621-3956

Passcode: 2536 634 0209

<https://pfmccd.webex.com/join/carvalhov>

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

General Business Matters

1. Consideration of Minutes of August 21, 2026, Board of Supervisors' Meeting
2. Discussion of Parker Road Campus Project by Westside Baptist Church
3. Review and Discussion of Landscape & Irrigation Maintenance Services RFP Proposals
 - a) The Master's Lawn & Pest
 - b) Lawn Enforcement Agency
 - c) United Land Services
 - d) SkyFrog
 - e) Rotolo Consultants
 - f) Sunrise Landscape
4. Consideration of Full-Time Security Proposals
5. Consideration of Fitness Center Television Replacement
6. Consideration of Pool Coping Repair Proposals
7. Discussion of Playground Shade Structure Project
8. Discussion of Pool Chemical Controller
9. Ratification of Lloyd's Exercise Equipment Proposal #92177-1 for Fitness Center Equipment Repairs
10. Ratification of Southern Escapes Estimate #923 for Main Pool Pump Breaker Replacement
11. Ratification of R.E. Arnold Construction Proposals for Emergency Sinkhole Repairs at Ponds 7 & 8
12. Ratification of Lawn Enforcement Agency Proposal #10049 for Sod Repair at Lift Station

13. Ratification of Lawn Enforcement Agency Proposal #10056 for Soil Placement to Prevent Water Pooling
14. Ratification of Payment Authorization Nos. 362 – 364
15. Review of District Financial Statements

Other Business

16. Staff Reports
 - a) District Counsel
 - b) District Engineer
 - c) District Manager
 - o Next meeting: November 20, 2026
 - d) Amenity Manager
 - e) Lifestyle
17. Audience Comments
18. Supervisors Requests

Adjournment



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Consideration of Minutes of August 21, 2026,
Board of Supervisors' Meeting

**PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS' MEETING
Thursday, August 21, 2026
11701 SW 30th Avenue, Gainesville, FL 32608
11:30 a.m.**

Board Members present at roll call:

Marshal Rice	Vice Chair	
Kelsy Hill	Assistant Secretary	(via phone)
Gary Gossman	Assistant Secretary	
Bill Summers	Assistant Secretary	

Also present were:

Kwame Jackson	Associate DM – PFM Management Services LLC	
Ashley Quiros	Assistant DM – PFM Management Services LLC	(via phone)
Jennifer Glasgow	District Accountant – PFM Management Services LLC	
Racheal Meade	District Manager – PFM Management Services LLC	(via phone)
Vivian Carvalho	District Manager – PFM Management Services LLC	(via phone)
Katie Buchanan	District Counsel - Kutak Rock LLP	(via phone)
Alisa Carlino-McGowan	Amenities Manager – Berman	
Matthew Davenport	Berman	
Grant Philbeck	Berman	
Destyni Dawson	Admin Assistant - Berman	

Various residents and audience members present and on the phone.

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

Mr. Jackson called the meeting of the Parker Road Community Development District Board of Supervisors to order at 11:30 a.m. and roll call was initiated. A quorum was established with the attendance of Board Members outlined above. Others in attendance or via speaker phone are also listed above.

Public Comment Period

There were no public comments.

**Consideration of Resolution 2026-09,
Adopting Goals, Objectives and
Performance Measures and Standards for
Fiscal Year 2026-2027**

Mr. Jackson noted that this is a statutory requirement.

Mr. Jackson noted that throughout the fiscal year, the goals can be adjusted.

ON MOTION, by Mr. Gossman, seconded by Mr. Summers, with all in favor, the Board approved the Resolution 2026-09, Adopting Goals, Objectives and Performance Measures and Standards for Fiscal Year 2026-2027.

SECOND ORDER OF BUSINESS

Business Matters

Consideration of the Minutes of July 23, 2026, Board of Supervisors' Special Meeting

The Board reviewed the minutes.

ON MOTION, by Mr. Rice, seconded by Mr. Summers, with all in favor, the Board approved the Minutes of the July 23, 2026, Board of Supervisors' Special Meeting.

Public Hearing on the Adoption of the Fiscal Year 2026-2027 Budget and Appropriating Funds

- **Public Comments and Testimony**
- **Board Comments**
- **Consideration of Resolution 2026-10, Adopting the Fiscal Year 2026-2027 Budget and Appropriating Funds**
- **Consideration of Resolution 2026-11, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2026-2027**

Ms. Buchanan suggested that the Board combine the Budget and Assessment Hearings, allowing for public comments on both.

Mr. Jackson requested a motion to open the public hearing.

ON MOTION, by Mr. Rice, seconded by Mr. Gossman, with all in favor, the Board opened the public hearing.

There were no public comments.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board closed the public hearing.

Ms. Hill commented on the lifestyle capital fund line item and suggested a budget of \$5,000.00.

Ms. Glasgow reviewed the lifestyle capital fund line item with the Board.

Ms. Hill noted that the utility cart budget currently reflects zero and suggested a budget of \$1,000.00 for potential repair costs. The Board agreed to update the budget to \$1,200.00.

Mr. Summers requested an update to the title "Utility Cart". The title was changed to Maintenance Vehicle.

Ms. Hill noted that employee holiday bonus and employee recognition lunches were at zero and suggested \$1,000 for employee bonuses and \$400 for employee recognition lunches.

Mr. Jackson noted that during the 2027 proposed budget meeting, it was suggested to remove the holiday bonus and employee recognition lunch items because the staff is employed by Berman and it is Berman's responsibility.

Ms. Buchanan noted the District does not hire employees, they hire firms and the firms hire the physical bodies to do the work. The District does not employee or set salaries.

Ms. Carvalho noted the budget is consistent with the contract with Berman.

Ms. Hill noted that she would like further clarification of the contract with Berman and the salaries of employees.

Mr. Jackson noted that previous budgets had holiday bonus and employee recognition lunches as additional incentives.

Mr. Rice noted that he would like the holiday bonus and employee recognition line items added back to the budget.

Ms. Hill asked about syncing the contracts with Berman to align with the Fiscal Year.

Mr. Davenport noted that the compensation cycle can be adjusted to coordinate with District's budget cycle.

Ms. Carvalho noted that the Budget does not reflect the potential salary adjustments with Berman employees.

Ms. Hill noted the Retention Pond Bank Maintenance line-item has \$60,000.00 and questioned what the fund will be used for.

There was brief board discussion about the ponds and maintenance repairs needed.

Mr. Jackson noted that this line item came in due to the need for pond plants and that project will start in the new fiscal year.

Ms. Glasgow noted that with the current changes, the contingency is \$217,622.51, Lifestyle Capital at \$5,000 and Maintenance Vehicle, formerly known as the utility cart at \$1,200.00.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board approved Resolution 2026-10, Adopting the Fiscal Year 2026-2027 Budget and Appropriating Funds.

Ms. Glasgow gave a brief overview of the Assessments Roll for Fiscal Year 2026-2027.

Mr. Summers requested clarification on page 40 and how to find the correct assessment for the property owner. He suggested a direct link to the property appraiser's site.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board approved Resolution 2026-11, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2026-2027.

**Public Hearing on the Adoption of
Revised Rules of Procedure**

- **Public Comments and Testimony**
- **Board Comments**
- **Consideration of Resolution 2026-12, Adopting Revised Rules of Procedure**

Mr. Jackson requested a motion to open the public hearing.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board opened the public hearing.

There were no public comments.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board closed the public hearing.

Ms. Buchanan noted that the rules of procedure have been updated to incorporate statutory changes or administrative changes. She gave a brief overview of the updates.

Mr. Rice questioned the conflict-of-interest procedure and suggested changes to the rules for members who sit on multiple boards with multiple votes.

Ms. Buchanan gave an overview of the conflict-of-interest rules of procedure.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, opposed by Mr. Rice, the Board approved Resolution 2026-12, Adopting Revised Rules of Procedure.

Consideration of Resolution 2026-13, Adopting the Annual Meeting Schedule for Fiscal Year 2026-2027

The Board reviewed the annual meeting schedule.

Mr. Jackson noted that June 17, 2027, meeting date is considered a holiday and suggested moving the meeting to June 11, 2027.

Ms. Hill suggested the July 16, 2027, meeting be held at 6:00pm so that residents can participate.

ON MOTION, by Mr. Gossman, seconded by Ms. Hill, with all in favor, the Board approved Resolution 2026-13, Adopting the Annual Meeting Schedule for Fiscal Year 2026-2027, meeting on the third Friday, every other month, with the exception of June 11, 2027, at 11:30 a.m. and July 16, 2027 at 6 p.m., at 11701 SW 30th Avenue, Gainesville, FL 32608.

Consideration of Resolution 2026-14, Declaring Vacancy on the Board for Seat 4

Mr. Jackson gave a brief overview of the seat 4 vacancy.

ON MOTION, by Mr. Rice, seconded by Mr. Summers, with all in favor, the Board approved Resolution 2026-14, Declaring Vacancy on the Board for Seat 4.

Consideration of Playground Shade Structure Project

Mr. Jackson gave an overview of the Playground Shade Structure Project.

Ms. Carlino-McGowan reviewed the recommendations by the Berman team.

There was brief discussion amongst the Board regarding the project and what is included in the proposal.

Mr. Rice noted his concern due to previous vandalism and liabilities.

There was brief discussion amongst the Board regarding whether the project provides shade and temperature reduction.

Mr. Jackson noted that they will contact the vendor regarding options for more coverage, less sun exposure and recommendations for additional cooling services.

This item was deferred.

Consideration of Extending Security Guard Engagement

Mr. Jackson noted that security services were effective in the summer and the Amenities Team made a request to extend the services. The suggestion is to extend security services until September 30, 2026, at the amount of \$7,480.

There was discussion amongst the Board about having security present year-round for fiscal year 2027. Proposals will be acquired.

ON MOTION, by Mr. Summers, seconded by Mr. Rice, with all in favor, the Board approved Extending Security Guard Engagement.

Consideration of Proposals for 24th Avenue Plant Bed Refresh

Ms. Carlino-McGowan gave an overview of the proposals.

Mr. Summers noted waiting until cooler temperatures.

This item was deferred.

Consideration of Proposals for Fitness Center LED Recessed Light Replacement

Ms. Carlino-McGowan noted that ten fixtures need to be replaced.

Mr. Hill noted her concern with the price of the lighting.

Mr. Jackson requested Ms. Carlino-McGowan to get an itemized breakdown.

Mr. Jackson asked the Board to give the chair authority to execute, not to exceed \$3,150.

There was discussion amongst the Board regarding lighting replacement.

ON MOTION, by Mr. Rice, seconded by Mr. Gossman, with all in favor, the Board approved District Staff to work with Ms. Hill for Fitness Center LED Recessed Light Replacement not to exceed \$3,150.00.

Consideration of Proposals for Clubhouse Laminate Floor Restoration

The Board reviewed the proposals.

Ms. Carlino-McGowan noted that the flooring is scratched up and The Best Restoration will be able to restore the floor. She noted that eventually, the floors will need to be replaced.

ON MOTION, by Mr. Summers, seconded by Ms. Hill, with all in favor, the Board approved Proposals for Clubhouse Laminate Floor Restoration with The Best Restoration, not to exceed \$2,523.00.

Consideration of Proposals for Tree Removal in Common Areas

Mr. Jackson noted that there is a total of four areas of trees that have been reported. He noted that one tree has damaged a property.

Mr. Jackson asked the Board to approve the proposal from Lawn Enforcement Agency in the amount of \$4,545.

ON MOTION, by Mr. Summers, seconded by Ms. Hill, with all in favor, the Board approved District Staff to work with Mr. Rice to get proposals for Tree Removal in Common Areas not to exceed \$4,545.00.

Discussion of Community Mulch

Mr. Jackson noted that the annual mulching is separate from the amenity mulching.

Mr. Jackson noted that it was time to solicit proposals.

There was brief discussion about hand placing versus blowing the mulch in.

Proposals will be sought.

ON MOTION by Ms. Hill, seconded by Mr. Rice, with all in favor, the Board approved the District to solicit Proposals to mulch.

**Discussion of Parker Road Campus
Project by Westside Baptist Church**

Mr. Jackson reviewed the Parker Road campus project with the Board.

Mr. Summers noted that he attends Westside Baptist Church.

Mr. Summers noted that a formal request was not provided and GRU, the utility company of record, should be providing more tangible utility information.

The Board agreed that they need plans and maps to continue further discussion of the project.

Ms. Hill agreed to work on this with the District.

This item was deferred.

**Ratification of PFM Management Services
LLC Fee Increase Letter**

**Ratification of Southern Escapes
Estimates #835 for Stenner Pump Repair**

**Ratification of Southern Escapes
Estimates #836 for Black Algae Treatment**

**Ratification of Payment Authorization
Nos. 356-361**

Mr. Jackson reviewed the items with the Board.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board ratified PFM Management Services LLC Fee Increase Letter, Southern Escapes Estimates #835 for Stenner Pump Repair, Southern Escapes Estimates #836 for Black Algae Treatment and Payment Authorization Nos. 356-361.

Review of District Financial Statements

Mr. Jackson noted that the financials are updated through July 2026.

Mr. Summers noted that he received a general ledger with a significant number of reclassifications in July and was curious about the carry-over amounts.

Ms. Glasgow discussed the carry forward amounts and the general ledger. She also noted the reclassifications in July were due to administrative cleaning up.

THIRD ORDER OF BUSINESS

Other Business

Staff Reports

District Counsel – No report.

District Manager – The next meeting will be a special meeting on September 18, 2026.

Mr. Jackson gave an update on the RFP process and noted there was a need to move the proposal deadline from August 26, 2026, to Thursday, September 3, 2026.

Amenity Manager – Ms. Carlino-McGowan noted the pickleball court is open. Residents have requested installing solar lighting at the pickleball court or allowing a tennis court to be used for pickleball after dusk.

The Board briefly discussed the options and noted that lights were not initially installed at the pickleball court so that the noise would stop at dusk. They also noted that pickleballs cannot be used on the tennis courts due to possible surface wear and noise.

Ms. Carlino-McGowan will get proposals for a bench at the pickleball court.

ON MOTION, by Mr. Rice, seconded by Mr. Gossman with all in favor, the Board denied the request to install solar lighting at the pickleball court or to allow the tennis courts to be used as a pickleball court after dusk.

Ms. Dawson noted that they would like to bring back line dancing next summer. She also noted that the healthy cooking class is returning, and the fall community yard sale is coming up on September 12, 2026. Florida Friendly Landscaping Seminar is coming up on the 15th and AR workshop will be coming back with Arts and Crafts for the residents. She noted that more will come as the holidays approach.

FOURTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

An audience member commented on the need for higher quality cameras.

Mr. Summers questioned when the shed will be painted.

Mr. Rice noted that Lawn Enforcement should provide photos with proposals.

There were no further comments at this time.

FIFTH ORDER OF BUSINESS

Adjournment

There was no further business to discuss.

On MOTION, by Mr. Rice, seconded by Mr. Gossman, with all in favor, the August 21, 2026, Board of Supervisors' Meeting of the Parker Road Community Development District was adjourned at 3:17 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Discussion of Parker Road Campus Project
by Westside Baptist Church

Westside Christian School – PUE Request

**Parker Road Community Development District
Board Meeting**

**Parker Road CDD
September 18, 2026**



INFRASTRUCTURE FLORIDA

PN: 25-0260

• REQUEST:

Public Utility Easement Request

APPLICATION INTENT:

Connect Gainesville Regional Utility (GRU) potable water and sewer to serve Westside Christian School, former Faith Baptist Church.

THE WHY...

The potable water and sewer connection will promote the public's health, safety, and welfare within the structure and promotes the use of municipal infrastructure for urban development.

CONTEXT MAP

Site on SW 122nd St
(Parker Rd)

West of Oakmont
Subdivision

Abuts County's
Urban Cluster



ILLUSTRATION 1A:
CONTEXT MAP

Alachua County Tax Parcel #
04428-002-000 and 04428-003-000



Prepared by: Employee Name
Date: 11/20/2025
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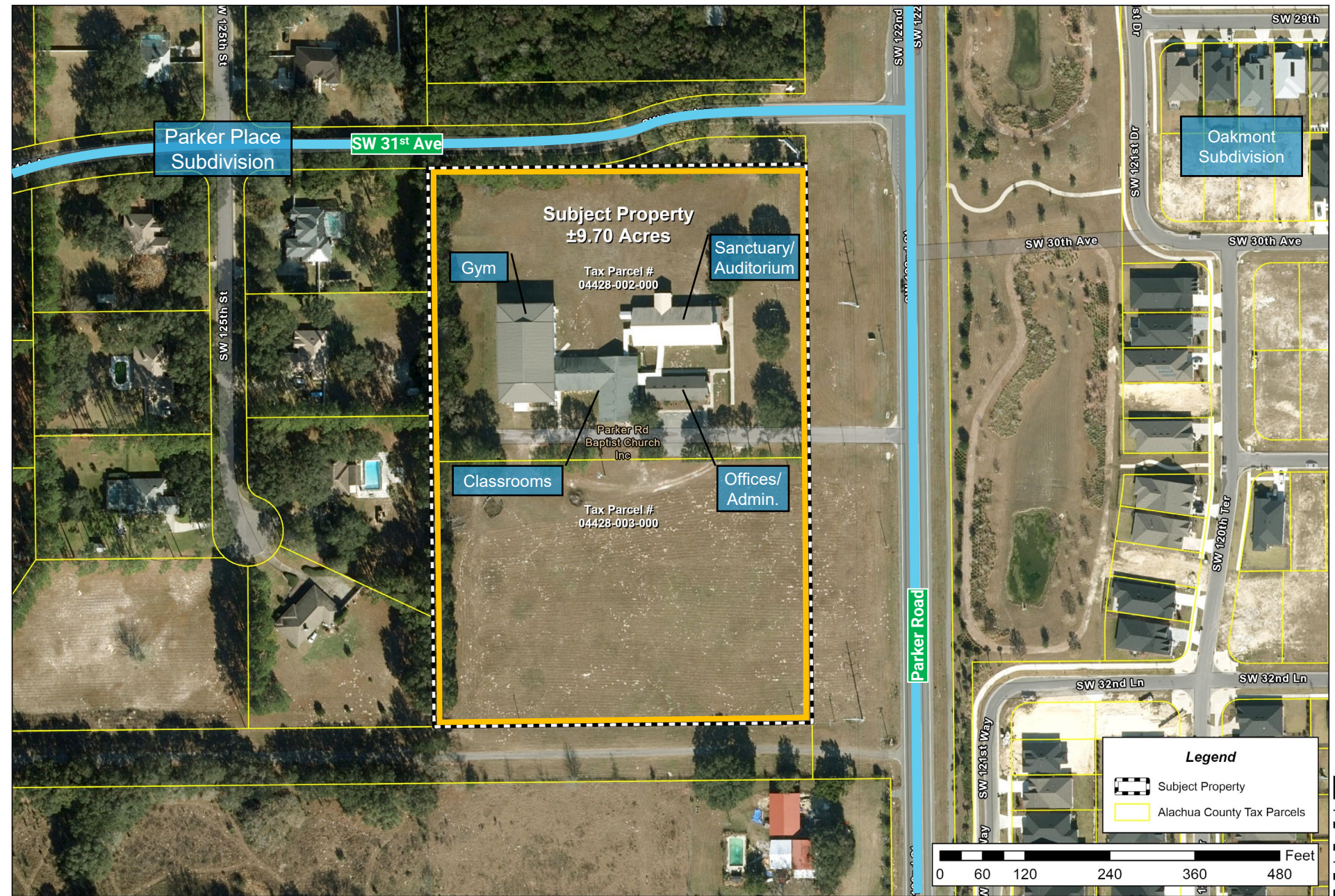
AERIAL MAP

Site improvements include a sanctuary, office, classrooms, and gymnasium.

Abutting properties are single-family residences.

Existing facilities will be rehabilitated.

No new buildings or additions extending towards abutting residences.



EXISTING
FUTURE LAND
USE MAP (FLUM)

FLUM classification:
Institutional

Private Schools are
permitted in the
Institutional FLU
as a limited use.



ILLUSTRATION 2A:
EXISTING
FLU MAP

Alachua County Tax Parcel #
04428-002-000 and 04428-003-000



Prepared by: Employee Wm
Date: 11/20/2025
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CONCEPTUAL MASTER PLAN

Church services
will continue

Existing facilities
will be rehabbed

New classrooms
will be located to
the north

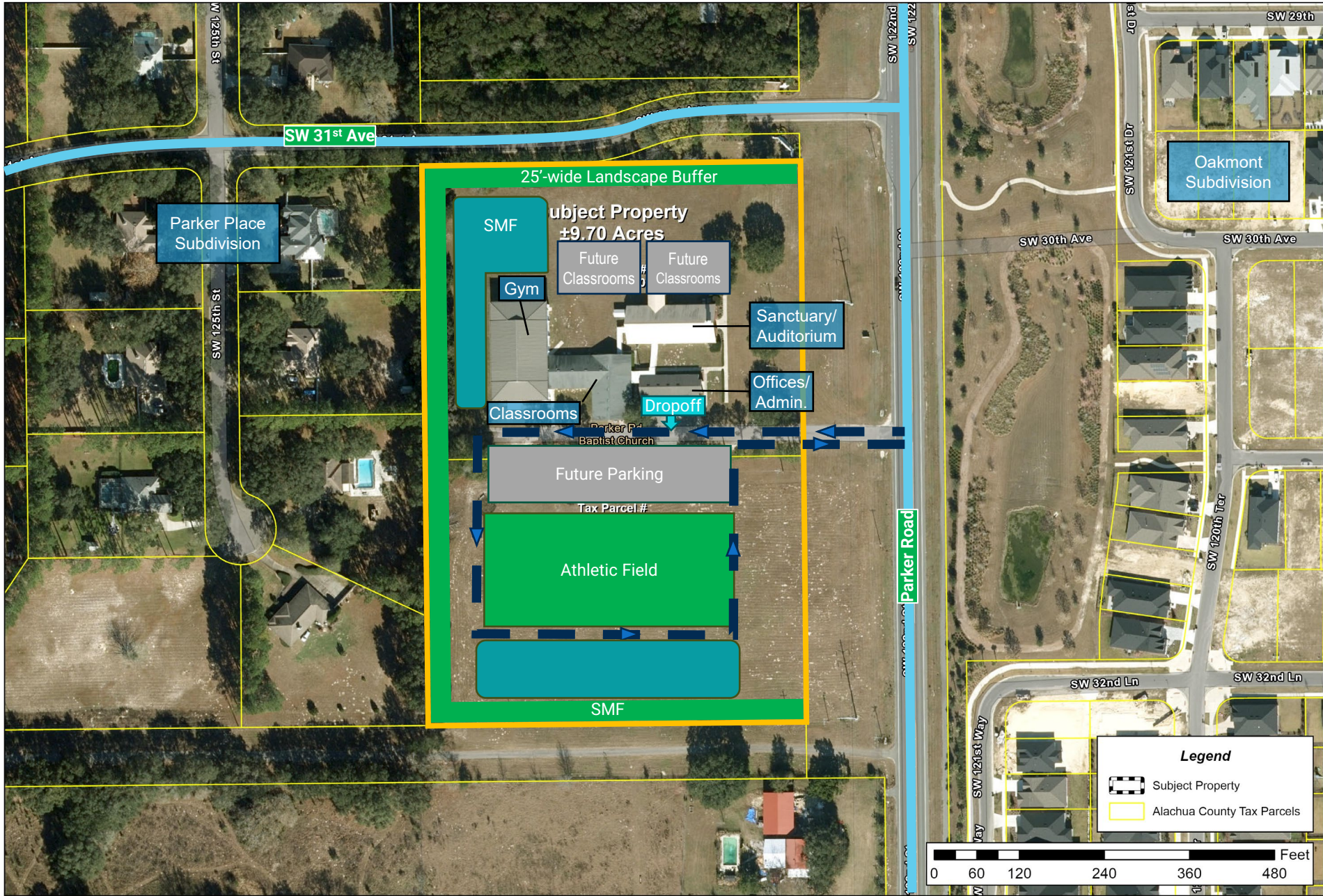


ILLUSTRATION 1B:
AERIAL MAP

Alachua County Tax Parcel #
04428-002-000 and 04428-003-000

NORTH

Prepared by: Employee Wm
Date: 11/20/2025
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NV5

PROPOSED
UTILITY
CONNECTION

Water and sewer
connection will
eventually serve
750 students, K-12

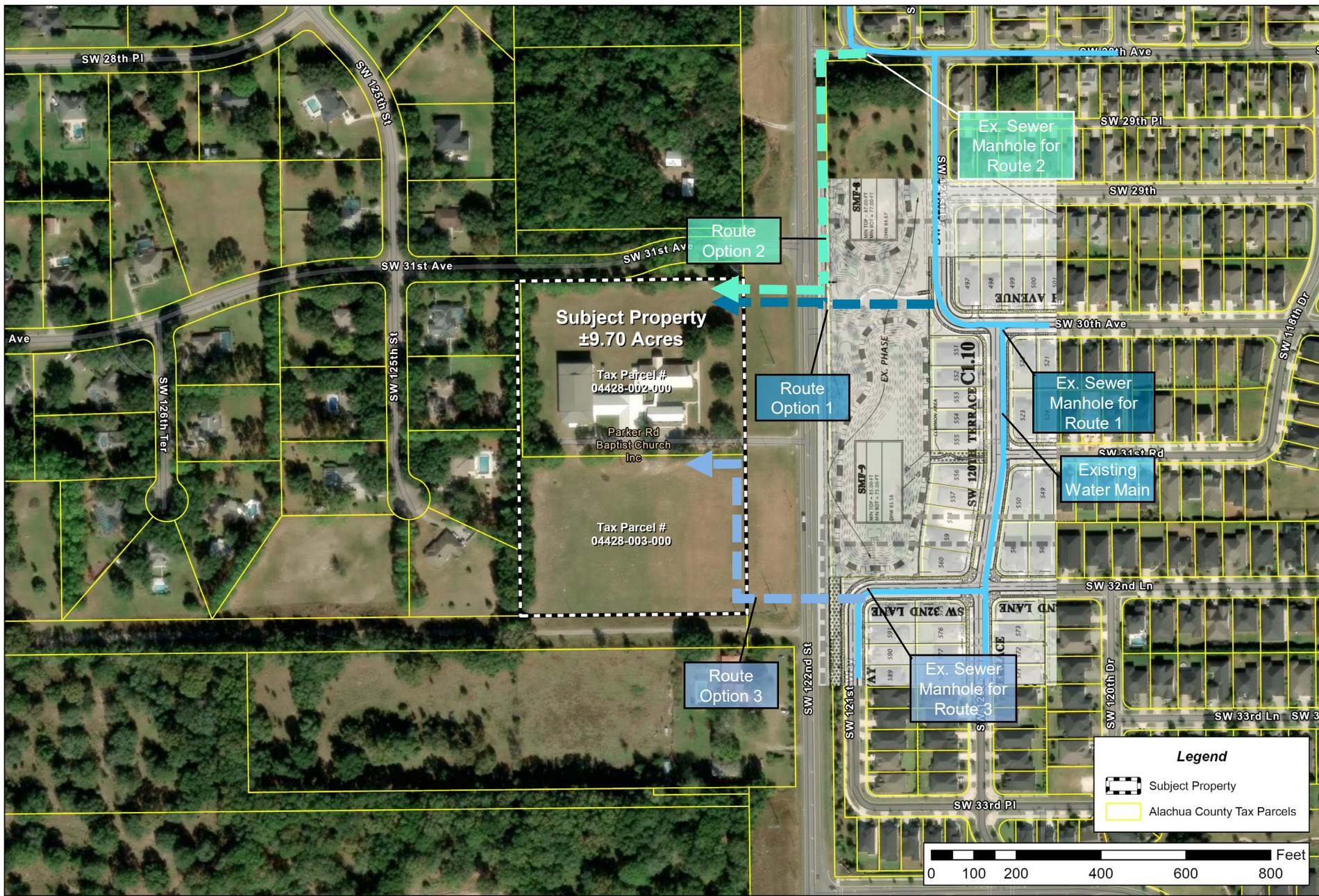


ILLUSTRATION 1B:
AERIAL MAP

Alachua County Tax Parcel #
04428-002-000 and 04428-003-000



Prepared by: Employee WMM
Date: 8/5/2028
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COUNTY STAFF REPORT: FINDINGS AND RECOMMENDATION

STAFF RECOMMENDATION

Staff has found the proposed Preliminary Development Plan to be consistent with the Comprehensive Plan and requirements of the Unified Land Development Code.

Staff recommends **approval with condition** of the Preliminary Development Plan for Westside Christian School

CONDITION OF APPROVAL

1. The Preliminary Development Plan is approved for the use of centralized potable water and sanitary sewer services. This approval does not require the development to utilize central water or sewer, and it may utilize well and septic systems as permitted by the appropriate state agency.



ALACHUA COUNTY Growth Management STAFF REPORT

Project Number: DR26-000003
Preliminary Development Plan Over Threshold for
Westside Christian School – Parker Road

SUBJECT:	PDP for Westside Christian School – Parker Road
APPLICANT/AGENT:	NV5, Inc.
PROPERTY OWNER:	Westside Baptist Church of Gainesville Florida, Inc.
PROPERTY INFORMATION:	Address: 3200 SW 122 nd Street Parcel Numbers: 04428-002-000, 04428-003-000 Future Land Use: Institutional Zoning: Agricultural (A) Acreage: 9.68
CHRONOLOGY:	Application submittal: 01/05/2026 Insufficiency Reports: 02/10/2026 Sufficiency Determination: 04/22/2026 BoCC Hearing: 5/26/26
STAFF RECOMMENDATION:	Approval with condition of the Preliminary Development Plan and approval of the request for extension of water and sewer outside the Urban Cluster

REQUEST FOR AN EASEMENT: STANDARD GRU EASEMENT LANGUAGE

GRANTOR hereby covenants and agrees that, except as expressly provided herein, no buildings, structures, obstacles or trees shall be located, constructed, excavated or created within the Easement Area in order to allow ready access to GRANTEE's facilities and provide a working space of not less than six feet (6') from fire hydrants and manhole centers, three feet (3') from water meters and valve box centers, ten feet (10') from the opening side of any pad mounted electric equipment, four feet (4') from the other three sides of any pad mounted equipment. Fire hydrants must be accessible from the roadway or closest paved surface. Moveable fences, and gates with a ten foot (10') opening, are permitted within the Easement Area, provided they are placed so as to allow ready access to GRANTEE's facilities and provide the necessary defined working spaces.

All openings and excavations created by GRANTEE for the purpose of examining, repairing, replacing, altering or extending the facilities will be properly filled by GRANTEE, the surface restored, and the Easement Area left in good and safe condition. However, GRANTOR assumes all risk of loss for any moveable object or landscaping placed in the Easement Area.

This Instrument Prepared By:
_____, Land Rights Coordinator
Gainesville Regional Utilities
P.O. Box 147117, Sta. E3E
Gainesville, FL 32614-7117

Tax Parcel No. XXXXX-XXX-XXX
Section ___, Township ___ South, Range ___ East

File No. U-E-XX-XX
Page 1 of

EASEMENT

THIS EASEMENT, made this ____ day of _____, 2026, by _____, a Florida limited liability company, whose post office address is _____, GRANTOR, and CITY OF GAINESVILLE, Florida, d/b/a Gainesville Regional Utilities (GRU), a municipal corporation, whose post office address is P.O. Box 147117, Sta. E3E, Gainesville, Florida, 32614-7117, GRANTEE.

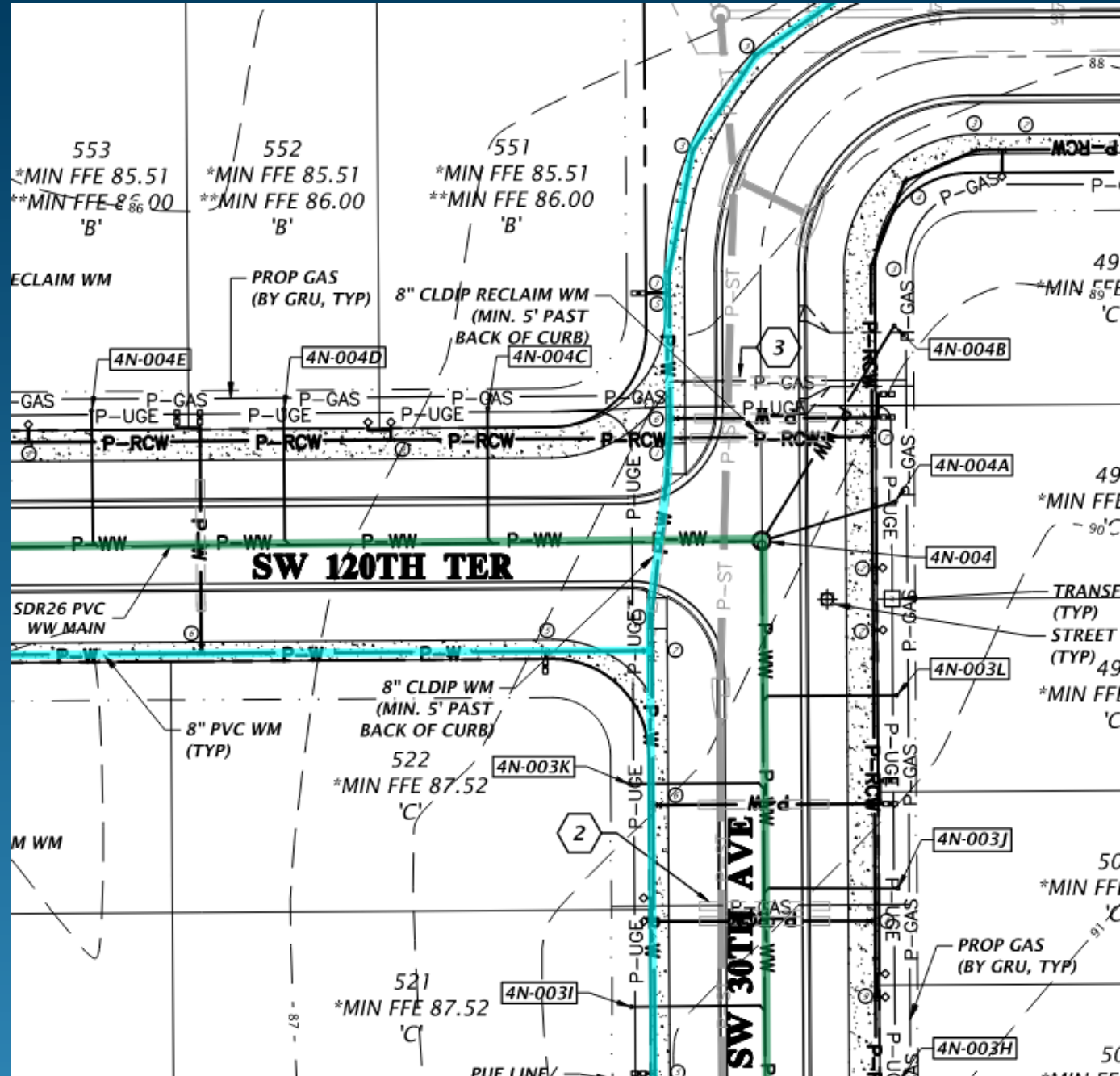
WITNESSETH:

That the said GRANTOR, for and in consideration of the sum of One (\$1.00) Dollar, and other good and valuable consideration, to it in hand paid by GRANTEE, receipt of which is hereby acknowledged, has given and granted, and by these presents does give and grant unto the GRANTEE, its successors and assigns, a non-exclusive perpetual easement for the purpose of constructing, operating and maintaining municipal public utility facilities including by example, electric, water, sanitary sewer, natural gas, reclaimed water and telecommunications utility facilities and related appurtenances over, under, upon and through the following described property in Alachua County, Florida, to wit ("Easement Area"):

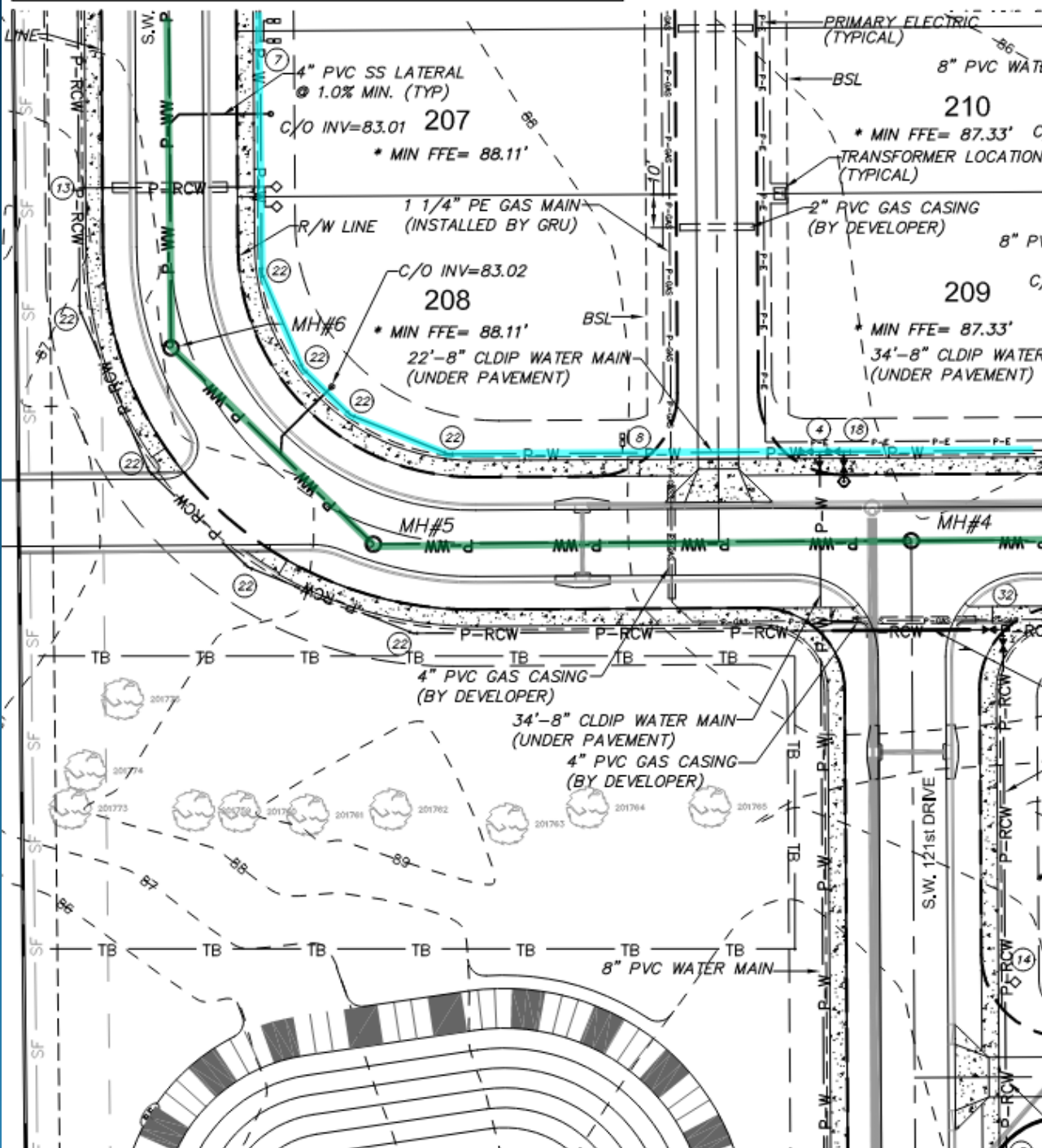
AS DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

This easement is subject to the following condition:

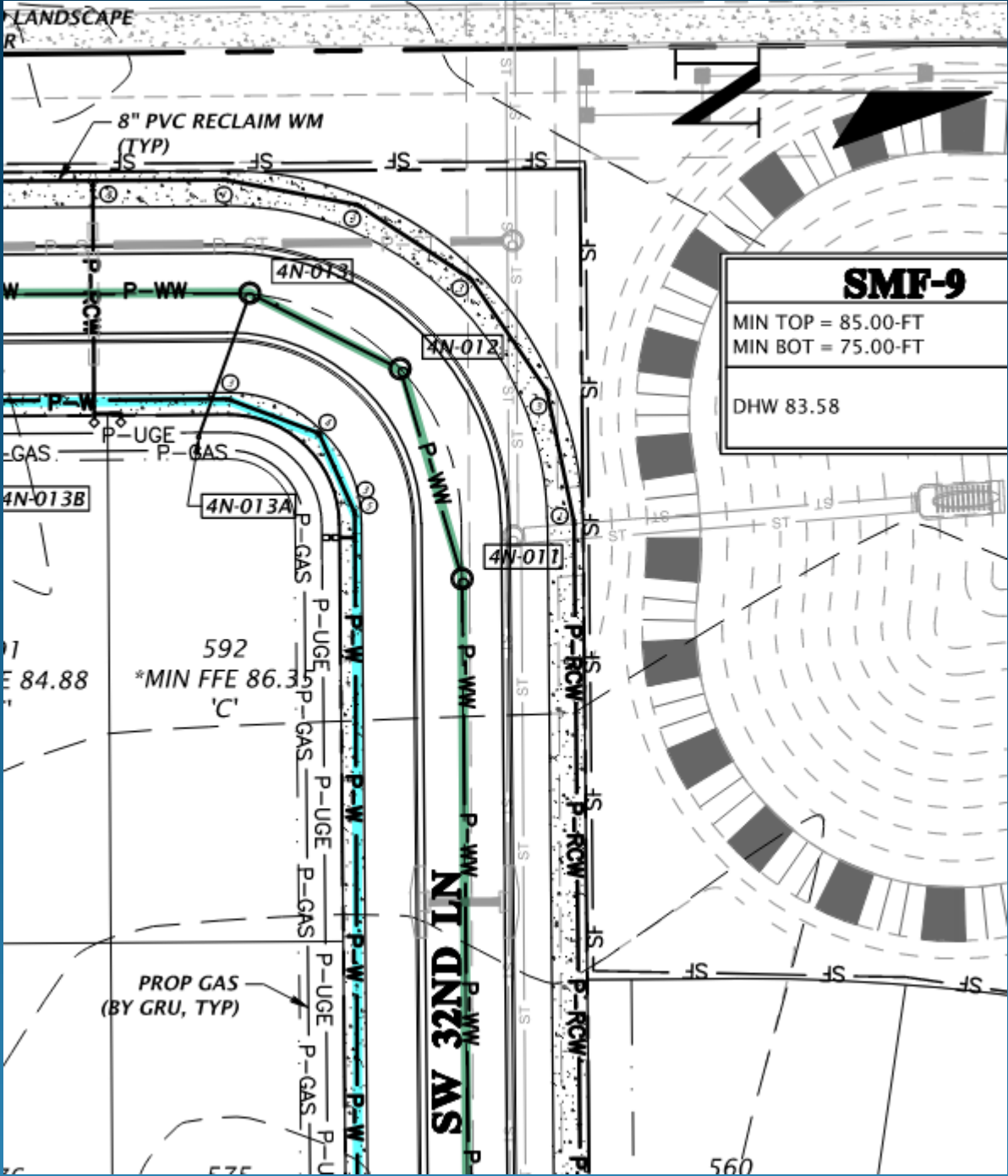
Contact Information:
Walker Owen, PE
Walker.Owen@NV5.com
352.331.1976



ROUTE TWO EXISTING UTILITIES



ROUTE THREE
EXISTING UTILITIES



Flood Zone: X



ILLUSTRATION 4:
ENV. MAP

**Alachua County Tax Parcel #
04428-002-000 and 04428-003-000**



Prepared by: Employee ###
Date: 11/26/2025
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SM

SOILS MAP

Soil:

- Jonesville-Cadillac-Bonneau complex, 0 to 5 percent slope
- Pedro-Jonesville complex, 0 to 5 percent slope

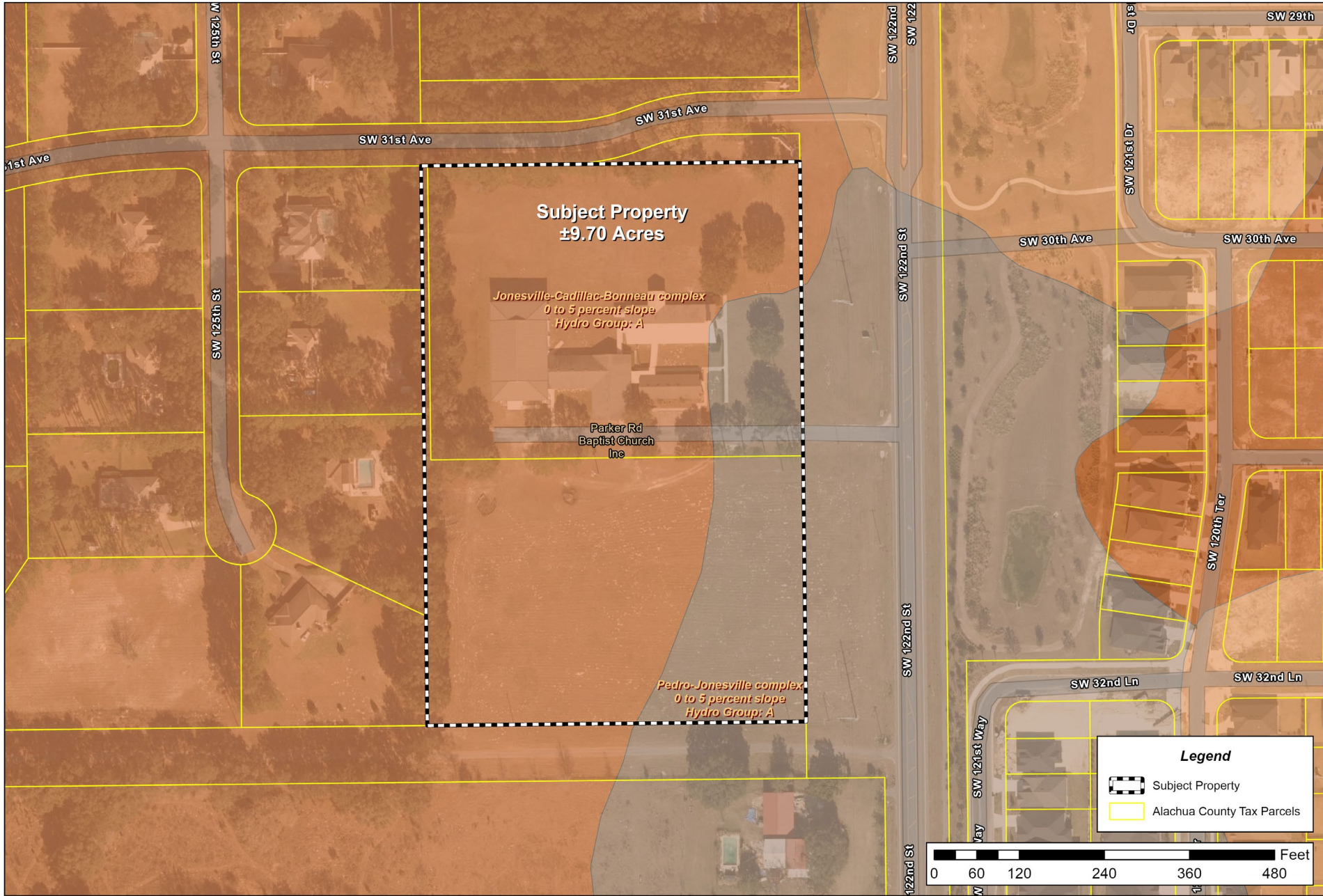


ILLUSTRATION 5:
SOILS MAP

Alachua County Tax Parcel #
04428-002-000 and 04428-003-000



Prepared by: Employee WMM
Date: 11/20/2025
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PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Review and Discussion of Landscape &
Irrigation Maintenance Services RFP Proposals

Parker Road CDD Landscape & Irrigation Maintenance RFP Response Cost Summary

Term 1 (2026 – 2027)

PROPOSER	SECTION 1	SECTION 2	COMBINED SECTIONS 1 & 2
The Master's Lawn & Pest	\$403,104.00	\$230,656.00	\$633,840.00
Lawn Enforcement Agency	\$324,220.00	\$159,346.00	\$483,566.00
United Land Services	\$328,140.00	\$159,360.00	\$487,500.00
SkyFrog	\$476,628.00	\$302,416.00	\$779,040.00 (\$779,044.00)
Rotolo Consultants	\$362,975.32	\$209,942.90	\$572,918.25
Sunrise Landscape	\$391,968.00	\$206,056.00	\$598,024.00

Term 2 (2027 – 2028)

PROPOSER	SECTION 1	SECTION 2	COMBINED SECTIONS 1 & 2
The Master's Lawn & Pest	\$415,200.00	\$237,576.00	\$652,776.00
Lawn Enforcement Agency	\$324,220.00	\$159,346.00	\$483,466.00 (\$483,566.00)
United Land Services	\$328,140.00	\$159,360.00	\$487,500.00
SkyFrog	\$490,932.00	\$311,488.00	\$802,440.00 (\$802,420.00)
Rotolo Consultants	\$373,864.60	\$216,241.17	\$590,105.78
Sunrise Landscape	\$405,686.88	\$213,267.96	\$618,955.00

Term 3 (2028 – 2029)

PROPOSER	SECTION 1	SECTION 2	COMBINED SECTIONS 1 & 2
The Master's Lawn & Pest	\$427,656.00	\$244,702.00	\$672,360.00
Lawn Enforcement Agency	\$333,946.00	\$164,126.00	\$483,566.00 (\$498,072.00)
United Land Services	\$337,980.00	\$164,136.00	\$502,116.00
SkyFrog	\$505,656.00	\$320,830.00	\$826,513.00 (\$826,486.00)
Rotolo Consultants	\$385,080.54	\$222,728.42	\$607,808.97
Sunrise Landscape	\$419,885.92	\$220,732.34	\$640,618.00



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Consideration of Full-Time Security Proposals

FY 2027 Year-Round Security Services

Parker Road Community Development District - Oakmont Community
Fiscal Year: October 1, 2026 - September 30, 2027

Requested Security Schedule

Coverage	Schedule
Sunday - Thursday	2:00 PM - 8:00 PM (6 hours/day)
Friday - Saturday	12:00 PM - 8:00 PM (8 hours/day)
Standard Week	46 hours/week
Designated School Breaks	11:00 AM - 7:00 PM (8 hours/day)

Price & Schedule Summary

Comparison	Fortitude Security	Calvis Security
Regular Rate	\$21.00/hr	\$28.00/hr
Holiday Rate	\$31.50/hr	\$42.00/hr
Standard Weekly Schedule	46 hours/week	46 hours/week
School Break Schedule	11:00 AM - 7:00 PM*	11:00 AM - 7:00 PM
Annual Total	\$51,114	\$68,544
Annual Cost Difference	\$17,430 lower	\$17,430 higher

*School-break schedule reflects the District's requested scope.

Holiday Coverage

Vendor	Holiday Rate	Holidays Listed
Fortitude	\$31.50/hr (1.5x)	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day
Calvis	\$42.00/hr (1.5x)	Thanksgiving Day, Christmas Day, New Year's Day

Proposal Status

Vendor	Status
Fortitude Security	Proposal Received
Calvis Security	Proposal Received
Spectrum Florida Security	Proposal Requested - No Proposal Submitted

Board Summary: Fortitude Security submitted the lowest annual price at **\$51,114**. Calvis Security submitted an annual price of **\$68,544**, a difference of **\$17,430**. Spectrum Florida Security was also asked to submit a proposal; no proposal was received.



SECURITY SERVICES PROPOSAL

FORTITUDE SECURITY

Prepared For: Oakmont Community Center

Service Address:

11701 SW 30th Avenue
Gainesville, FL 32608

Executive Summary

Fortitude Security is pleased to submit this proposal to provide professional **unarmed security services** for the Oakmont Community Center. Our mission is to deliver a safe, secure, and welcoming environment through exceptional customer service, proactive patrols, superior access control, and active management oversight.

Unlike many security providers that simply assign officers to a site, Fortitude Security believes that **quality security begins with quality management**. We actively supervise our officers, conduct regular site inspections, and maintain open communication with our clients to ensure consistent, dependable service.

Contract Duration: October 1st, 2026 - September 30th, 2027

Proposed Security Services

Unarmed Security Coverage

Security Cost Breakdown (October 1st ,2026 –September 30,2027)

Hourly Rate: \$21.00/hour

Holiday Rate: \$31.50/hour (Time and One-Half)

CAC Security Contract Cost

Contract period: October 1, 2026 – September 30, 2027

Regular rate: \$21.00/hour

Holiday rate: \$31.50/hour

Taxes: Not included

Schedule:

- **Sunday–Thursday:** 2:00 PM–8:00 PM = 6 hours/day
- **Friday–Saturday:** 12:00 PM–8:00 PM = 8 hours/day
- **Total:** 46 hours/week

Cost	Calculation	Amount
Regular weekly cost	$46 \times \$21$	\$966
Regular annual hours	2,398 hours	2,398 hrs
Regular annual cost	$2,398 \times \$21$	\$50,358
Holiday premium	$72 \text{ hrs} \times \text{additional } \10.50	\$756
Total annual contract labor cost	$\$50,358 + \756	\$51,114

Daily Cost

Day	Hours	Regular Cost
Sunday	6	\$126
Monday	6	\$126
Tuesday	6	\$126
Wednesday	6	\$126
Thursday	6	\$126
Friday	8	\$168
Saturday	8	\$168

So a **normal 7-day week costs \$966.**

Scope of Services

Fortitude Security Officers will provide:

- Professional access control
- Visitor verification and screening
- Resident assistance
- Vehicle and pedestrian monitoring
- Community patrols
- Parking enforcement (if requested)
- Monitoring of common areas
- Observation and reporting of suspicious activity
- Immediate response to incidents
- Coordination with local law enforcement when necessary
- Daily communication with management

Duties & Responsibilities

Assigned Security Officers shall:

- Maintain a professional appearance and courteous demeanor at all times.
- Provide exceptional customer service to residents, guests, vendors, and visitors.
- Maintain strict access control procedures.
- Verify visitors and authorized contractors entering the community.
- Conduct routine patrols of community amenities and common areas.
- Observe and report suspicious activity or safety concerns.
- Respond promptly to disturbances, emergencies, or resident requests.
- Complete Daily Activity Reports, Incident Reports, and Patrol Reports.
- Report maintenance issues or hazards observed during patrols.
- Assist emergency responders when necessary.

Management & Quality Assurance

Fortitude Security distinguishes itself through active management rather than simply staffing a post.

At **no additional charge**, Fortitude Security provides:

- Regular supervisory inspections
- Random quality assurance visits
- Field Training Officer evaluations
- Performance coaching
- Uniform inspections
- Report reviews
- Client follow-up meetings
- Immediate management response to concerns

Our management philosophy ensures that every officer consistently meets the highest standards of professionalism and performance.

Professional Standards

Every officer assigned to Oakmont Community Center will be expected to maintain:

- Professional appearance
- Complete company uniform
- Excellent communication skills
- Outstanding customer service
- Professional demeanor

- Timeliness and reliability
- Proper report writing
- Respectful interaction with residents and visitors

Holiday Coverage

The following holidays shall be billed at **time and one-half (1.5× the standard hourly rate)**:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

Why Fortitude Security?

Our clients benefit from:

- Professional and highly trained officers
- Exceptional customer service
- Superior access control procedures
- Proactive patrol operations
- Fast response to incidents
- Active management oversight
- Routine supervisory inspections
- Consistent communication
- Reliable reporting
- A commitment to continuous improvement

Our goal is to create a secure community where residents feel protected, welcomed, and confident in the security services provided.

Closing

Fortitude Security appreciates the opportunity to submit this proposal to Oakmont Community Center. We are confident that our combination of experienced personnel, proactive management, exceptional customer service, and visible patrol operations will provide the level of protection and professionalism your community deserves.

We look forward to discussing this proposal further and building a long-term partnership with Oakmont Community Center.

Respectfully Submitted,



FORTITUDE SECURITY

Authorized Representative: _____

Date: _10/01/2026_____

OAKMONT COMMUNITY

Authorized Representative: _____

Date: _10/01/2026_____

Year-Round Security Services — Fiscal Year 2027

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT • OAKMONT AT GAINESVILLE • 11701 SW 30TH AVE, GAINESVILLE, FL 32608

Calvis Security Services is pleased to provide the following proposal to the Parker Road Community Development District for year-round security coverage at the Oakmont Community, in response to the District's Request for Proposal for the 2027 Fiscal Year, covering **October 1, 2026 through September 30, 2027**. The schedule below is priced exactly as the District requested it: **Sunday through Thursday** on the weekday window, and **Friday and Saturday** on the weekend window.

PREPARED FOR

Parker Road Community Development District

Oakmont at Gainesville • 11701 SW 30th Ave, Gainesville, FL 32608

Managed by Berman Corporation

Alisa McGowan, Amenity Manager

352-204-8177 • acmcgowan@bermancorp.com

Calvis, Inc.

1111 Brickell Ave, Floor 10, Suite 80, Miami, FL 33131

Samuel Ackenine, Enterprise Account Executive

(954) 305-9606 • sam@calvis.com

COVERAGE SCHEDULE

Sunday through Thursday	2:00 PM – 8:00 PM	6 HOURS PER DAY
Friday and Saturday	12:00 PM – 8:00 PM	8 HOURS PER DAY
School break days	11:00 AM – 7:00 PM	8 HOURS PER DAY
STANDARD WEEK		46 hours

PRICING

\$68,544.00 TOTAL, FY 2027			2,436 HOURS • ONE UNARMED OFFICER OCTOBER 1, 2026 – SEPTEMBER 30, 2027
Regular coverage	\$28.00	PER HOUR	
School break coverage	\$28.00	PER HOUR	
Holiday coverage (1.5x)	\$42.00	PER HOUR	
\$1,288.00 PER STANDARD WEEK (46 HRS)	\$5,712.00 MONTHLY AVERAGE	2,436 hrs TOTAL HOURS, FY 2027	
All pricing is fully inclusive. There are no additional fees, taxes, or hidden charges.			

ANNUAL COST BREAKDOWN

Standard hours	2,412 hrs	× \$28.00	\$67,536.00
Holiday hours (1.5x)	24 hrs	× \$42.00	\$1,008.00
Total, Fiscal Year 2027	2,436 hrs		\$68,544.00

HOLIDAY PAY The twenty-four (24) holiday hours above are Thanksgiving Day (November 26, 2026), Christmas Day (December 25, 2026), and New Year's Day (January 1, 2027) — the three the District identified — each an eight (8) hour break-schedule day billed at the 1.5x rate of \$42.00 per hour. They are the only hours in this proposal billed above the standard rate.

SCHOOL BREAK COVERAGE – 24 DAYS

Veterans Day	Wednesday, November 11, 2026	1 DAY
Thanksgiving Break	November 23 – 27, 2026	5 DAYS
Winter Break	December 21, 2026 – January 1, 2027	12 DAYS
Spring Break	March 15 – 19, 2027	5 DAYS
Labor Day	Monday, September 6, 2027	1 DAY
TOTAL BREAK DAYS, 11:00 AM – 7:00 PM		24 days

ASSUMPTIONS

- (01) School break coverage **replaces** that day's regular hours rather than adding to them. A break day is billed as a single eight (8) hour shift, 11:00 AM to 7:00 PM.
- (02) Labor Day is priced as **Monday, September 6, 2027**. The RFP names September 7, 2026, which falls before Fiscal Year 2027 opens on October 1, 2026. If the District would rather the September 2026 date be covered under the current fiscal year, remove it here and the FY 2027 total reduces by \$56.00.
- (03) Coverage is one (1) unarmed security officer on post. Additional officers can be priced at the same hourly rate on request.
- (04) All fees are billed tax exempt against the District's Consumer's Certificate of Exemption, already on file with Calvis.
- (05) No additional fees, surcharges, mileage, equipment, uniform, administrative, or onboarding charges apply. The hourly rates above are the whole cost.

STAFFING AVAILABILITY

Calvis confirms staffing availability for the full schedule as written — seven (7) days per week for the entire October 1, 2026 through September 30, 2027 fiscal year, including every school break day and holiday listed above. Coverage is pre-staffed and on post within 24 to 48 hours of written confirmation, and the Calvis operations team confirms each shift ahead of time rather than leaving the officer to self-report.

PERSONNEL

One unarmed security officer on post, holding a current Florida Class "D" Security Officer License, vetted and insured before being placed on post. Oakmont is assigned a consistent named roster through the Calvis preferred-roster system, so residents see familiar officers rather than whoever is available that day.

SCOPE OF COVERAGE

- | | |
|--|---|
| <p>(01) Access & entry monitoring — Monitoring of access to the amenity center and its entry points, and of resident, guest, and vendor traffic, to the standard Oakmont sets.</p> <p>(03) Patrols — Interior and exterior patrols of the amenity property.</p> <p>(05) Rule enforcement & de-escalation — Professional de-escalation of disputes and refused-entry situations with residents and guests, and observation and documentation of activity that breaches community policy, reported to management rather than adjudicated on site.</p> <p>(07) Reporting — A written, time-stamped report at the end of every shift, plus digital incident reports as events occur.</p> | <p>(02) Pool & amenity area monitoring — Presence at and observation of the pool and amenity areas during covered hours.</p> <p>(04) Visible deterrence — Uniformed, visible officer presence deterring trespassing, loitering, vandalism, and unauthorized use of the amenity facilities.</p> <p>(06) Coordination — Coordination with Berman Corporation staff and with law enforcement, fire, or EMS when a situation requires it.</p> <p>(08) Continuity of instruction — Site instructions are held in the Calvis instructions module and must be accepted and acknowledged by the officer before the shift starts, so procedure stays identical as officers rotate.</p> |
|--|---|

TECHNOLOGY & OVERSIGHT

Every shift is delivered on the Calvis platform, included in the rates above at no added cost: live GPS tracking with geofenced check-ins confirming on-site presence; 24/7 Overwatch monitoring by the Calvis operations team, who see a missed check-in before Oakmont would; digital time-stamped incident and end-of-shift reporting; a client dashboard giving the District and Berman Corporation direct visibility into coverage, patrol history, and reports; and in-app officer rating with preferred-roster control, so Oakmont keeps the officers it wants and removes the ones it does not.

OFFICER QUALITY & COMPLIANCE

- (01) **Licensed** — Every officer holds a current Class “D” Security Officer License issued by the Florida Department of Agriculture and Consumer Services, Division of Licensing, under Chapter 493, Florida Statutes — the credential that governs unarmed security work in Florida, requiring a minimum of forty (40) hours of professional training and a clear criminal history screening. Calvis confirms the license is current before an officer is assigned to the post.
- (02) **Vetted** — Officers are reviewed and cleared by Calvis operations before being placed on an Oakmont shift, and uniform is checked by photograph at the start of every shift.
- (03) **Insured** — General liability and workers’ compensation coverage is maintained through the Calvis service partner performing the work. Certificates of insurance, naming Parker Road Community Development District where requested, are issued upon engagement.
- (04) **Operationally monitored** — Staffing is confirmed ahead of every shift by the Calvis operations team rather than left to the officer to self-report, and a replacement is dispatched on any coverage risk — so a late or missed post is caught and covered by Calvis rather than discovered by Oakmont the following morning.
- (05) **Consistent team** — Management rates officers in-app and builds a preferred roster. Any officer Oakmont does not want comes off the post permanently on request.

BILLING

- (01) No deposit or upfront payment is required.
- (02) Fees are invoiced on actual hours of service delivered.
- (03) All invoices are issued tax exempt against the District’s Consumer’s Certificate of Exemption.
- (04) Invoices are addressed to Parker Road Community Development District and reference any purchase order, cost center, or district accounting code the District requires.
- (05) Payment is accepted by ACH, check, credit card, or debit card. Calvis does not charge card processing fees.

ADDITIONAL TERMS

- (01) The term runs with the District's fiscal year: October 1, 2026 through September 30, 2027.
- (02) The hourly rates above are held firm for the full fiscal year. There is no escalator and no mid-year increase.
- (03) Federally recognized holidays are billed at 1.5x the standard hourly rate. The three holidays the District identified — Thanksgiving Day, Christmas Day, and New Year's Day — are already priced at 1.5x in the annual total above.
- (04) No overtime charges apply, at any hour or on any day.
- (05) Coverage may be increased, reduced, or rescheduled at any time by mutual written confirmation, billed at the same hourly rate.
- (06) Coverage may be cancelled with thirty (30) days' written notice, with no penalty or early-termination charge.
- (07) Coverage is pre-staffed and on post within 24 to 48 hours of written confirmation.

NEXT STEPS

- (01) Circulate this proposal to the Parker Road CDD Board for the FY 2027 packet.
- (02) Confirm the two assumptions above — the break window replacing that day's regular hours, and the Labor Day date — and Calvis will reissue the proposal with any correction the same day.
- (03) Let us know the submission deadline and the board meeting date, and anything else the District needs alongside this to be considered complete.
- (04) On award, Calvis completes whatever agreement or vendor documentation the District's procurement process calls for, and coverage begins October 1, 2026.

Pricing in this proposal is held through **December 31, 2026**, and once engaged the rates are held firm for the full fiscal year. Calvis is a technology-enabled security operator: we coordinate licensed agencies in each jurisdiction, staff and monitor every shift ourselves, and give the District and Berman Corporation direct visibility into the post from one dashboard. Happy to present this to the Board directly, or to work through District vendor onboarding in parallel so nothing holds up an October 1 start.

Samuel Ackenine

ENTERPRISE ACCOUNT EXECUTIVE • CALVIS, INC.

(954) 305-9606 • sam@calvis.com • calvis.com



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Consideration of Fitness Center
Television Replacement



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Consideration of Pool Coping Repair Proposals

POOL COPING REPAIR

Parker Road Community Development District - Oakmont Amenity Center

Project Summary

Several selected areas of the pool coping have been identified as needing repair. There is a gap beneath the underside of the coping bricks, leaving portions of the brick without adequate support and causing the coping to become loose. Repair is needed to secure the affected areas and help prevent further deterioration.

Contractor Outreach

Estimates were requested from **Southern Escapes, Quality Seal, Gator Pools, and Florida Leisure Pool & Spa**. Quality Seal initially provided an estimate of **\$1,200 for one repair area**. During Southern Escapes' inspection, an additional area requiring repair was identified. Southern Escapes stated that it would **match Quality Seal's \$1,200 estimate and complete both identified repair areas**. No estimates have been received from Gator Pools or Florida Leisure Pool & Spa at this time.

Proposal Comparison

Contractor	Areas Included	Price	Status / Notes
Southern Escapes	2 areas	\$1,200	Inspected the coping, identified a second repair area, and agreed to complete both areas for \$1,200.
Quality Seal	1 area	\$1,200	Estimate received before the second repair area was identified.
Gator Pools	-	-	Estimate requested; no proposal received.
Florida Leisure Pool & Spa	-	-	Estimate requested; no proposal received.

Board Consideration

Southern Escapes is proposing to repair both identified coping areas for \$1,200, the same amount Quality Seal quoted for repairing one area. Based on the proposals received to date, Southern Escapes provides a broader repair scope at the same quoted cost.

POOL COPING - EXAMPLE & OAKMONT REPAIR AREAS

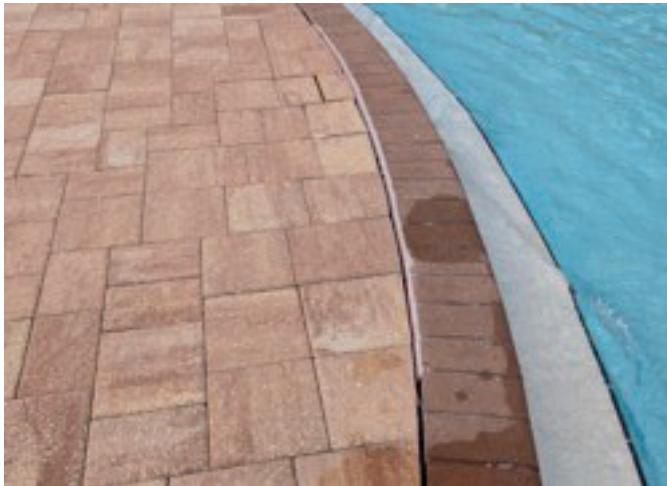
Definition of Pool Coping: Pool coping is the material installed along the top edge of a swimming pool. It runs around the pool perimeter, finishes and protects the pool edge, and creates the transition between the pool structure and the surrounding pool deck. Coping typically sits above the waterline tile and may extend slightly over the pool wall.

Example of Pool Coping



Example showing coping at the top edge of a pool, directly above the waterline tile.

Oakmont Pool - Identified Repair Areas



Oakmont - Top View of Coping / Pool Deck



Oakmont - Underside of Coping Showing Gap



Estimate

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando, FL 32817
(407) 723-5900
pfmdistrictap@avidbill.com

SOUTHERN ESCAPES
P.O. Box 140211
Gainesville, FL 32614

Job Description

Repair Schedule and Process of coping on pool deck in selected areas.

Day One:

Remove the coping in the affected areas.
Remove all existing thinnest material.
Install a new bed of thinnest.
Reset the coping in place.

Day Two:

Install grout between the joints of the paver coping.

Day Three:

Reopen the repaired areas for normal use.

Please note that both repair areas will need to be roped off and secured for approximately three days while the work is completed and the materials are allowed to cure properly.

Warranty

Pool coping repairs include a one-year workmanship warranty.

Lookup Code	Description	Serial Number	Qty
M1145	Repair of the coping on the East side of the pool. Repair of the coping near the lift chair.		1.00
Estimate created 9/15/2026 - Valid until 9/30/2026		Total:	\$1,250.00

Standard Terms & Conditions

Pool Service Installation & Repair Terms and Conditions

These Terms and Conditions ("Agreement") govern all pool installation, repair, maintenance, and related services ("Services") provided by Southern Escapes LLC

By approving an estimate, scheduling service, or allowing work to begin, the Client agrees to these Terms and Conditions.

1. Scope of Work

Contractor will provide Services as described in the written estimate, invoice, or service agreement. Any additional work not specifically listed is not included and may require a revised estimate and additional charges.

2. Estimates & Pricing

- Estimates are based on visible and accessible conditions at the time of inspection.
- Hidden issues (including but not limited to underground plumbing, electrical faults, structural defects, or code violations) may result in additional costs.
- Prices are subject to change if material costs increase or if the scope of work changes.

3. Payment Terms

- Payment is due upon completion unless otherwise stated in writing.
- Deposits may be required for installations or special-order materials.
- Late payments may be subject to interest, service fees, or suspension of services.
- Client is responsible for all collection costs, including legal fees, if payment is not made.

4. Scheduling & Access

- Client must provide safe, clear, and unobstructed access to the pool, equipment, water, and electrical sources.
- Contractor is not responsible for delays caused by weather, material availability, permit delays, or conditions beyond reasonable control.
- Missed appointments or cancellations with less than 24 hours' notice may result in a service fee.

5. Client Responsibilities

The Client agrees to:

- Disclose known issues with the pool, equipment, plumbing, or electrical systems.
- Ensure pets are secured and work areas are safe.
- Maintain proper water levels and chemistry unless chemistry service is included.
- Obtain any required HOA approvals unless otherwise agreed.

6. Permits & Code Compliance

Unless stated otherwise, Contractor will perform work in accordance with applicable codes. Permit fees and inspections are excluded unless specifically noted in writing.

7. Warranties

- Labor is warranted for one year from the date of service.
- Manufacturer warranties apply to parts and equipment and are subject to the manufacturer's terms.
- Warranty does not cover damage caused by misuse, neglect, improper water chemistry, acts of nature, freezing, power surges, or work performed by others.

8. Exclusions & Limitations

Contractor is not responsible for:

- Pre-existing conditions or failures unrelated to the performed work
- Cosmetic damage not directly caused by Contractor
- Landscaping, decking, tile, plaster, or surfaces disturbed as a necessary part of the repair unless specifically included
- Water loss, chemical imbalance, or algae growth after service completion

9. Changes & Additional Work

Any change to the scope of work must be approved by the Client and may result in additional charges. Verbal approvals may be considered binding.

10. Safety & Damage

Contractor will take reasonable precautions to protect property but is not responsible for damage caused by hidden conditions, underground utilities, or structural weaknesses.

11. Cancellation

Client may cancel services prior to commencement. Deposits for special-order materials are non-refundable. Work already performed will be billed accordingly.

12. Limitation of Liability

To the fullest extent permitted by law, Contractor's liability is limited to the amount paid for the specific service performed. Contractor shall not be liable for indirect, incidental, or consequential damages.

13. Governing Law

This Agreement shall be governed by the laws of the state/province of Florida.

14. Entire Agreement

These Terms and Conditions, together with the estimate or invoice, constitute the entire agreement between the parties and supersede all prior discussions or agreements.

Client Acknowledgment

By approving service, the Client acknowledges understanding and acceptance of these Terms and Conditions.



ESTIMATE TO:

Parker Road CDD/Oakmont

11701 SW 30th Avenue, Gainesville FL. 32608

acmcgowan@bermancorp.com

EST125

Date: Aug 10, 2026

#	Item	Unit Price	Qty	Total
01	Repair On Pool Coping. We will remove about 16 feet of the pool deck coping which it's loose and needs to be put back on place. We will use tindset and grout. This project will be done in two days. The first day we will remove the coping pieces and put them back with the tinset. The second day we will work on the grout. This specific area will have to be closed for about 3 days, two days for working and one more day to let it dry before people can use it.	\$1,250.00	1	\$1,250.00
Subtotal				\$1,250.00
Grand Total				\$1,250.00

Thank you!



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Discussion of Playground Shade Structure Project



Oakmont Playground Shade Structure Project

Vendor Comparison



Parker Road Community Development District

Prepared for the Parker Road CDD Board of Supervisors

Submitted by Alisa McGowan

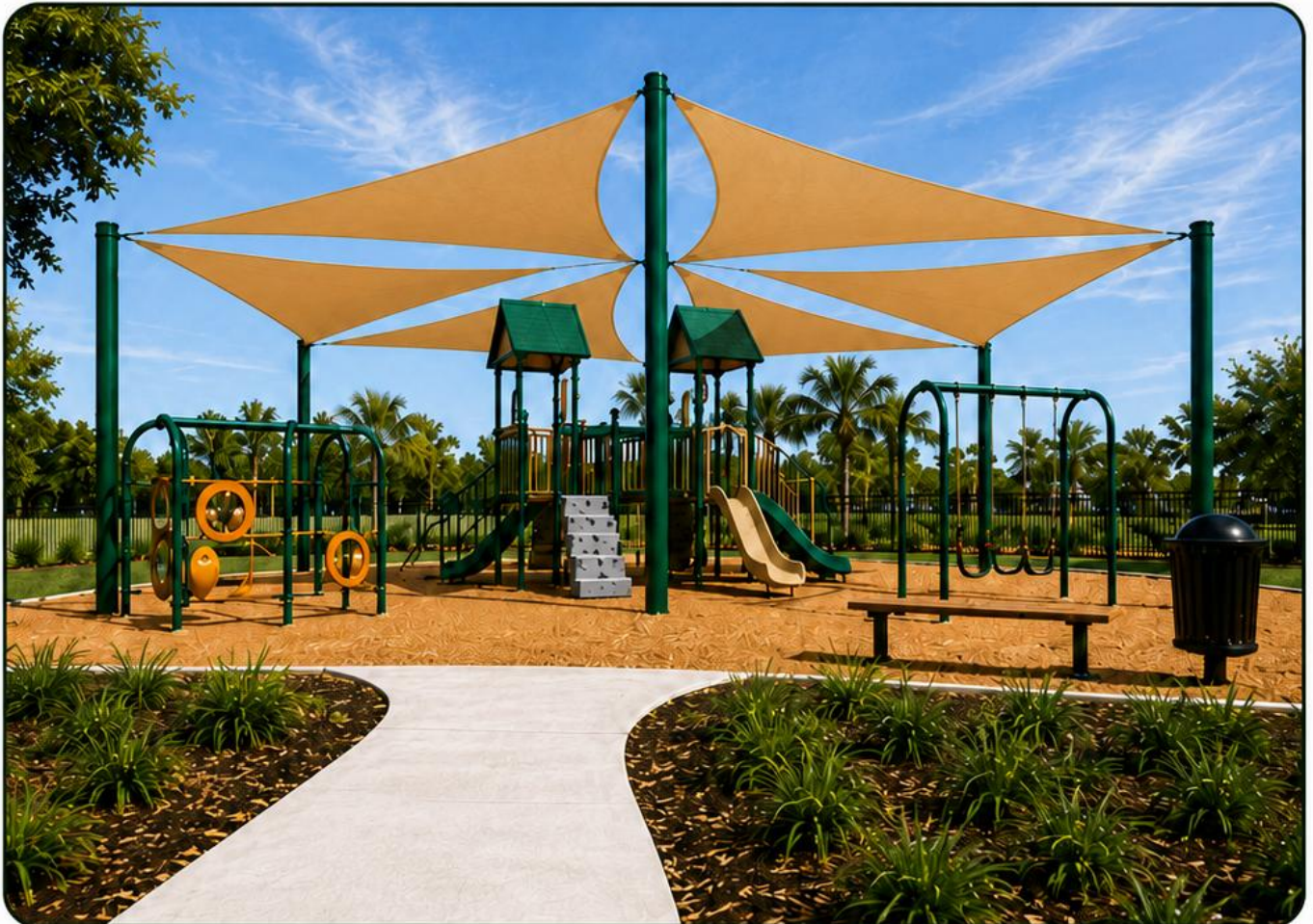


Figure 1. *Concept rendering illustrating the proposed six-sail shade structure with seven (7) support posts at the Oakmont Playground.*

SUMMARY



PROJECT OVERVIEW

The Oakmont Playground Shade Structure Project will provide permanent shade over the existing playground area to enhance comfort, encourage outdoor activity, and protect residents from the sun.

The proposed six-sail shade structure with seven (7) support posts is designed to provide full coverage of the play area while maintaining visibility, accessibility, and an attractive appearance that complements the Oakmont community.



VENDORS EVALUATED

Three (3) qualified playground shade vendors submitted proposals for evaluation:

- **Pro Playgrounds** – Tallahassee, Florida
- **WillyGoat / USA Shade** – Alabama
- **Shade Systems** – Ocala, Florida



FUNDING

If approved, the District's accounting team will create a dedicated budget line for the Oakmont Playground Shade Structure Project. This will ensure all project-related expenditures are tracked separately for accounting and financial reporting purposes.



PROJECT OBJECTIVES

The objectives of this project include:

- Provide extensive shade coverage over the entire playground
- Enhance safety by reducing heat exposure and sun glare
- Improve comfort for children, families, and caregivers
- Utilize durable, high-quality materials built for Florida's climate
- Ensure compliance with all applicable codes and permitting
- Select the proposal that provides the best overall value for the District



Figure 1. Concept rendering illustrating the proposed six-sail shade structure with seven (7) support posts at the Oakmont Playground.

COST COMPARISON

The tables below summarize the total project costs proposed by each vendor for the Oakmont Playground Shade Structure Project.

FULL PLAYGROUND COVERAGE PROPOSALS

The three (3) proposals below are for 6-sail configurations designed to provide **full** shade coverage of the entire playground.

VENDOR	DESIGN	SUPPORT COLUMNS	COVERAGE	TOTAL PRICE	PERMITTING INCLUDED
WILLYGOAT USA SHADE Alabama	6 Fabric Sails	7	Full Playground Coverage	\$91,921.60	 No (Not Included)
 Pro Playgrounds Tallahassee, Florida	6 Fabric Sails	7	Full Playground Coverage	\$124,999.00	 Yes
SHADE SYSTEMS Ocala, Florida	6 Fabric Sails	7	Full Playground Coverage	\$158,413.00	 Yes

BUDGET-FRIENDLY ALTERNATIVES

The proposals below provide alternate designs with fewer sails that offer partial coverage of the playground at a lower cost.

VENDOR	DESIGN	SUPPORT COLUMNS	COVERAGE	TOTAL PRICE
 Pro Playgrounds Tallahassee, Florida	2 Fabric Sails	4	Partial Playground Coverage	\$62,999.00
SHADE SYSTEMS Ocala, Florida	3 Fabric Sails	4	Approximately Half Playground Coverage	\$117,249.70

COST COMPARISON (COMPARED TO LOWEST FULL-COVERAGE PROPOSAL)

Pro Playgrounds (6-Sail Design)	+\$33,077.40 (36.0% higher)	Shade Systems (6-Sail Design)	+\$66,491.40 (72.4% higher)
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BOARD NOTES

- The three (3) 6-sail proposals are intended to provide full shade coverage over the Oakmont playground and represent the most comparable design options.
- Pro Playgrounds and Shade Systems also submitted alternate designs with fewer fabric sails as lower-cost options providing partial playground coverage.
- WillyGoat / USA Shade submitted one proposal only for a 6-sail, 7-column full-coverage structure and did not provide an alternate 2- or 3-sail option.
- WillyGoat / USA Shade's proposal does not include permitting.** Parker Road CDD would be responsible for obtaining permits and paying any associated permitting costs.
- Pro Playgrounds and Shade Systems include engineering, permitting, and installation in their proposals.

Below is a side-by-side comparison of the warranty coverage offered by each vendor.
The warranty is for any size shade structure.

WARRANTY COVERAGE	 PRO PLAYGROUNDS Tallahassee, FL	 WILLYGOAT / USA SHADE Alabama	 SHADE SYSTEMS Ocala, FL
Steel Structure (Structural Warranty)	20 Years	10 Years	20 Years
Rust-Through / Corrosion	5 Years	1 Year	20 Years
Cosmetic Paint Finish	5 Years	1 Year	1 Year
Fabric Replacement (Shade Fabric)	100% Covered (10 Years)	Pro-rated (After Year 6)	100% Covered (10 Years)
Bright Fabric Colors	10 Years	5 Years (Pro-rated)	10 Years
Warranty Is Backed By	Manufacturers' Warranties	Manufacturers' Warranties	Manufacturers' Warranties
Labor Warranty (Installation Workmanship)	1 Year	1 Year	1 Year
Exclusions (Common to All)	Damage due to acts of nature (e.g., hurricanes, tornadoes, hail), vandalism, misuse, improper maintenance, unauthorized modifications, and normal wear and tear.		



WARRANTY TAKEAWAY

- ✓ Shade Systems offers the strongest overall warranty protection, including 20-year structural and rust-through coverage.
- ✓ Pro Playgrounds also provides excellent coverage, with 20-year structural warranty and 100% fabric coverage for 10 years.
- ✓ WillyGoat / USA Shade has shorter coverage terms on structural and corrosion warranties, and its fabric warranty becomes pro-rated after 6 years.



CLIMATE FACTORS FOR GAINESVILLE

- **No Salt Air:** Gainesville sits roughly 50 miles from the Gulf of Mexico and 65 miles from the Atlantic Ocean. Salt-spray corrosion naturally drops off drastically just 1 to 3 miles inland.
- **High Humidity & Rain:** Gainesville averages an annual humidity level of 74.4% and about 49 inches of rainfall. While this regular moisture does promote standard oxidation (surface rust), it acts slowly on heavy commercial steel. It takes decades for moisture alone to rust completely through a structural post.



NOTE: Warranty terms are based on the information provided by each vendor in their proposal documentation. Final warranty details are subject to the specific product selections and manufacturer warranties included with your project.

KEY DIFFERENCES AT A GLANCE

Feature	Shade Systems (Ocala)	Pro Playgrounds / Superior Recreational Products	WillyGoat / USA Shade
Shade Sails	6 (Custom)	6 (Custom)	6 (Standard)
Support Posts	7	7	7
Total Coverage Area	Not Specified (on diagram)	Not Specified (on drawing)	~1,569.9 sq. ft.
Layout Type	Custom 6-Sail Design	Custom 6-Sail Design	Standard 6-Sail Design
Installation	Turnkey	Turnkey	Standard Product (installation available)
Engineering	Site-Specific	Site-Specific	Standard Engineering
Engineered Drawings	Included	Included	Not Included
Permit Included	Yes	Yes	No
Location Shown	Gainesville, FL	Gainesville, FL	Gainesville, FL
Quote / Drawing #	Q-13770	Estimate #63750 / Quote QU00330453	FL0426JG28461
Date	12-16-2024	7/1/2026 (Drawing 6/30/2026)	4/28/2026
Notations	Drawing not for construction. Subject to change by MFR.	Not to Scale. For reference only.	For reference only. Final engineering required.

SUGGESTED EVALUATION CRITERIA

Items to Consider When Choosing the Playground Sunshade Company

1

Design & Coverage

- Optimal shade coverage for playground and surrounding area
- Aesthetic appeal and compatibility with Oakmont amenities
- Custom vs. standard design flexibility

2

Quality of Materials

- Fabric type and UV protection (e.g., HDPE, ALNET)
- Structural steel quality, coatings, and corrosion resistance
- Manufacturer reputation and product warranties

3

Engineering & Permitting

- Site-specific vs. standard engineering
- Engineered drawings included
- Permit acquisition included

4

Installation Approach

- Turnkey installation vs. product-only
- Installer experience with similar projects
- Project timeline and scheduling

5

Safety & Code Compliance

- Designed for wind and live load requirements
- Compliance with Florida building codes
- Proper footing design and structural integrity

6

Maintenance & Durability

- Fabric warranty and expected lifespan
- Steel finish and resistance to rust/corrosion
- Ease of cleaning and long-term maintenance needs

7

Project Cost & Value

- Total project cost (materials, installation, engineering, permits)
- Price vs. features, quality, and warranty
- Life-cycle value and anticipated replacement costs

8

Vendor Experience & References

- Experience with similar community and playground projects
- References and past performance
- Local presence and responsiveness

9

Timeline & Availability

- Estimated lead time for fabrication and installation
- Ability to meet desired project schedule
- Availability of materials and crew

10

Customer Support

- Responsiveness during design and permitting process
- Communication and project management
- Post-installation support and service



Note: All three vendors propose a six-sail, seven-post shade structure with similar design intent. Final selection should be based on the best overall value, considering design, quality, engineering, installation, permitting, warranty, and long-term durability.



Vendors were asked the same set of questions to ensure a fair and consistent comparison.

#	QUESTION	 PRO PLAYGROUNDS Tallahassee, FL	 WILLYGOAT / USA SHADE Alabama	 SHADE SYSTEMS Ocala, FL	
 ENGINEERING & WIND LOAD COMPLIANCE (FBC Chapter 16)	1	Is the steel framework engineered and sealed by a Florida P.E. to withstand an ultimate wind speed of 130-140 mph per ASCE 7-22?	Yes, the project includes sealed engineered drawings and permitting that will be specific to the wind load requirements for your location, including ASCE 7-22.	Yes. Our structural steel framework is engineered specifically for each project and is designed in accordance with the current FBC and ASCE 7-22 wind loading requirements. Design wind speed is determined by location and site conditions, including ultimate wind speeds of 130-140 mph where required.	Yes, completed as you need it for the location in the county. We can meet these speeds as requested.
	2	What is the wind rating of the fabric canopy, and does it feature a quick-release mechanism for storm preparation?	The shade unit with and without the fabric attached has wind ratings starting at 76 MPH (Category 1 Hurricane). The specific wind rating information is located on pages 6-7 of the Shade Specification Package.	The fabric canopy is engineered as part of the complete structural system and is designed to meet the project-specific wind load criteria established by ASCE 7-22. Where required by engineering or owner preference, our systems use turnbuckles/delta link which provide easy fabric install and removal.	Yes, quick release is included at no additional costs.
	3	Will you provide site-specific, sealed engineering plans for the concrete footings?	Yes, the engineered sealed drawings are created specifically for this unit, including footings.	Yes. We provide site-specific foundation engineering that includes signed and sealed drawings, footing schedules, anchor details, and structural calculations prepared by a licensed Florida Professional Engineer.	Yes, correct.
 MATERIAL SAFETY & APPROVALS (FBC Chapter 15 & ASTM)	4	What is the active Florida Product Approval number for your shade system?	This product does not have a statewide Florida Product Approval (FL#). Approval is by site-specific engineered drawings and calculations sealed by a Florida-licensed Professional Engineer, subject to the local building official's approval.	Our shade structures utilize Florida-approved structural components where applicable. The specific Florida Product Approval number provided will correspond to the exact shade system, fabric, and structural configuration proposed for your project. Current approval documentation will be included in the permit submittal package.	We do not have Florida Product Approval for this product.
	5	Does the fabric meet NFPA 701 and carry a Class A flame-spread rating under ASTM E84?	Yes, Fabric data testing can be found starting on page 1 of the Shade Specification Package.	Yes. Our commercial-grade shade fabrics meet NFPA 701 flame resistance requirements and are manufactured to achieve a Class A flame-spread rating when tested in accordance with ASTM E84, where applicable. Testing certifications are available upon request.	Yes, we meet this criteria for flame-spread and fire.
	6	What is the UV block percentage and the commercial warranty on the fabric?	UV blockage is dependent on the fabric color chosen. This information can be found on page 2 of the Shade Specification Package with the warranty located on page 6.	Our commercial shade fabrics typically block up to 98% of harmful UV radiation while maintaining airflow and occupant comfort. Fabric warranties are good for 10 years, depending on the selected fabric manufacturer and product line.	10 year warranty on the fabric. On average, the UV Blockage is 94% block.
 PLAYGROUND INTEGRATION & PERMITTING (ASTM F1487 & F1292)	7	How will the support columns be positioned to ensure they do not encroach on the mandatory 6-foot playground fall/use zones?	All shades are designed with the post locations outside of the play equipment's safety use zone. A layout drawing will be completed by our engineer's and CAD team and included in the project contract.	Prior to final design, we coordinate with the owner's playground layout to ensure all support columns are located outside the required ASTM F1487 use and fall zones. Column locations are verified during engineering and shop drawing process to avoid conflicts with equipment and safety clearances.	The fabric sails are made custom to the playground site. We can keep all columns minimum of six feet from fall/use zones.
	8	Do any brackets or hardware create bounded openings between 3.5 and 9 inches (head entrapment hazards)?	N/A - All brackets and hardware are required to be inaccessible by persons after installation.	No. Our playground shade systems are designed to avoid creating prohibited bounded openings that could present head entrapment hazards under ASTM F1487.	No, this would not be grade level play equipment. Anything of hazard would be minimum of 12' high. Columns are not hazard and would not have such openings for entrapment.
	9	Will you act as the contractor of record to pull the commercial building permit through Alachua County Growth Management?	Yes, Pro Playgrounds will manage and pull the required permit for the project, including inspection scheduling.	No.	Yes, permitting can be completed.
 LIFESPAN & DISTRICT MAINTENANCE	10	Is there required ongoing maintenance or scheduled inspections to keep the structure compliant and covered under warranty?	Care and Maintenance can be found starting on page 7 of the Shade Specification Package.	Yes. We recommend periodic inspections to verify proper fabric tension, inspect hardware and connections, and confirm structural components remain free from damage or corrosion. Following these maintenance guidelines help preserve warranty coverage and long-term performance.	No ongoing maintenance or inspections needed.
	11	What is the approximate lifespan of both the structural steel frame and the fabric canopy under Florida weather conditions?	With proper care and fabric removal during known inclement weather, the frame has a 20 year warranty and the fabric has a 10 year warranty.	The galvanized and powder-coated structural steel frame is designed for a service life exceeding 30 years with routine maintenance. The fabric canopy typically has an expected service life of approx. 10-15 years under Florida weather conditions.	20 year Rust-through corrosion warranty on the columns, and 10 year on fabric.

LEGEND:  = Yes / Included  = No / Not Included  = Not Specified

The following material specifications are provided by Shade Systems (Ocala) for the proposed playground shade structure. All materials are commercial grade and designed for long-term outdoor performance.



A. SHADE FABRIC

- Commercial-grade High Density Polyethylene (HDPE) knitted shade fabric
- Provides approximately 95% UV protection
- Allows heat to escape while maintaining airflow
- Mold, mildew, and rot resistant
- Designed for continuous outdoor exposure
- Available in a wide selection of standard colors

FABRIC PERFORMANCE

PROPERTY	SPECIFICATION
Fabric Type	HDPE Knitted Shade Fabric
UV Protection	Approximately 95%
Mold & Mildew Resistance	Yes
Airflow	High Airflow / Heat Dissipation
Tensile Strength	High Strength
Warranty	10 Year Limited Fabric Warranty
Expected Life	10+ Years
Standard Colors	Multiple Color Options



B. STRUCTURAL STEEL FRAME

- Heavy-duty structural steel support posts
- Engineered for permanent commercial installations
- Designed in accordance with ASCE 7-22 wind loads and Florida Building Code requirements
- Steel members are welded and fabricated for maximum strength and stability
- Hot-dip galvanized steel available where required for corrosion protection



C. POWDER COAT FINISH

- Premium architectural-grade powder coating
- Excellent resistance to corrosion, UV degradation, chipping, fading, and weather exposure
- Electrostatically applied and oven cured for maximum durability
- Available in a wide range of standard and custom colors

POWDER COAT PERFORMANCE

PROPERTY	SPECIFICATION
Coating Type	Architectural Powder Coat
Corrosion Resistance	Excellent
UV Resistance	Excellent
Adhesion	Excellent
Impact Resistance	High
Warranty	5 Year Limited Warranty



D. STRUCTURAL HARDWARE

- Heavy-duty galvanized and stainless-steel hardware
- Tamper-resistant fasteners where applicable
- Corrosion-resistant cable attachment system
- High-strength tensioning components maintain proper fabric tension



E. ENGINEERING & FOUNDATIONS

- Site-specific engineering calculations prepared by a licensed Professional Engineer
- Engineered concrete footings designed based on:
 - Soil conditions
 - Wind loads (per ASCE 7-22)
 - Structural loading requirements
- Foundation design and installation in accordance with Florida Building Code

ENGINEERING DESIGN CRITERIA

CRITERIA	SPECIFICATION
Design Standard	ASCE 7-22
Wind Speed (Ultimate)	130–140 mph (Ultimate)
Risk Category	II
Exposure Category	C
Design Basis	Site-Specific Engineering
Building Code	Florida Building Code (FBC)



F. SAFETY & CODE COMPLIANCE

- Designed to meet current Florida Building Code (FBC) requirements
- Engineered in accordance with ASCE 7-22 wind load standards
- Intended for permanent commercial playground applications
- All components are professionally engineered and manufactured for public-use facilities



G. MAINTENANCE

- Low-maintenance design requiring only periodic inspection and cleaning
- Powder-coated steel minimizes long-term maintenance
- Replaceable shade fabric panels simplify future maintenance if needed

MAINTENANCE RECOMMENDATIONS

RECOMMENDATION	FREQUENCY
Inspect Hardware & Connections	Annually
Inspect Fabric Condition	Annually
Clean Fabric	As Needed
Check Cable Tension	Annually
Lubricate Moving Components	As Needed



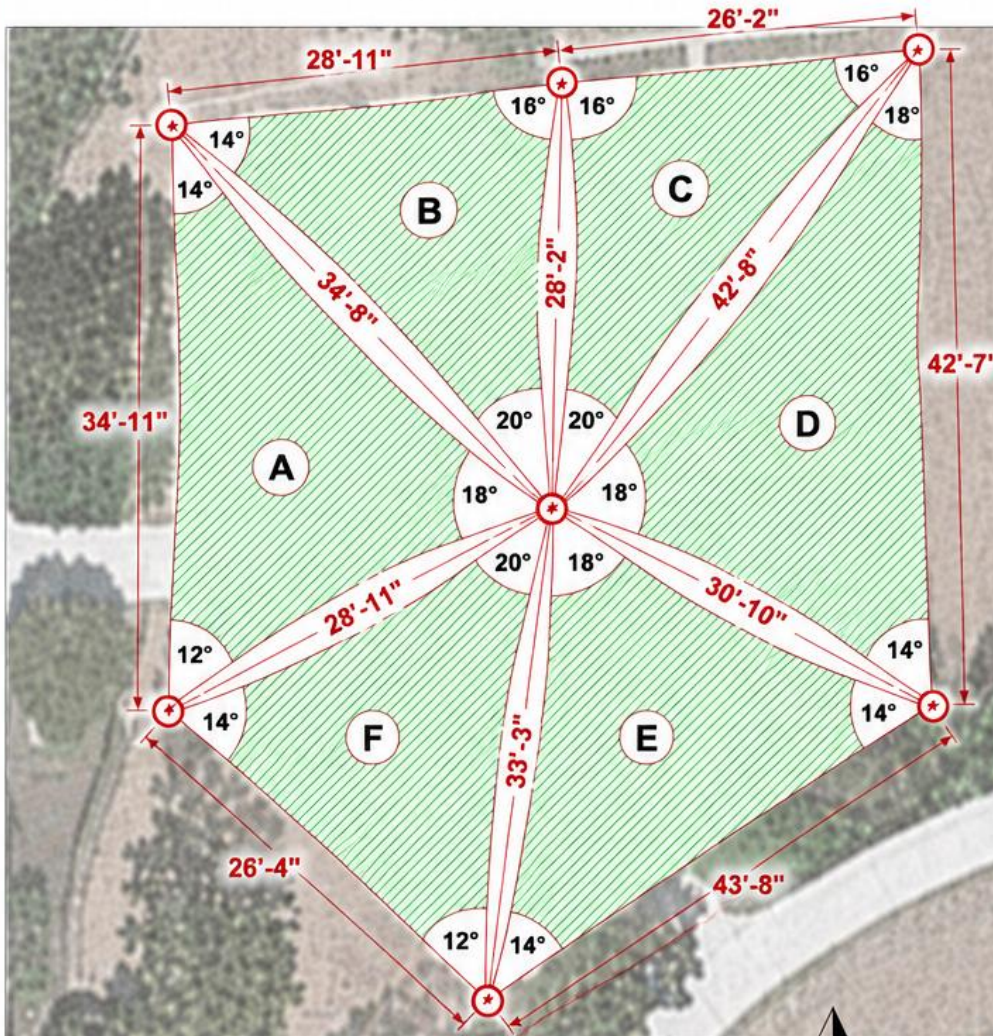
NOTE: Material specifications are based on Shade Systems (Ocala) product literature and standard practices. Final engineering, materials, and colors will be confirmed with shop drawings and project documentation.



SHADE SYSTEMS
OCALA, FLORIDA

VENDOR: SHADE SYSTEMS (OCALA)

Proposed six (6)-sail shade structure with seven (7) support posts.
All dimensions, attachment heights, and post locations are as shown on vendor layout.



PLAN VIEW
Not to Scale

DIAGRAM SUMMARY

Shade Sails:	6
Support Posts:	7
Layout Type:	Custom 6-Sail
Installation:	Turnkey
Engineering:	Site-Specific
Permit Included:	Yes
Location:	Gainesville, FL
Quote #:	Q-13770
Date:	12-16-2024

Drawing not for construction. All information shown is subject to change by MFR prior to delivery. Use only drawings and instructions provided with your order for construction.

LEGEND

	Support Post (7 Total)
	Shade Sail (6 Total)
	Fabric Tension Direction
XX°	Approx. Attachment Angle (High Point)

PERSPECTIVE VIEW (CONCEPTUAL)



Not to Scale

ELEVATION VIEW (CONCEPTUAL)



- Varied attachment heights for optimal shade and drainage
- Post heights vary from approximately 12'-0" to 20'-0"
- Actual heights will be determined during final engineering



NOTE: This diagram is provided by Shade Systems (Ocala) and is for conceptual purposes only. Final dimensions, post locations, footing sizes, attachment heights, and engineering details will be determined during the final design and permitting process.



The following material specifications are based on the Pro Playgrounds Shade Specification Package provided by Superior Recreational Products. All materials are commercial grade and engineered for durability, safety, and long-term performance in Florida's climate.



A. SHADE FABRIC

- UV stabilized cloth manufactured by ALNET or approved equal
- High density polyethylene (HDPE) material
- Monofilament knit with tape filler
- Weight: 9.38 to 10.32 oz. sq. yd.
- Burst strength: 828 lbf (ASTM 3786)
- Meets fire resistance tests:
 - Alnet Extra Block: California State Fire Marshall Reg. #F-93501
 - Others: NFPA 701-99 (Test Method 2) and ASTM E-84

FABRIC PROPERTIES (STENTORED)

PROPERTY	VALUE
Tear Tests (lbs/ft)	WARP 44.8 / WEFT 44
Burst Tests (lbs ft)	828
Fabric Weight (oz/sq ft)	avg 1.02 to 1.07
Fabric Width	9'-10"
Roll Length	150'
Roll Size	63" x 16.5"
Weight	120 lbs.
Life Expectancy	10 years
Fading	Minimum fading after 6 years, 3 years for red and yellow
Temperature Range	-77°F to +167°F



B. UV PROTECTION PERFORMANCE

Shade protection and UV screen protection factors are as follows:

COLOR	SHADE COVER	UVR BLOCK OUT
True Blue	93%	89%
Beige	97%	87%
Forest Green	96%	94%
Sun Blaze	94%	91%
Silver	95%	93%
Black	95%	97%
River Gum Green	95%	92%
Sky Blue	95%	94%
Navy Blue	96%	95%
Turquoise	94%	94%
Yellow	76%	94%
Cream	74%	92%



C. WELDING

- All shop welds per AWS D1.1 Structural Welding Code – Steel
- Certified welders; continuous welds unless noted
- E70xx.035 wire
- Welded connections unless noted; field welds as shown
- Minimum 1/4" fillet weld unless otherwise noted
- Steel welded shut at terminations to prevent leakage



D. THREAD

- 100% expanded PTFE fiber with 10-year warranty
- High strength, low shrinkage
- Wide temperature and humidity range
- Abrasion resistant and UV radiation immunity
- Unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, chlorine, saltwater, and pollution
- Lockstitch thread – 1200 Denier or equal
- Chain stitch thread – 2400 Denier or equal



E. STEEL TUBING

- All fabricated steel per approved shop drawings and calculations
- Steel is cleaned, degreased or etched for proper adhesion of coating
- New structural steel, up to 5"-7" gauge shall be galvanized per ASTM A123 (Schedule 40 black pipe sand-blasted and primed as described)
- Hollow structural steel shapes: ASTM A-53 Grade C (unless otherwise noted)
- Plate products: ASTM A-36
- Non-hollow structural steel shapes: ASTM A-36 (unless otherwise noted)



F. SUPERDURABLE POWDER COATING & PRIMING

- Steel is sand-blasted and primed before powder coating using GL50 & GL80 steel grit
- Non-galvanized steel is coated with rust-inhibiting primer (Marine Grade Cardinal Industrial Finishes Corp. E396-GR1372 epoxy, semi-gloss smooth, zinc rich)
- Welds are primed with rust-inhibiting primer prior to powder coat
- All steel parts coated with minimum 3.5 mil thick UV-inhibited weather resistant Superdurable powder coat

COATING CHARACTERISTICS

PROPERTY	VALUE
Specific Gravity	1.68 +/- 0.05
Theoretical Coverage	114 +/- 4 ft ² / 1 lb / mil
Mass Loss During Cure	<1%
Maximum Storage Temperature	75°F

COATING TESTS

TEST	RESULT	TEST	RESULT
Gloss at 60°	85-95	Adhesion, Cross Hatch	5B Pass
PCI Powder Smoothness	7	Flexibility (Mandrel)	1/4" dia. No fracture
Over-Bake Resistance Time	200%	Salt Spray (ASTM B117)	1,000 hours
Pencil Hardness	H-2H	Organic Coating Steel Enclosures (UL D10V2)	Recognized
Direct / Reverse Impact (Gardner)	140/140 in/lbs		

APPLICATION CRITERIA

ITEM	VALUE
Electrostatic Spray	Cold
Cure Schedule	10 minutes at 400°F
Pretreatment	Bonderite 1000
Film Thickness	3.5 mils



NOTE: Full Care & Maintenance procedures and Warranty Policy are provided on Pages 7-9 of the Shade Specification Package.

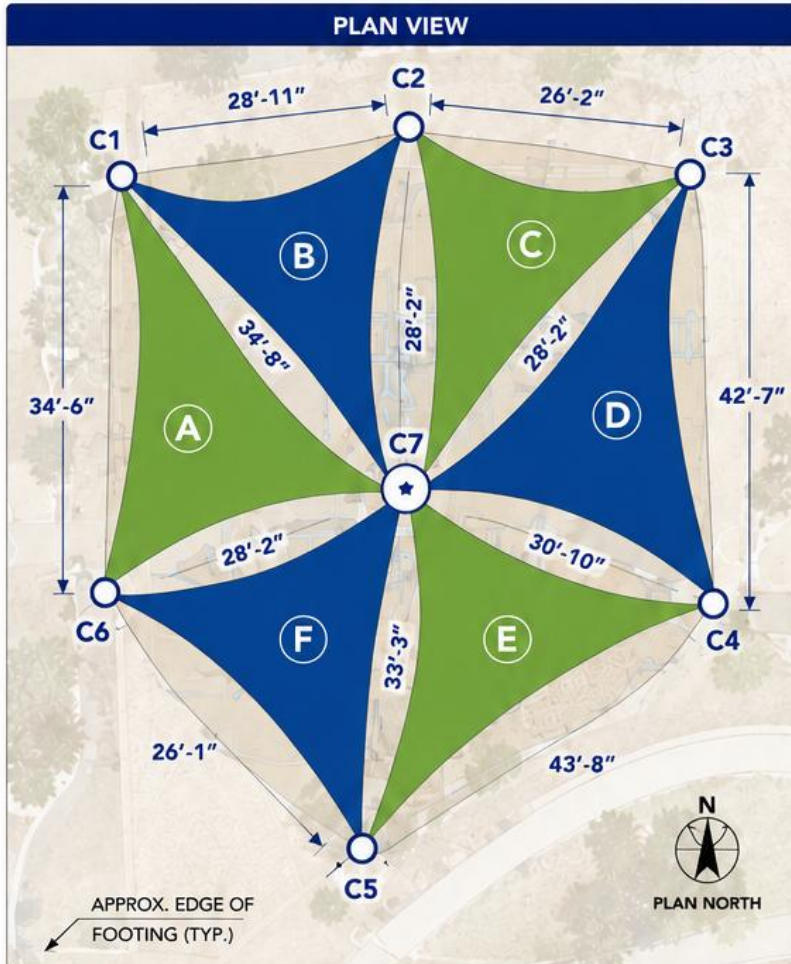


Refer to the Shade Specification Package for complete manufacturer details and additional information.

VENDOR: PRO PLAYGROUNDS / SUPERIOR RECREATIONAL PRODUCTS

Proposed six (6) custom sail shade structure with seven (7) steel support columns.
All dimensions, attachment heights, and column heights are per vendor layout.

PROJECT SUMMARY	
Shade Sails:	6 Custom Sails
Support Columns:	7 Steel Columns
Layout Type:	Custom 6-Sail Design
Installation:	Turnkey
Engineering:	Site-Specific
Engineered Drawings:	Included
Permit Included:	Yes



ISOMETRIC VIEW (CONCEPTUAL)



COLUMN SCHEDULE

Column	Size (Sch. 40)	Height
C1	8"	12'-0"
C2	10"	14'-0"
C3	8"	16'-0"
C4	12"	18'-0"
C5	10"	16'-0"
C6	10"	14'-0"
C7 (Center)	8"	20'-0"

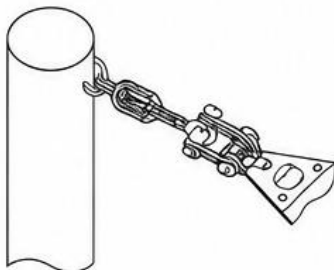
Column heights vary from approximately 12'-0" to 20'-0" to create a dynamic shade design and promote water runoff.

PROJECT HIGHLIGHTS

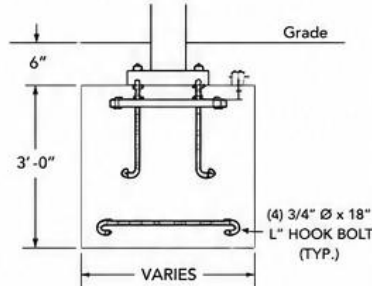
- ✓ Six (6) custom shade sails for maximum coverage
- ✓ Seven (7) steel support columns with varied heights
- ✓ Engineered drawings for permitting included
- ✓ Permit fees included in proposal
- ✓ Turnkey installation by Pro Playgrounds
- ✓ Designed for commercial playground use

DETAILS

FABRIC CONNECTION



FOOTER DETAIL



FOUNDATION NOTE: ALL FOUNDATION SIZES ARE ESTIMATIONS ONLY. ACTUAL SIZING SHOULD BE DETERMINED BY A LOCALLY QUALIFIED STRUCTURAL ENGINEER PRIOR TO INSTALLATION.



NOTE: This diagram is provided by Pro Playgrounds / Superior Recreational Products and is for conceptual purposes only. Final dimensions, post locations, footing sizes, attachment heights, and engineering details will be determined during final design and permitting.

The following material specifications are based on the USA Shade Product Specifications provided by WillyGoat (USA Shade). All materials are commercial grade and engineered for durability, safety, and long-term performance in Florida's climate.



A. SHADE FABRIC

- UV-stabilized cloth manufactured by ALNET or approved equal
- High density polyethylene (HDPE) material
- Monofilament knit with tape yarn filler (195g per square meter)
- Rachel-knitted to prevent unraveling if cut
- Meets fire resistance tests:
 - Alnet Extra Block: California State Fire Marshall Reg. #F-93501
 - NFPA 701-99 (Test Method 2) and ASTM E-84

FABRIC PROPERTIES

PROPERTY	VALUE
Tear Tests (lbs/ft)	Warp 44.8 / Weft 44
Burst Tests (lbs ft)	828
Fabric Weight (oz/sq ft)	avg 1.02 to 1.07
Fabric Width	9'-10"
Roll Length	150'
Roll Size	63" x 16.5"
Weight	120 lbs.
Life Expectancy	10 years
Fading	Minimum fading after 6 years, 3 years for red and yellow
Temperature Range	-77°F to +167°F



B. UV PROTECTION PERFORMANCE

Shade protection and UV screen protection factors are as follows:

COLOR	SHADE COVER	UVR BLOCK OUT
True Blue	93%	89%
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Silver	95%	93%
Black	98%	97%
River Gum Green	95%	92%
Sky Blue	95%	94%
Navy Blue	96%	95%
Turquoise	94%	94%
Yellow	76%	94%
Cream	74%	92%

*UV blockage is dependent on the fabric color chosen.



NOTE: Full Care & Maintenance procedures and Warranty Policy are provided on the Shade Specification Package.



C. WELDING

- All shop welds per AWS D1.1 Structural Welding Code – Steel
- Certified welders; continuous welds unless noted
- E70xx.035 wire
- Welded connections unless noted; field welds as shown
- Minimum 1/4" fillet weld unless otherwise noted
- Steel welded shut at terminations to prevent leakage



D. THREAD

- 100% expanded PTFE fiber with 10-year warranty
- High strength, low shrinkage
- Wide temperature and humidity range
- Abrasion resistant and UV radiation immunity
- Unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, chlorine, saltwater, and pollution
- Lockstitch thread – 1200 Denier or equal
- Chain stitch thread – 2400 Denier or equal



E. STEEL TUBING

- All fabricated steel per approved shop drawings and calculations
- Steel is cleaned, degreased or etched for proper adhesion of coating
- New structural steel, up to 5"-7" gauge, galvanized per ASTM A123 (Schedule 40) and primed as described
- Hollow structural steel shapes: ASTM A-53 Grade C (unless otherwise noted)
- Plate products: ASTM A-36
- Non-hollow structural steel shapes: ASTM A-36 (unless otherwise noted)



F. SUPERDURABLE POWDER COATING & PRIMING

- Steel is sand-blasted and primed using GL50 & GL80 steel grit
- Non-galvanized steel coated with rust-inhibiting primer (Marine Grade Cardinal Industrial Finishes Corp. E396-GR1372 epoxy)
- Welds primed with rust-inhibiting primer prior to powder coat
- All steel parts coated with minimum 3.5 mil thick UV-inhibited weather resistant Superdurable powder coat

COATING CHARACTERISTICS

PROPERTY	VALUE
Specific Gravity	1.68 +/- 0.05
Theoretical Coverage	114 +/- 4 ft² / 1 lb / mil
Mass Loss During Cure	<1%
Maximum Storage Temperature	75°F



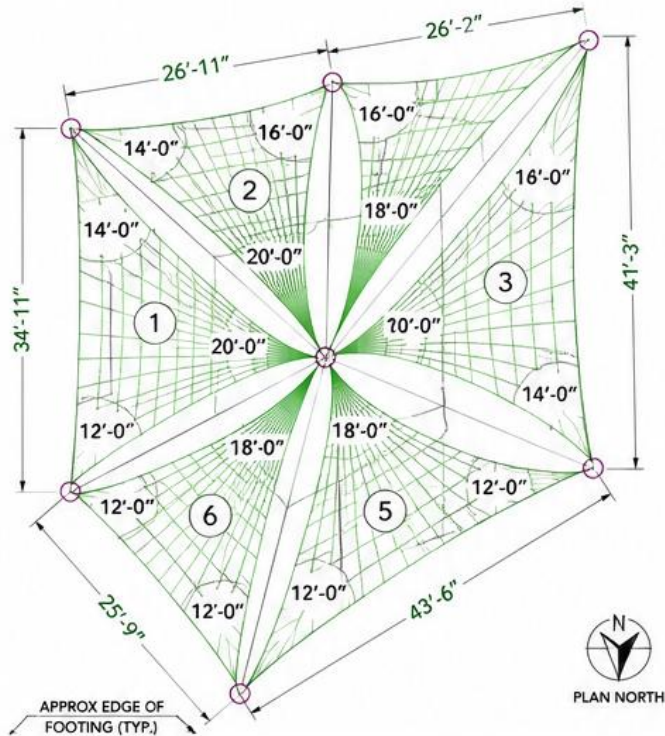
Refer to the Shade Specification Package for complete manufacturer details and additional information.



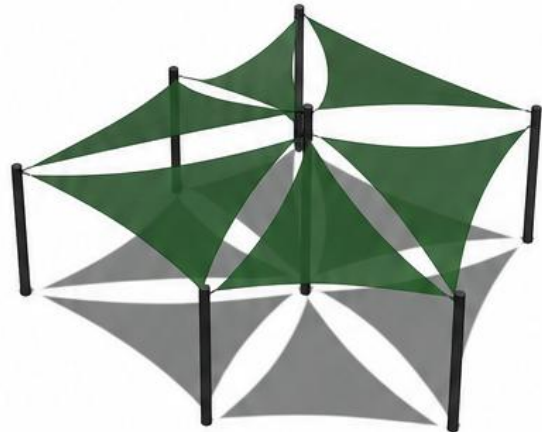
VENDOR: WILLYGOAT, INC. / USA SHADE

Proposed six (6) sail shade structure with seven (7) support posts.
All dimensions, attachment heights, and coverage areas are per vendor layout.

PLAN VIEW



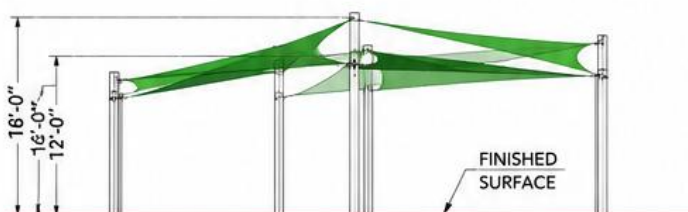
PERSPECTIVE VIEW (CONCEPTUAL)



COVERAGE AREA

PANEL	COVERAGE AREA
PANEL 1	307.1
PANEL 2	210.8
PANEL 3	191.6
PANEL 4	312.1
PANEL 5	366.5
PANEL 6	272.3
TOTAL	1,569.9 sq. ft.

SOUTH ELEVATION (CONCEPTUAL)

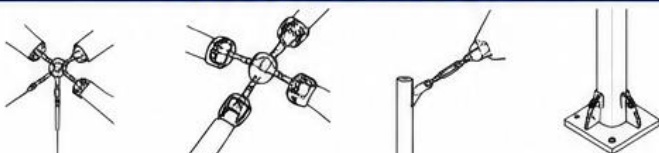


WEST ELEVATION (CONCEPTUAL)



NOTE: Attachment heights shown are approximate.
Final heights will be determined during engineering.

CONNECTION DETAILS (TYPICAL)



DESIGN SUMMARY

Shade Sails:	6
Support Posts:	7
Total Coverage Area:	~1,569.9 sq. ft.
Layout Type:	Standard 6-Sail Design
Installation:	Standard Product
Engineering:	Standard Engineering
Permit Included:	No

NOTES

- All structural steel tubing and connections per USA Shade specifications.
- Fabric: UV-stabilized HDPE mesh (ALNET)
- Fabric panels sized and tensioned per layout
- Engineered for wind and live loads in accordance with applicable building codes
- Footing sizes and depths to be determined during final engineering and permitting



NOTE: This diagram is provided by WillyGoat, Inc. (USA Shade) and is for conceptual purposes only. Final dimensions, post locations, footing sizes, attachment heights, and engineering details will be determined during final design and permitting.



After a comprehensive review of the proposals, materials, engineering, and overall value, the recommended option for the Oakmont Playground Shade Structure Project is the custom shade system proposed by **Pro Playgrounds / Superior Recreational Products**.

1. PROJECT OPTIONS & COST COMPARISON

OPTION 1: COST-EFFECTIVE (2-SAIL COVERAGE)

2-Sail Shade Structure

- Multi-Triangle Sail Shade
- 4-post design
- Provides partial shade coverage



TOTAL PROJECT COST (2-SAIL):
\$62,999

OPTION 2: FULL COVERAGE (6-SAIL DESIGN)

6-Sail Shade Structure (Recommended)

- Custom Sail Shade
- 7-post design
- Provides maximum shade coverage across the playground



TOTAL PROJECT COST (6-SAIL):
\$124,999



COST DIFFERENCE (for Full Coverage):

\$62,000

(Additional investment for complete coverage and maximum shade protection)

2. WHY FULL COVERAGE (6-SAIL DESIGN) IS THE BEST VALUE



MAXIMUM SHADE COVERAGE

Provides the largest possible shaded area, protecting more children and families from the sun throughout the day.



ENHANCED SAFETY & COMFORT

Greater shade reduces surface temperatures and creates a more comfortable and safer play environment.



BETTER COMMUNITY EXPERIENCE

Accommodates more visitors at one time and supports community events and gatherings.



LONG-TERM INVESTMENT

Built with high-quality materials and a 10-year PTFE fabric warranty for lasting durability.



BEST OVERALL VALUE

Pro Playgrounds offers the best combination of quality, engineering, warranty, and total shade coverage.

OAKMONT

Playground Shade Structure

Parker Road Community Development District
Board Review - September 2026



360 Recreation / Shade Systems Global | 50 ft x 50 ft 4-Post Hip | \$83,592

\$8,330 below the lowest quote from the other companies

Board Direction & Vendor Follow-Up

Why 360 Recreation is being presented as the follow-up option

Board Request

The Board asked staff to pursue a shade solution that reduces direct light reaching the playground, particularly light passing through openings between separate shade sails.

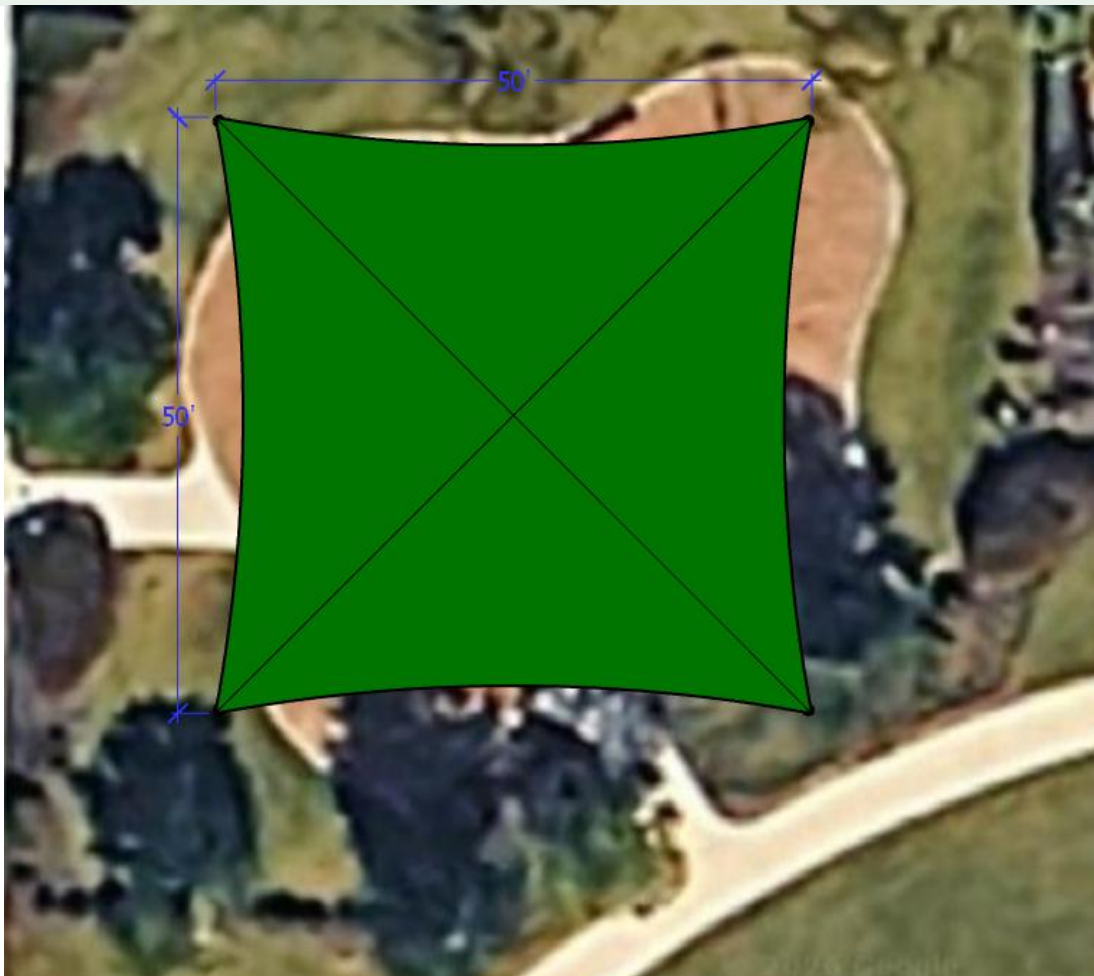
Original Vendor Follow-Up

The original proposals were based on six-sail shade structures. The other companies either did not have an additional option that better addressed the Board's request or did not respond with an alternative.

360 Recreation Option

360 Recreation proposed a 50-ft x 50-ft four-post hip structure with a more continuous canopy profile. Compared with the six-sail concepts, this design reduces the openings between the separate sails through which direct sunlight can pass.

Vendor-stated comfort benefit: up to approximately 18-20 degrees F cooler beneath the structure.



Proposed Design & Coverage

A large four-post canopy positioned over the Oakmont playground



Size

50 ft x 50 ft - approximately 2,500 sq. ft. of plan-area coverage

Layout

Four-post design with minimal post obstruction around the play space

Coverage approach

More continuous overhead coverage with fewer openings than the six-sail concepts

Proposal Cost & Included Scope

Quoted Scope	Cost
Shade structure	\$42,555
Installation	\$33,037
Engineered drawings	\$1,200
Permit	\$2,200
Freight	\$4,600
TOTAL	\$83,592

\$8,330 less than the lowest quote from the other companies

Optional Emergency Weather Service - \$3,100

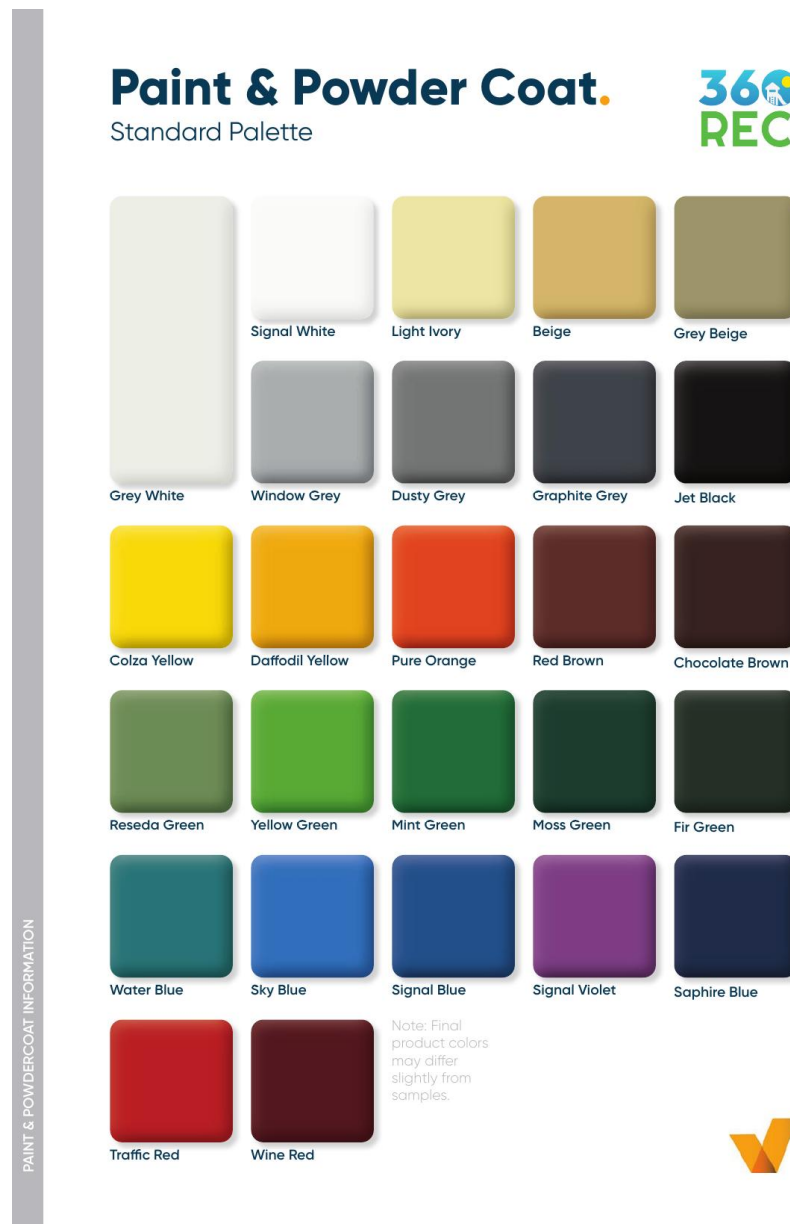
360 Recreation can remove the shade fabric before an emergency weather situation and return after conditions have cleared to reinstall and properly tension the fabric. This service is intended to help protect the shade material, posts, and tensioning hardware during severe weather.

Included in the Base Quote

- Layout, excavation, and concrete footers designed to meet manufacturer and engineered local wind-load requirements.
- Signed, sealed, and stamped engineered drawings with calculations.
- Permit application process and related fees.
- Freight/shipping.
- Equipment lead time listed as 6-10 weeks once the order has been fulfilled.

Color Choices

Standard paint and powder-coat palette supplied by 360 Recreation



The Board can select a post/structure finish that coordinates with the playground equipment and existing Oakmont community colors. Available choices shown include neutrals, greens, blues, browns, reds, purple, yellow, orange, and black. Final product colors may differ slightly from samples.

Warranty Information Provided

Final purchase documents should identify the exact materials and finishes selected

Component	Warranty	Summary
Commercial 430 FR fabric	12-year limited warranty	UV-related cracking, splitting or tearing of fabric.
Hot-dip galvanized steel	15-year limited warranty	Corrosion protection against structural failure from rust-through under stated conditions.
Paint/powder coat	5-year limited warranty	Factory-applied coating against peeling, flaking, blistering and excessive chalking/degradation.
Workmanship	10-year limited warranty	Manufacturing workmanship/material defects and structural integrity within designed load parameters.

Confirm the specific fabric, steel finish, coating, and applicable warranties in the final purchase documents before authorization.

Key Points for Board Discussion

- \$83,592 quoted project total.
- 50 ft x 50 ft four-post hip design with a more continuous canopy profile and fewer gaps than the six-sail concepts.
- \$8,330 lower than the lowest quote received from the other companies.
- Original vendors bid six-sail structures; follow-up did not produce another option that better addressed the Board's request.
- 360 Recreation advised the shaded area can be up to approximately 18-20 degrees F cooler.
- Installation, engineered drawings, permit process, and freight are included.
- \$3,100 optional emergency weather removal and reinstallation service.
- Confirm final material selections and applicable warranties before execution.



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Discussion of Pool Chemical Controller



Estimate

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando, FL 32817
(407) 723-5900
pfmdistrictap@avidbill.com

SOUTHERN ESCAPES
P.O. Box 140211
Gainesville, FL 32614

Job Description

Installation of Hayward Cat4000Wifi chemical controller. This item will allow for us to monitor the chemicals remote, as well as tell us if the system is on and working as it should. This will help with the pool in many applications such as holiday weekends.

Estimate Details

Installation of Hayward Cat4000WiFi chemical automation controller. This will allow for access to the controller and tell us if they system is on and operating as it should, as well as show alarms if things are out of line.

Estimate Number: 560

Lookup Code	Description	Serial Number	Qty
CHT-45-1020	Hayward CAT 4000 Standard Package with WIFI Transciever		1.00
M1121	Installation and programming of chemical controller.		1.00
Estimate created 5/27/2026 - Valid until 9/30/2026			Total: \$6,708.16

Standard Terms & Conditions

Pool Service Installation & Repair

Terms and Conditions

These Terms and Conditions ("Agreement") govern all pool installation, repair, maintenance, and related services ("Services") provided by Southern Escapes LLC

By approving an estimate, scheduling service, or allowing work to begin, the Client agrees to these Terms and Conditions.

1. Scope of Work

Contractor will provide Services as described in the written estimate, invoice, or service agreement. Any additional work not specifically listed is not included and may require a revised estimate and additional charges.

2. Estimates & Pricing

- Estimates are based on visible and accessible conditions at the time of inspection.
- Hidden issues (including but not limited to underground plumbing, electrical faults, structural defects, or code violations) may result in additional costs.
- Prices are subject to change if material costs increase or if the scope of work changes.

3. Payment Terms

- Payment is due upon completion unless otherwise stated in writing.
- Deposits may be required for installations or special-order materials.
- Late payments may be subject to interest, service fees, or suspension of services.
- Client is responsible for all collection costs, including legal fees, if payment is not made.

4. Scheduling & Access

- Client must provide safe, clear, and unobstructed access to the pool, equipment, water, and electrical sources.
- Contractor is not responsible for delays caused by weather, material availability, permit delays, or conditions beyond reasonable control.
- Missed appointments or cancellations with less than 24 hours' notice may result in a service fee.

5. Client Responsibilities

The Client agrees to:

- Disclose known issues with the pool, equipment, plumbing, or electrical systems.
- Ensure pets are secured and work areas are safe.

- Maintain proper water levels and chemistry unless chemistry service is included.
- Obtain any required HOA approvals unless otherwise agreed.

6. Permits & Code Compliance

Unless stated otherwise, Contractor will perform work in accordance with applicable codes. Permit fees and inspections are excluded unless specifically noted in writing.

7. Warranties

- Labor is warranted for one year from the date of service.
- Manufacturer warranties apply to parts and equipment and are subject to the manufacturer's terms.
- Warranty does not cover damage caused by misuse, neglect, improper water chemistry, acts of nature, freezing, power surges, or work performed by others.

8. Exclusions & Limitations

Contractor is not responsible for:

- Pre-existing conditions or failures unrelated to the performed work
- Cosmetic damage not directly caused by Contractor
- Landscaping, decking, tile, plaster, or surfaces disturbed as a necessary part of the repair unless specifically included
- Water loss, chemical imbalance, or algae growth after service completion

9. Changes & Additional Work

Any change to the scope of work must be approved by the Client and may result in additional charges. Verbal approvals may be considered binding.

10. Safety & Damage

Contractor will take reasonable precautions to protect property but is not responsible for damage caused by hidden conditions, underground utilities, or structural weaknesses.

11. Cancellation

Client may cancel services prior to commencement. Deposits for special-order materials are non-refundable. Work already performed will be billed accordingly.

12. Limitation of Liability

To the fullest extent permitted by law, Contractor's liability is limited to the amount paid for the specific service performed. Contractor shall not be liable for indirect, incidental, or consequential damages.

13. Governing Law

This Agreement shall be governed by the laws of the state/province of Florida.

14. Entire Agreement

These Terms and Conditions, together with the estimate or invoice, constitute the entire agreement between the parties and supersede all prior discussions or agreements.

Client Acknowledgment

By approving service, the Client acknowledges understanding and acceptance of these Terms and Conditions.



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of Lloyd's Exercise Equipment
Proposal 92177-1 for Fitness Center
Equipment Repairs



"Catch the Fitness Wave!"

Repair Estimate

Date	Estimate #
9/2/2026	92177-1

Customer

LLOYD's Exercise Equipment, L.L.C.
PO Box 290723
Port Orange, FL 32129
386-322-3213 (office) / 815-331-5329 (fax)
info@lloydsfitness.com

Parker Rd CDD/Oakmont Amenity
11701 SW. 30th Avenue
Gainesville, FL 32608
352-204-8177 (Alisa)
954-328-4179/407-212-0036-Destyni

Unit/Model/Type	Item	Problem Description	Estimate
Lifefitness Treadmill AST139737	Problem Called In As Diagnosis Part(s) For Repair Labor	Plug loose, machine shuts off. Estimate to order and replace the power cord. Power Cord Replace the power cord; test check operation.	45.00
LifeFitness Row SS-RW0616B022	Problem Called In As Diagnosis Part(s) For Repair Labor	Cable damaged. Estimate to order and replace the cable. Cable Replace the cable and adjust; test check operation.	100.00
Lifefitness Lat Pull SS-PD0616B049	Diagnosis Part(s) For Repair Labor Shipping & Handling Labor/Time On Site	Handle grips are worn. Estimate to order and replace the grips. (2) Grips at \$12.50 each Replace the handle grips; test check operation. IF done at your scheduled service visit.	25.00 30.00 100.00

Approval Date: 9/8/2026

Name: Tara Ezzell

Title: Chairperson

Subtotal	\$300.00
Sales Tax (0.0%)	\$0.00
Estimate	\$300.00



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of Southern Escapes Estimate #923
for Main pool Pump Breaker Replacement



Estimate

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando, FL 32817
(407) 723-5900
pfmdistrictap@avidbill.com

SOUTHERN ESCAPES
P.O. Box 140211
Gainesville, FL 32614

Job Description

Breaker replacement for main pool pump.

Estimate Number: 923

Lookup Code	Description	Serial Number	Qty
M1121	Installation - Equipment		1.00
Estimate created 8/31/2026 - Valid until 9/15/2026			Total: \$525.00

Tara Ezzell

9/1/2026

Standard Terms & Conditions

Pool Service Installation & Repair

Terms and Conditions

These Terms and Conditions ("Agreement") govern all pool installation, repair, maintenance, and related services ("Services") provided by Southern Escapes LLC

By approving an estimate, scheduling service, or allowing work to begin, the Client agrees to these Terms and Conditions.

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Contractor will provide Services as described in the written estimate, invoice, or service agreement. Any additional work not specifically listed is not included and may require a revised estimate and additional charges.

2. Estimates & Pricing

- Estimates are based on visible and accessible conditions at the time of inspection.
- Hidden issues (including but not limited to underground plumbing, electrical faults, structural defects, or code violations) may result in additional costs.
- Prices are subject to change if material costs increase or if the scope of work changes.

3. Payment Terms

- Payment is due upon completion unless otherwise stated in writing.
- Deposits may be required for installations or special-order materials.
- Late payments may be subject to interest, service fees, or suspension of services.
- Client is responsible for all collection costs, including legal fees, if payment is not made.

4. Scheduling & Access

- Client must provide safe, clear, and unobstructed access to the pool, equipment, water, and electrical sources.
- Contractor is not responsible for delays caused by weather, material availability, permit delays, or conditions beyond reasonable control.
- Missed appointments or cancellations with less than 24 hours' notice may result in a service fee.

5. Client Responsibilities

The Client agrees to:

- Disclose known issues with the pool, equipment, plumbing, or electrical systems.
- Ensure pets are secured and work areas are safe.
- Maintain proper water levels and chemistry unless chemistry service is included.
- Obtain any required HOA approvals unless otherwise agreed.

6. Permits & Code Compliance

Unless stated otherwise, Contractor will perform work in accordance with applicable codes. Permit fees and inspections are excluded unless specifically noted in writing.

7. Warranties

- Labor is warranted for one year from the date of service.
- Manufacturer warranties apply to parts and equipment and are subject to the

manufacturer's terms.

- Warranty does not cover damage caused by misuse, neglect, improper water chemistry, acts of nature, freezing, power surges, or work performed by others.

8. Exclusions & Limitations

Contractor is not responsible for:

- Pre-existing conditions or failures unrelated to the performed work
- Cosmetic damage not directly caused by Contractor
- Landscaping, decking, tile, plaster, or surfaces disturbed as a necessary part of the repair unless specifically included
- Water loss, chemical imbalance, or algae growth after service completion

9. Changes & Additional Work

Any change to the scope of work must be approved by the Client and may result in additional charges. Verbal approvals may be considered binding.

10. Safety & Damage

Contractor will take reasonable precautions to protect property but is not responsible for damage caused by hidden conditions, underground utilities, or structural weaknesses.

11. Cancellation

Client may cancel services prior to commencement. Deposits for special-order materials are non-refundable. Work already performed will be billed accordingly.

12. Limitation of Liability

To the fullest extent permitted by law, Contractor's liability is limited to the amount paid for the specific service performed. Contractor shall not be liable for indirect, incidental, or consequential damages.

13. Governing Law

This Agreement shall be governed by the laws of the state/province of Florida.

14. Entire Agreement

These Terms and Conditions, together with the estimate or invoice, constitute the entire agreement between the parties and supersede all prior discussions or agreements.

Client Acknowledgment

By approving service, the Client acknowledges understanding and acceptance of these

Terms and Conditions.



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of R.E. Arnold Construction
Proposals for Emergency Sinkhole Repairs
at Ponds 7 & 8



August 31, 2026

Attn: Parker Road Community Development District

Reference: Basin 7 – **Estimated Proposal for the date of 8/31/2026 as sinkhole may increase in size due to the water retention currently in pond.**

Proposed work for Sinkholes/Depression: Excavate all loose yielding soils to expose chimney or to a depth to solid soils. Excavated and imported soils will be placed back in excavated area and machine compacted in twelve-inch lifts.

Furnish labor, material, equipment, truck and tools (operators transportation) and supervision in order to repair existing sinkhole/depression.

Estimated time and material:

Equipment/Labor

Mobilization

350 Excavator

Skid Steer

Pump Rental

Material

1/2 load of Rip Rap

15 loads of Clay

For consideration of: (\$10,235.00) Ten thousand two hundred thirty-five dollars and NO/100.

**** Not responsible for landscaping, sod, irrigation, broken curb or sidewalks and other utilities encountered during excavation ****

Ronald Arnold, Sr.
R. E. Arnold Construction, Inc.

Tara Ezzell

Authorized Signature
Parker Road CDD



August 31, 2026

Attn: Parker Road Community Development District

Reference: Basin 8 – **Estimated Proposal for the date of 8/31/2026 as sinkhole may increase in size.**

Proposed work for Sinkholes/Depression: Excavate all loose yielding soils to expose chimney or to a depth to solid soils. Excavated and imported soils will be placed back in excavated area and machine compacted in twelve-inch lifts.

Furnish labor, material, equipment, truck and tools (operators transportation) and supervision in order to repair existing sinkhole/depression.

Estimated time and material:

Equipment/Labor

Mobilization

350 Excavator

Skid Steer

Material

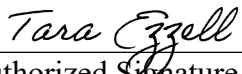
1/2 load of Rip Rap

8 loads of Clay

For consideration of: (\$7,072.50) Seven thousand seventy-two dollars and 50/100.

**** Not responsible for landscaping, sod, irrigation, broken curb or sidewalks and other utilities encountered during excavation ****

Ronald Arnold, Sr.
R. E. Arnold Construction, Inc.



Authorized Signature
Parker Road CDD



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of Lawn Enforcement Agency
Proposal #10049 for Sod Repair
at Lift Station



Proposal #10049

Date: 9/9/2026

Customer:

Parker Road CDD
Berman Corp
11701 SW 30th Avenue
Gainesville , FL 32608

Property:

Oakmont Community
11619 SW 24th Ave
Gainesville, FL 32607

Sod Repair at Lift Station

Install One Yard of Fill and One Pallet Zoysia to Repair Ruts

Sod Install

Items

Archer Fill - Cu.Yd.
Installed Zoysia Per SF

Sod Install : \$565.00

Subtotal \$565.00

Estimated Tax \$0.00

Total **\$565.00**

Tara Ezzell 9/11/2026

Terms & Conditions

This Agreement shall be construed according to the laws of the State of Florida.

All work is to be performed in a workmanlike manner according to standard practices.

Contractor shall be responsible for leaving its work site clean and free of its debris, and this Contract is based on the site being free of debris prior to Contractor starting work unless otherwise provided herein. Contractor will receive jobsite at finished grade per contract documents, plus or minus one (1) inch. An extra charge will be assessed if Contractor must prepare site prior to commencing its work.

Client/Owner is responsible for determining the location and properly making all property and building lines and underground utilities that may be pertinent to this Contract and conforming with local building and/or zoning codes. Any damages thereto or cost of removal and replacement of materials shall be the Client/Owner's responsibility. All reasonable caution will be taken to prevent damage to existing pavement, septic tanks and underground utility lines, but Contractor cannot be responsible for damage to same resulting from the exercise of ordinary care in the execution of the work.

Contractor assumes no responsibility for problems or damages due to (i) unseen, unknown or concealed conditions (including, but not limited to, rock, water, clay pan, fill dirt or other obstacles encountered in excavation), (ii) weather conditions, (iii) vandalism, (iv) acts of God.

Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment. Client/Owner understands that certain types of work are difficult to estimate, including but not limited to: clean ups, demolition, etc., and as such, Contractor will provide a "not to exceed" time and material estimate. Client/Owner will be billed on the actual time and materials performing the work. Should Contractor reach the "not to exceed" price, Contractor will notify Client/Owner and together they will decide how to proceed. Client/Owner is obligated to compensate Contractor the "not to exceed" price should Client/Owner decide not to proceed further with the work.

Hand watering is billed on an hourly basis. Contractor does not guarantee survivability of any landscape material as a part of the hand watering services.

Contractor warrants all plant material one (1) gallon or larger to be in a healthy condition for 90 days from the date of planting. Annuals, bulbs, turf and groundcover are specifically excluded from this warranty.

Any replacements made under this provision shall be made one time at the end of the warranty period or as determined by the Contractor due to seasonal conditions. Client/Owner must provide written notice 30 days prior to the date of warranty expiration for warranty to be valid. Warranty is void if payment schedule is not strictly adhered to or if written notice is not given as provided herein.

This warranty is void if damage to landscape is the result of vandalism, acts of God, damage by severe weather conditions, war or civil disturbances, and non-compliance of any recommendations given by the Contractor with respect to maintenance and care of plant material or irrigation systems. Warranty is void if sufficient water is not available to sustain plant material, whether from lack of rainfall, lack of or insufficient irrigation systems or water restrictions.

Contractor specifically does not guarantee plant material transplanted from Client/Owner's site or Client/Owner provided material. Additionally, any tree, which is spaded from a natural or urban setting, shall not be warranted.

If proposal is approved and later canceled, Client/Owner will be billed for Contractor's cost of any material ordered and past the restock date.

All invoices are due 15 days after invoice date, unless stated otherwise herein. Should payment not be received within 30 days of invoice date, HighGrove Partners of Florida, LLC shall be entitled to all costs of collection, including attorney's fees and one and one half (1 1/2%) percent per month on any unpaid invoice more than 30 days old. Contractor reserves all rights available under Florida's Construction Lien Law (Sections 713.001-713.37, Florida Statutes) including the right to record and enforce a construction lien against the property. Nothing in this agreement shall be construed as an advance waiver or release of Contractor's lien rights. **FAILURE TO MAKE PAYMENT WHEN DUE MAY RESULT IN A LIEN BEING PLACED ON THE TITLE TO THE PROPERTY.**

To the extent that any Notice of Commencement is required in connection with the work to be performed by Contractor, Client/Owner will reasonably cooperate with Contractor in filing such Notice of Commencement

including by providing Client/Owner's signature on such Notice of Commencement.

By 
Jennifer Boyer

Date 9/9/2026
HighGrove Partners of Florida, LLC
dba Lawn Enforcement Agency

By _____

Date _____
Oakmont Community



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of Lawn Enforcement Agency
Proposal #10056 for Soil Placement
to Prevent Water Pooling



Proposal #10056

Date: 9/9/2026

Customer:

Parker Road CDD
Berman Corp
11701 SW 30th Avenue
Gainesville , FL 32608

Property:

Oakmont Community
11619 SW 24th Ave
Gainesville, FL 32607

Puddling Water Between Lots 410 and 411

Install Two Yards Clean Fill to Area to Help with Water Puddling

Dirt Install

Items

Archer Fill - Cu.Yd.

Dirt Install : \$425.00

Subtotal \$425.00

Estimated Tax \$0.00

Total **\$425.00**

Tara Ezzell

9/11/2026

Terms & Conditions

This Agreement shall be construed according to the laws of the State of Florida.

All work is to be performed in a workmanlike manner according to standard practices.

Contractor shall be responsible for leaving its work site clean and free of its debris, and this Contract is based on the site being free of debris prior to Contractor starting work unless otherwise provided herein. Contractor will receive jobsite at finished grade per contract documents, plus or minus one (1) inch. An extra charge will be assessed if Contractor must prepare site prior to commencing its work.

Client/Owner is responsible for determining the location and properly making all property and building lines and underground utilities that may be pertinent to this Contract and conforming with local building and/or zoning codes. Any damages thereto or cost of removal and replacement of materials shall be the Client/Owner's responsibility. All reasonable caution will be taken to prevent damage to existing pavement, septic tanks and underground utility lines, but Contractor cannot be responsible for damage to same resulting from the exercise of ordinary care in the execution of the work.

Contractor assumes no responsibility for problems or damages due to (i) unseen, unknown or concealed conditions (including, but not limited to, rock, water, clay pan, fill dirt or other obstacles encountered in excavation), (ii) weather conditions, (iii) vandalism, (iv) acts of God.

Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment. Client/Owner understands that certain types of work are difficult to estimate, including but not limited to: clean ups, demolition, etc., and as such, Contractor will provide a "not to exceed" time and material estimate. Client/Owner will be billed on the actual time and materials performing the work. Should Contractor reach the "not to exceed" price, Contractor will notify Client/Owner and together they will decide how to proceed. Client/Owner is obligated to compensate Contractor the "not to exceed" price should Client/Owner decide not to proceed further with the work.

Hand watering is billed on an hourly basis. Contractor does not guarantee survivability of any landscape material as a part of the hand watering services.

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All invoices are due 15 days after invoice date, unless stated otherwise herein. Should payment not be received within 30 days of invoice date, HighGrove Partners of Florida, LLC shall be entitled to all costs of collection, including attorney's fees and one and one half (1 1/2%) percent per month on any unpaid invoice more than 30 days old. Contractor reserves all rights available under Florida's Construction Lien Law (Sections 713.001-713.37, Florida Statutes) including the right to record and enforce a construction lien against the property. Nothing in this agreement shall be construed as an advance waiver or release of Contractor's lien rights. **FAILURE TO MAKE PAYMENT WHEN DUE MAY RESULT IN A LIEN BEING PLACED ON THE TITLE TO THE PROPERTY.**

To the extent that any Notice of Commencement is required in connection with the work to be performed by Contractor, Client/Owner will reasonably cooperate with Contractor in filing such Notice of Commencement

including by providing Client/Owner's signature on such Notice of Commencement.

By 
Jennifer Boyer

Date 9/9/2026
HighGrove Partners of Florida, LLC
dba Lawn Enforcement Agency

By _____

Date _____
Oakmont Community



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Ratification of Payment Authorization
Nos. 362 – 364

**PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization 362
8/14/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
102426	Aviant Party Rentals (PARKE2)	08/12/2026	Parker Road CDD	1,200.00
772280	Envera (PARKE2)	08/03/2026	Parker Road CDD	1,081.98
R23604	Habitech Systems, Inc. (PARKE2)	08/02/2026	Parker Road CDD	42.95
INV085	Quality Seal Services LLC (PARKE2)	08/12/2026	Parker Road CDD	11,650.00
Total:				13,974.93

Kwame Jackson

Secretary / Assistant Secretary

Tara Ezzell

Chairman / Vice Chairman

AVIANT Party Rentals

10335 SW 130th Court
Dunnellon, FL 34432
Phone 352-522-1805

INVOICE

INVOICE #102426
DATE: 8/12/26

CUSTOMER:

Oakmont at Gainesville
11701 SW 30th Ave
Gainesville, FL

DELIVER TO:

Same

RECEIVED

By M. Magar at 1:41 pm, Aug 12, 2026

SALESPERSON	P.O. NUMBER	DELIVERY DATE	START TIME	END TIME	TERMS
Esther	Alisa	10/23-24/26		After 1pm	COD

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Package: 30x40 Tent, 7-1, 20' Dry Slide, Generator, & 2 Attendants PLEASE PROVIDE COPY OF SALES TAX CERTIFICATE!	1200.00	1200.00

If final payment is done by credit card there is a 4% fee.

SUBTOTAL	1200.00
DELIVERY	0.00
CC FEE	?
PAID	0.00
TOTAL DUE	1200.00

TERMS AND CONDITIONS/WARRANTY

1. By accepting delivery of rented items, customer agrees to all terms and conditions shown on the rental agreement.

Thank you for your business!

Envera Systems

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

RECEIVED
By M. Magar at 9:27 am, Aug 11, 2026

Invoice

Invoice Number 772280	Date 08/03/2026
Customer Number 400580	Due Date 09/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parker Road CDD	400580		08/03/2026	09/01/2026

Quantity	Description	Months	Rate	Amount
1936 - CCTV - Parker Road CDD - 11701 SW 30th Ave, Gainesville, FL				
1.00	Active Video Monitoring 09/01/2026 - 09/30/2026	1.00	\$450.00	\$450.00
1.00	Service & Maintenance 09/01/2026 - 09/30/2026	1.00	\$356.98	\$356.98
1.00	Passive Standard Camera 09/01/2026 - 09/30/2026	1.00	\$275.00	\$275.00
Subtotal:				\$1081.98
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$1081.98

Date	Invoice #	Description	Amount	Balance Due
8/3/2026	772280	Monitoring Services	\$1081.98	\$1081.98

Envera Systems

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

Invoice

Invoice Number 772280	Date 08/03/2026
Customer Number 400580	Due Date 09/01/2026

Net Due: \$1,081.98
Amount Enclosed: _____

Parker Road CDD
11701 SW 30th Ave
Gainesville, FL 32608

REMIT TO: Envera
PO Box 2086
Hicksville, NY 11802

**RECEIVED**

By M. Magar at 9:37 am, Aug 11, 2026

FOR SERVICE INQUIRES OR IF MOVING CALL:

800-610-6720

FOR BILLING INQUIRES CALL:

800-610-6720

Issue Date

Due Date

08/02/2026

09/02/2026

Customer Number

Invoice #

HB2587

R23604

Parker Road CDD
11701 SW 30th Ave.
Gainesville, FL 32608

INVOICE

Date	Description	Invoice #	Amount
08/02/26	Monthly For 09/01/26 To 09/30/26	R23604	42.95
07/02/26	7/02/2026 Inv#:R21758 For 08/01/26 To 08/31/26	on PA 357 >> R21758	42.95

Fast - Easy - Secure! Pay your bills or update your autopay information online at AlarmPayments.com

Charges	85.90
Sales Tax	0.00
Subtotal	85.90
Payments	0.00
Total Due	85.90

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS HabiTech Systems

HabiTech Systems, Inc.
880 Airport Road
Unit 110
Ormond Beach, FL 32174

Customer Number	Amount Due	Amount Paid
HB2587	\$85.90	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R23604



PFM Group Consulting LLC
3501 Quadrangle Blvd.
Suite 270
Orlando, FL 32817

Remit To:

HabiTech Systems, Inc.
880 Airport Road
Unit 110
Ormond Beach, FL 32174

Scan to Pay

0000HB258700000008590



Quality Seal Services LLC
(352-665-0373) (386-292-4609)
elmermendoza56@yahoo.com

RECEIVED

By M. Magar at 8:47 am, Aug 14, 2026

INVOICE TO:

Parker Road CDD/Oakmont
11701 SW 30th Avenue, Gainesville FL. 32608
acmcgowan@bermancorp.com

INV085

Date: Aug 12, 2026

#	Item	Unit Price	Qty	Total
01	Oakmont Pressure Washing Primary Roads. Pressure washing, curbs and sidewalks.	\$11,650.00	1	\$11,650.00

Subtotal \$11,650.00

Grand Total \$11,650.00

Paid \$0.00

Due \$11,650.00

Thank you!

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 363
8/21/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
69628744	Arrow Exterminators, Inc (PARKE2)	08/04/2026	Parker Road CDD	131.00
AD-03963-082126-CR	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	0.00
AD-14806-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	65.29
AD-22987-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	19.61
AD-41606-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	1,291.52
AD-49934-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	10.65
AD-50035-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	92.55
AD-50136-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	20.73
AD-50237-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	28.29
AD-50439-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	16.95
AD-50540-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	14.43
AD-50641-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	13.17
AD-50742-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	13.17
AD-50944-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	18.21
AD-51045-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	74.91
AD-51146-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	58.53
AD-51550-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	62.31
AD-51651-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	10.65
AD-51853-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	53.49
AD-51954-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	18.21
AD-52156-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	96.33
AD-52257-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	45.93
AD-52358-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	10.65
AD-56705-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	10.65
AD-74044-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	40.09
AD-85916-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	18.04
AD-86017-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	38.51
AD-91134-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	53.49
AD-91235-082126	Gainesville Regional Utilities (PARKE2)	08/21/2026	Parker Road CDD	67.35
DM-08-2026-59	PFM Management Services LLC (PARKE2)	08/06/2026	Parker Road CDD	2,625.00
OE-EXP-08-2026-40	PFM Management Services LLC (PARKE2)	08/07/2026	Parker Road CDD	556.74
Total:				5,576.45

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman



Arrow Exterminators, Inc.
5517 SW 69th Terrace
Gainesville, FL 32608
352-316-7162

RECEIVED

By M. Magar at 3:42 pm, Aug 17, 2026

INVOICE

Bill To [919460]

Parker Road CDD
% PFM Management
3501 Quadrangle Blvd Ste 270
Orlando, FL 32817-8329
352-727-7939

Service Address [919460]

Oakmont Clubhouse
11701 Sw 30th Ave
Gainesville, FL 32608-0067

Invoice # 69628744

Invoice Date 08/04/26

Service Date 08/04/26

Technician Richard Mayo

License # JF269778/LF362952

Target Pest RATS

Purchase
Order

Service	Description	Price
RPC-RODENT CTRL	Rodent Control Service	\$131.00
	Subtotal	\$131.00
	Tax	\$0.00
	Total	\$131.00
	Amount Paid	\$0.00
	Balance	\$131.00

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

**Order/Service
Instructions**

12 rodent boxes Contact customer Alisa 352-204-8177 to let him know when you are coming by to do the station check
Everything looks good. Keep us updated if you see any activity. Thank you



Southwest Gainesville Office 352-316-7162

PO Box 141885

Gainesville, FL 32614-1885

www.arrowexterminators.com

IS YOUR HOME PROTECTED FROM TERMITES?

Termites cause billions of dollars in damage every year. It's not if your home will encounter termites, but when. Protect your family and home 24/7/365 with Sentricon® with Always Active from Arrow, the #1 provider of Sentricon in the world. CALL TODAY! 888-GO-ARROW.

It's not just termite control. It's Arrow Exterminators termite control.

Customer Number: 919460

Statement Date: 08/11/26 Payment Due Upon Receipt

Date	Invoice #	Description	Amount	Tax	Balance
08/04/26	69628744	Rodent Control Service	\$131.00	\$0.00	\$131.00

Service Address: 11701 Sw 30th Ave, Gainesville, FL 32608-0067

Current: \$131.00

Past Due: \$0.00

Total Amount Due: \$131.00

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment

GA22159F



PO Box 141885 • Gainesville, FL 32614-1885

You can pay your bill online at www.arrowexterminators.com

*****MIXED WKG



PARKER ROAD CDD 40
% PFM MANAGEMENT 8960
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



Please check Invoice(s) paid below.

Invoice #	Amount	Invoice #	Amount
☐ 69628744	\$131.00	☐	
☐		☐	
☐		☐	
☐		☐	
☐		☐	
☐		☐	

Please make checks payable and remit to:

ARROW EXTERMINATORS INC
PO BOX 141885
GAINESVILLE FL 32614-1885



Statement Date: 08/11/26
Customer Number: 919460

Balance Forward: \$0.00

Amount: _____

Amount Due: \$131.00

Check # _____



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0400-3963**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

3793 SW 109TH WAY
GAINESVILLE FL 32608

510000463255
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$10.65
Total Utility Charge \$10.65

TAXES AND SURCHARGES

Surcharges \$2.66
Total Taxes and Surcharges \$2.66

TOTAL CURRENT MONTH CHARGES \$13.31

PREVIOUS BILL ACTIVITY

Previous Balance -\$75.92
BALANCE FORWARD -\$75.92

RECEIVED

By M. Magar at 10:25 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$13.31
Adjustments & Service Charges: \$0.00
Balance Forward: -\$75.92

CREDIT DO NOT PAY -\$62.61

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

Always know where electric, gas, water and telephone lines are buried to avoid injury or costly repairs. Call 811 before digging to have your utility lines marked with highly visible water-based paint or flags.

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2500-0400-3963**

Total Payment Enclosed: \$ _____

CREDIT DO NOT PAY \$ -62.61

Credit Balance - No EFT payment will be deducted from your bank account.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250004003963 00 000000000 000000000

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		\$10.65	\$10.65
RECLAIMED WATER BILLING	0	\$0.0000	\$0.00
WASTEWATER SURCHARGE			\$2.66
Total for Water and Wastewater Service Details			\$13.31

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

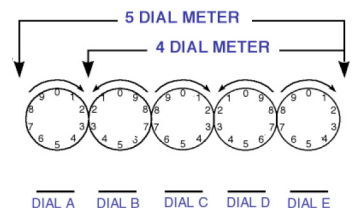
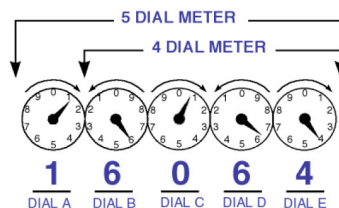
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

powered by KUBRA EZ-PAY

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.



A \$1.50 fee will be added.



79936600399006371683643388847



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0281-4806**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

10884 SW 38TH PL
GAINESVILL FL 32608

510000463253
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$52.23
Total Utility Charge \$52.23

TAXES AND SURCHARGES

Surcharges \$13.06
Total Taxes and Surcharges \$13.06

TOTAL CURRENT MONTH CHARGES \$65.29

PREVIOUS BILL ACTIVITY

Previous Balance \$85.76
Payment Amount (Date: 08/06/2026) -\$85.76
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:22 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$65.29
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$65.29 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041421	1.06	1.44	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2500-0281-4806**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 65.29

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250002814806 00 000000000 000006529

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
23041421	07/14/2026	08/13/2026	ACTUAL	31	791	824	1.00000	33 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
RECLAIMED WATER BILLING
WASTEWATER SURCHARGE

Usage

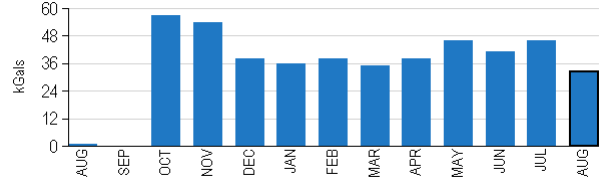
33

Rate

\$10.65
\$1.2600

Amount Billed

\$10.65
\$41.58
\$13.06
\$65.29

Total for Water and Wastewater Service Details

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

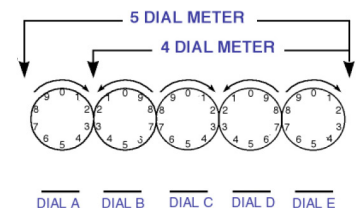
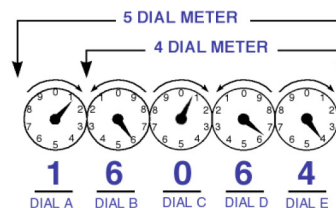
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
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799366003990006371683643161368

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0282-2987**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

3666 SW 108TH DR COMMON
GAINESVILLE FL 32608

510000463254
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$15.69
Total Utility Charge \$15.69

TAXES AND SURCHARGES

Surcharges \$3.92
Total Taxes and Surcharges \$3.92

TOTAL CURRENT MONTH CHARGES \$19.61

PREVIOUS BILL ACTIVITY

Previous Balance \$19.61
Payment Amount (Date: 08/06/2026) -\$19.61
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:24 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$19.61
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$19.61 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041423	0.13	0.12	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2500-0282-2987**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 19.61

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250002822987 00 000000000 000001961

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
23041423	07/14/2026	08/13/2026	ACTUAL	31	60	64	1.00000	4 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 WASTEWATER SURCHARGE

Usage

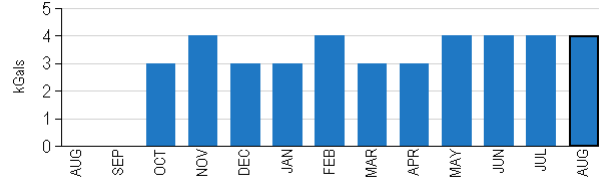
4

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$5.04
 \$3.92
\$19.61

Total for Water and Wastewater Service Details

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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799366003990006371683643161426

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

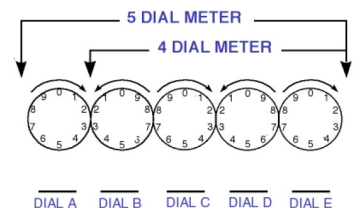
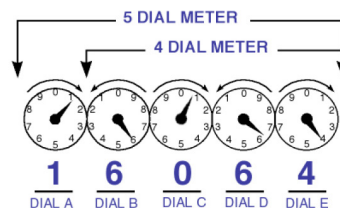
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5794-1606**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460021
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Gas	\$45.00
Water	\$479.03
Wastewater	\$767.49
Total Utility Charge	\$1,291.52

TOTAL CURRENT MONTH CHARGES **\$1,291.52**

PREVIOUS BILL ACTIVITY

Previous Balance	\$1,454.86
Payment Amount (Date: 07/30/2026)	-\$1,454.86
BALANCE FORWARD	\$0.00

RECEIVED

By M. Magar at 10:14 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	\$1,291.52
Adjustments & Service Charges:	\$0.00
Balance Forward:	\$0.00

EFT PAYMENT DUE **\$1,291.52** **DUE BY 09/11/2026**

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
GAS	1620866	0.00	0.00	0.00
WATER	23041494	3.29	3.47	10.55
WATER	98813601	0.32	0.72	0.00

AVERAGE TEMPERATURE (High/Low)	92/74	92/73	93/75
MONTHLY RAINFALL (Inches)	3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5794-1606**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE **\$ 1,291.52**

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

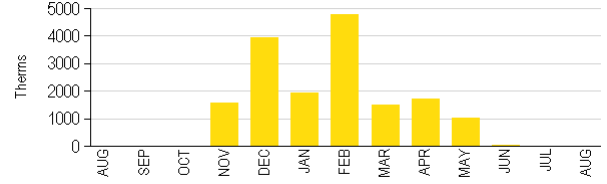


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

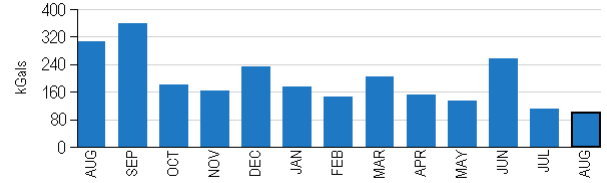
200057941606 00 000000000 000129152

GAS SERVICE DETAILS

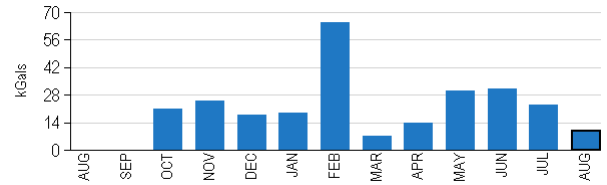
Meter Number	Meter Read Previous	Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About
1620866	07/14/2026	08/13/2026	ACTUAL	31	54265	54265	1.00000	1.02400	0 Therms	09/14/2026
Description			Usage			Rate			Amount Billed	
NATURAL GAS CUSTOMER CHG						\$45.00			\$45.00	
NATURAL GAS USE			0			\$0.0000			\$0.00	
Total for Gas Service Details									\$45.00	

**WATER AND WASTEWATER SERVICE DETAILS**

Meter Number	Meter Read Previous	Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
23041494	07/14/2026	08/13/2026	ACTUAL	31	1635	1737	1.00000	102 kGals	102 kGals	09/14/2026
98813601	07/14/2026	08/13/2026	ACTUAL	31	309	319	1.00000	10 kGals	N/A	09/14/2026
Description			Usage			Rate			Amount Billed	
WATER CUSTOMER CHARGE						\$9.80			\$9.80	
WATER USE			102			\$3.9400			\$401.88	
WASTEWATER CUSTOMER CHARGE						\$10.65			\$10.65	
WASTEWATER BILLING			102			\$7.4200			\$756.84	
Subtotal for meter 23041494									\$1,179.17	
-- 1" WTR MTR										



Description			Usage			Rate			Amount Billed	
WATER CUSTOMER CHARGE						\$20.35			\$20.35	
WATER USE			10			\$4.7000			\$47.00	
Subtotal for meter 98813601									\$67.35	
-- 2" IRR MTR										
Total for Water and Wastewater Service Details									\$1,246.52	



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

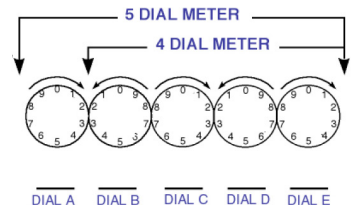
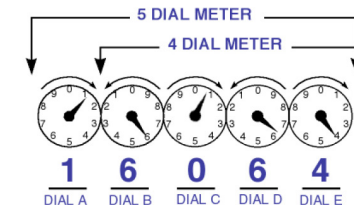
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

powered by KUBRA EZ-PAY

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. SCAN the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
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799366003990006371683199327876

A \$1.50 fee will be added.

DOLLAR GENERAL

FAMILY DOLLAR

Pilot FLYING J

Walgreens

Walmart

CVS

7 ELEVEN

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5614-9934**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460002
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$10.65
Total Utility Charge \$10.65

TOTAL CURRENT MONTH CHARGES \$10.65

PREVIOUS BILL ACTIVITY

Previous Balance \$10.65
Payment Amount (Date: 08/06/2026) -\$10.65
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:51 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$10.65
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$10.65 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date. Service disconnection may result from past due balances.

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account Number: **2000-5614-9934**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 10.65

**A bank draft will be processed on or after
due date 09/11/2026.**

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056149934 00 000000000 000001065

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		\$10.65	\$10.65
RECLAIMED WATER BILLING	0	\$0.0000	\$0.00
Total for Water and Wastewater Service Details			\$10.65

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

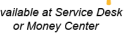
PAY WITH CASH



PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
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powered by
KUBRA EZ-PAY

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Available at Service Desk or Money Center


79936600399006371683199334161

A \$1.50 fee will be added.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

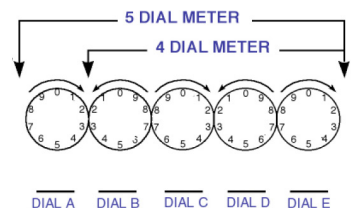
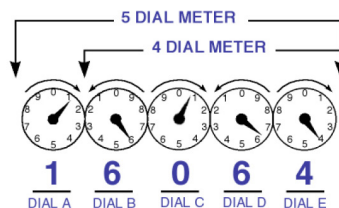
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0035**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460003
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$92.55
Total Utility Charge \$92.55

TOTAL CURRENT MONTH CHARGES \$92.55

PREVIOUS BILL ACTIVITY

Previous Balance \$158.07
Payment Amount (Date: 08/12/2026) -\$158.07
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:52 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$92.55
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$92.55 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025391	2.10	3.66	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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301 S.E. 4th Avenue
Gainesville FL 32601

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billing service, at gru.com/ebill

Account Number: **2000-5615-0035**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 92.55

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

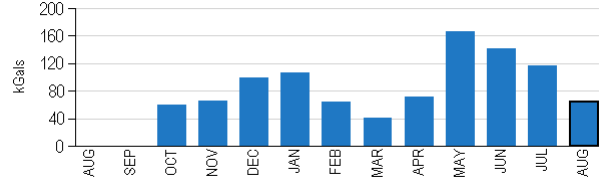


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150035 00 000000000 000009255

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025391	07/14/2026	08/13/2026	ACTUAL	31	555	620	1.00000	65 kGals	N/A	09/14/2026
Description					Usage	Rate	Amount Billed			
RECLAIMED CUSTOMER CHARGE						\$10.65	\$10.65			
RECLAIMED WATER BILLING					65	\$1.2600	\$81.90			
-- RECLAIMED WATER METER 2" D										
Total for Water and Wastewater Service Details							\$92.55			



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

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799366003990006371683199334211

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

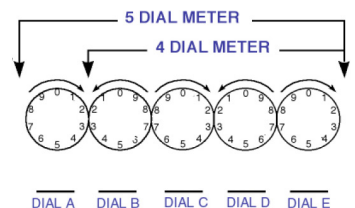
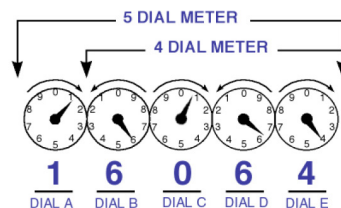
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0136**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460004
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$20.73
Total Utility Charge \$20.73

TOTAL CURRENT MONTH CHARGES \$20.73

PREVIOUS BILL ACTIVITY

Previous Balance \$27.03
Payment Amount (Date: 08/06/2026) -\$27.03
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:53 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$20.73
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$20.73 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055718	0.26	0.41	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-0136**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 20.73

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150136 00 000000000 000002073

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055718	07/14/2026	08/13/2026	ACTUAL	31	790	798	1.00000	8 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 1" E

Usage

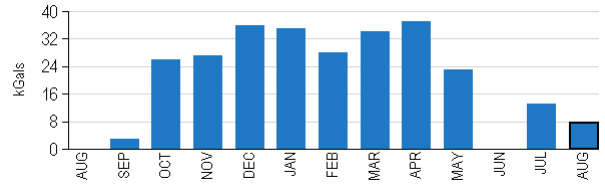
8

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$10.08

Total for Water and Wastewater Service Details**\$20.73**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

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799366003990006371683199334179

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

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Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

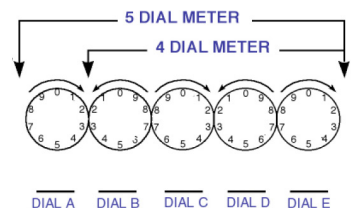
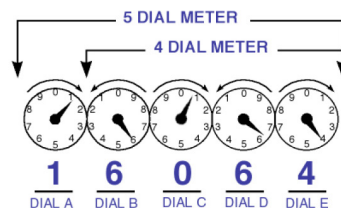
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0237**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460005
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$28.29
Total Utility Charge \$28.29

TOTAL CURRENT MONTH CHARGES \$28.29

PREVIOUS BILL ACTIVITY

Previous Balance \$37.11
Payment Amount (Date: 08/06/2026) -\$37.11
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:55 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$28.29
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$28.29 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803517	0.45	0.66	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-0237**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 28.29

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150237 00 000000000 000002829

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
97803517	07/14/2026 08/13/2026	ACTUAL	31	675 689	1.00000	14 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

-- RECLAIMED WATER METER 1&1/2"F

Total for Water and Wastewater Service Details**Usage**

14

Rate

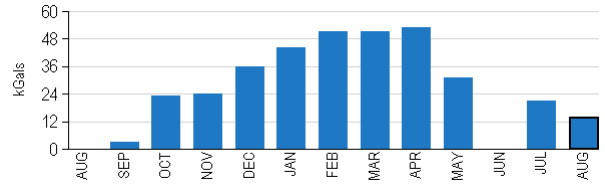
\$10.65

\$1.2600

Amount Billed

\$10.65

\$17.64

\$28.29

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
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799366003990006371683199334187

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

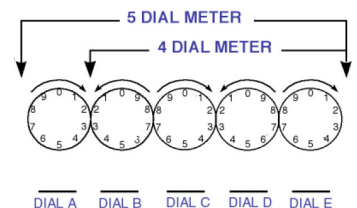
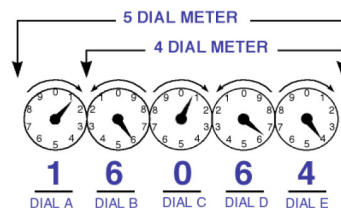
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0439**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460006
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$16.95
Total Utility Charge **\$16.95**

TOTAL CURRENT MONTH CHARGES \$16.95

PREVIOUS BILL ACTIVITY

Previous Balance \$24.51
Payment Amount (Date: 08/06/2026) -\$24.51
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:56 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$16.95
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$16.95 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803514	0.16	0.34	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2000-5615-0439**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 16.95

A bank draft will be processed on or after due date 09/11/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150439 00 000000000 000001695

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
97803514	07/14/2026	08/13/2026	ACTUAL	31	456	461	1.00000	5 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

-- RECLAIMED WATER METER 1&1/2"G

Total for Water and Wastewater Service Details**Usage**

5

Rate

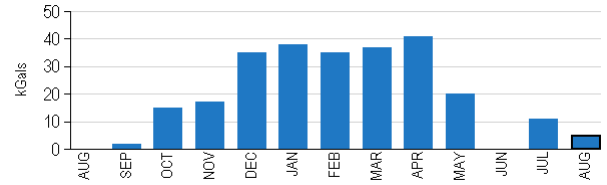
\$10.65

\$1.2600

Amount Billed

\$10.65

\$6.30

\$16.95

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

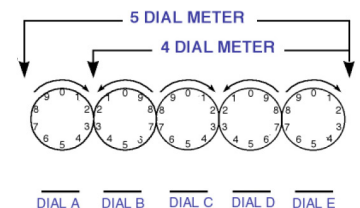
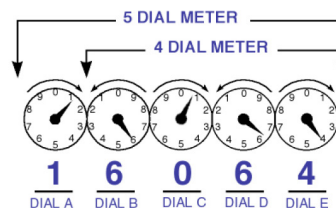
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



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799366003990006371683199334195
A \$1.50 fee will be added.

DOLLAR GENERAL
FAMILY DOLLAR
Pilot FLYING J
Stripes
S
TA

Walgreens
Walmart
Available at Service Desk or Money Center
CVS
7 ELEVEN



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0540**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460007
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$14.43
Total Utility Charge \$14.43

TOTAL CURRENT MONTH CHARGES \$14.43

PREVIOUS BILL ACTIVITY

Previous Balance \$16.95
Payment Amount (Date: 08/06/2026) -\$16.95
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:57 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$14.43
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$14.43 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041431	0.10	0.16	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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301 S.E. 4th Avenue
Gainesville FL 32601

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billing service, at gru.com/ebill

Account Number: **2000-5615-0540**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 14.43

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

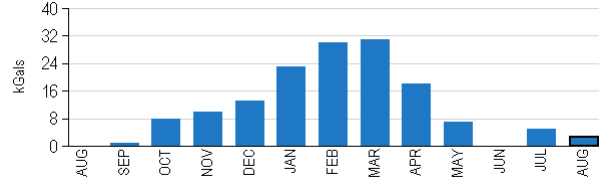


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150540 00 000000000 000001443

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
23041431	07/14/2026	08/13/2026	ACTUAL	31	290	293	1.00000	3 kGals	N/A	09/14/2026
Description					Usage		Rate		Amount Billed	
RECLAIMED CUSTOMER CHARGE							\$10.65		\$10.65	
RECLAIMED WATER BILLING					3		\$1.2600		\$3.78	
-- RECLAIMED WATER METER 1" H										
Total for Water and Wastewater Service Details									\$14.43	



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799366003990006371683199334203

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

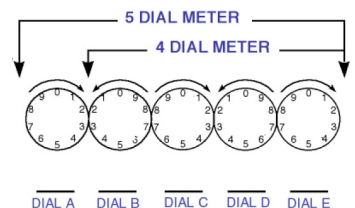
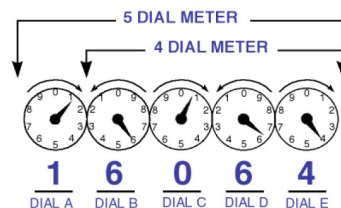
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 Drive-thru7:30 AM - 6 PM: M - F

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0641**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460008
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$13.17
Total Utility Charge \$13.17

TOTAL CURRENT MONTH CHARGES \$13.17

PREVIOUS BILL ACTIVITY

Previous Balance \$13.17
Payment Amount (Date: 08/06/2026) -\$13.17
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:59 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$13.17
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$13.17 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055717	0.06	0.06	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-0641**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 13.17

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150641 00 000000000 000001317

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055717	07/14/2026	08/13/2026	ACTUAL	31	262	264	1.00000	2 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 1" I

Usage

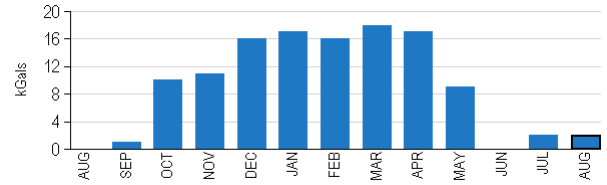
2

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$2.52

Total for Water and Wastewater Service Details**\$13.17**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

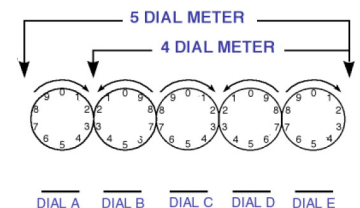
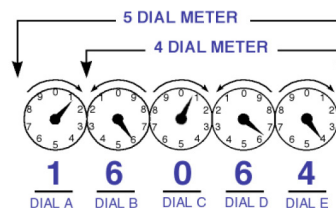
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799366003990006371683199334245

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0742**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460009
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$13.17
Total Utility Charge \$13.17

TOTAL CURRENT MONTH CHARGES \$13.17

PREVIOUS BILL ACTIVITY

Previous Balance \$14.43
Payment Amount (Date: 08/06/2026) -\$14.43
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:00 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$13.17
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$13.17 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055711	0.06	0.09	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2000-5615-0742**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 13.17

A bank draft will be processed on or after due date 09/11/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

|||||
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150742 00 000000000 000001317

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055711	07/14/2026	08/13/2026	ACTUAL	31	291	293	1.00000	2 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 1" J

Usage

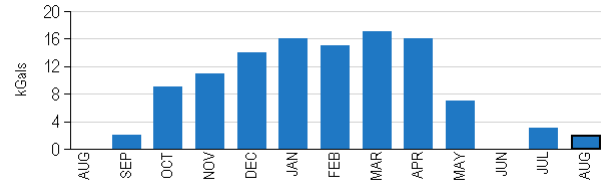
2

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$2.52

Total for Water and Wastewater Service Details**\$13.17**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.
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799366003990006371683199334252

A \$1.50 fee will be added.

POWERED BY KUBRA EZ-PAY

DOLLAR GENERAL

FAMILY DOLLAR

Pilot FLYING J

STIPE

S

TA

CVS

7 ELEVEN

Walgreens
Walmart
Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

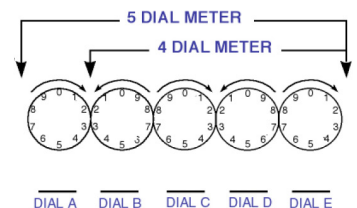
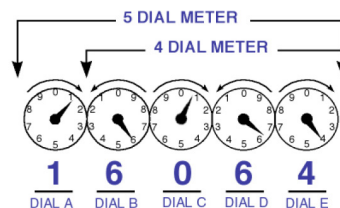
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-0944**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460010
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$18.21
Total Utility Charge \$18.21

TOTAL CURRENT MONTH CHARGES \$18.21

PREVIOUS BILL ACTIVITY

Previous Balance \$20.73
Payment Amount (Date: 08/06/2026) -\$20.73
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:01 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$18.21
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$18.21 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055710	0.19	0.26	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-0944**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 18.21

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150944 00 000000000 000001821

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055710	07/14/2026	08/13/2026	ACTUAL	31	310	316	1.00000	6 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 1" K

Usage

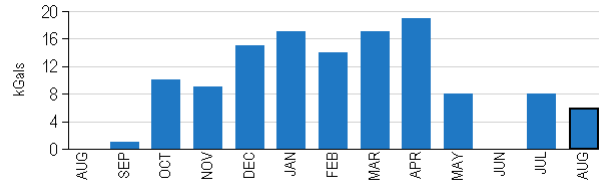
6

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$7.56

Total for Water and Wastewater Service Details**\$18.21**

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799366003990006371683199334260

A \$1.50 fee will be added.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

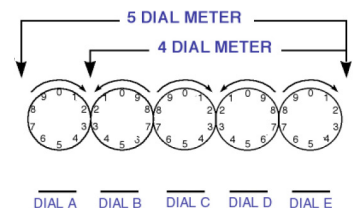
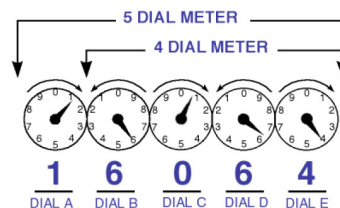
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1045**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460011
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$74.91
Total Utility Charge \$74.91

TOTAL CURRENT MONTH CHARGES \$74.91

PREVIOUS BILL ACTIVITY

Previous Balance \$113.97
Payment Amount (Date: 08/12/2026) -\$113.97
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:02 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$74.91
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$74.91 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441364	1.65	2.56	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-1045**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 74.91

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

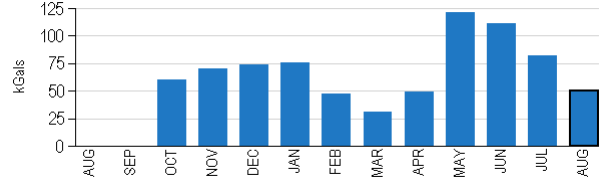


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151045 00 000000000 000007491

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
99441364	07/14/2026 08/13/2026	ACTUAL	31	846 897	1.00000	51 kGals	N/A	09/14/2026
Description				Usage	Rate	Amount Billed		
RECLAIMED CUSTOMER CHARGE					\$10.65	\$10.65		
RECLAIMED WATER BILLING				51	\$1.2600	\$64.26		
-- RECLAIMED WATER METER 2" L								
Total for Water and Wastewater Service Details						\$74.91		



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799366003990006371683199334278

A \$1.50 fee will be added.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

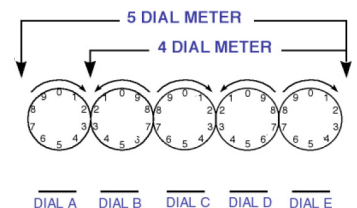
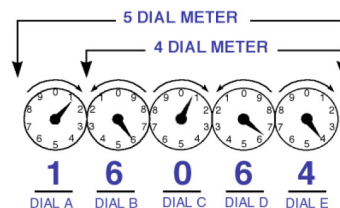
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 Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1146**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460012
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$58.53
Total Utility Charge \$58.53

TOTAL CURRENT MONTH CHARGES \$58.53

PREVIOUS BILL ACTIVITY

Previous Balance \$91.29
Payment Amount (Date: 08/06/2026) -\$91.29
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:04 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$58.53
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$58.53 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025349	1.23	2.00	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2000-5615-1146**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 58.53

A bank draft will be processed on or after due date 09/11/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

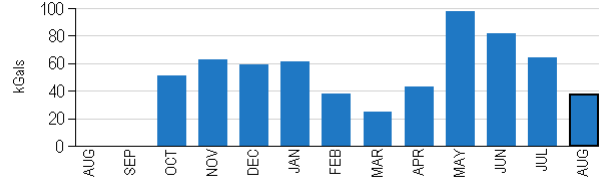


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151146 00 000000000 000005853

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025349	07/14/2026	08/13/2026	ACTUAL	31	584	622	1.00000	38 kGals	N/A	09/14/2026
Description					Usage		Rate		Amount Billed	
RECLAIMED CUSTOMER CHARGE							\$10.65		\$10.65	
RECLAIMED WATER BILLING					38		\$1.2600		\$47.88	
-- RECLAIMED WATER METER 2" M										
Total for Water and Wastewater Service Details									\$58.53	



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

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799366003990006371683199334286

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

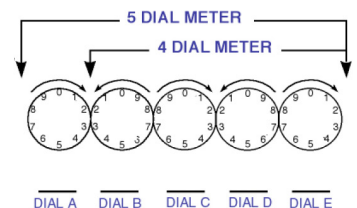
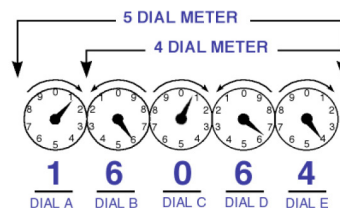
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: 2000-5615-1550
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460013
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$62.31
Total Utility Charge \$62.31

TOTAL CURRENT MONTH CHARGES \$62.31

PREVIOUS BILL ACTIVITY

Previous Balance \$101.37
Payment Amount (Date: 08/12/2026) -\$101.37
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:05 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$62.31
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$62.31 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025378	1.32	2.25	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: 2000-5615-1550

Total Payment Enclosed: \$

EFT PAYMENT DUE \$ 62.31

A bank draft will be processed on or after
due date 09/11/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

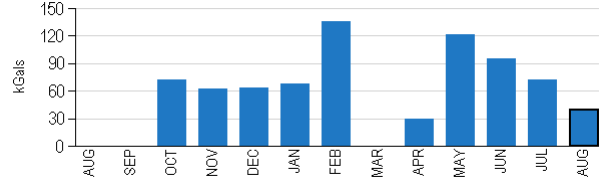


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151550 00 000000000 000006231

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025378	07/14/2026	08/13/2026	ACTUAL	31	425	466	1.00000	41 kGals	N/A	09/14/2026
Description			Usage	Rate	Amount Billed					
RECLAIMED CUSTOMER CHARGE				\$10.65	\$10.65					
RECLAIMED WATER BILLING			41	\$1.2600	\$51.66					
-- RECLAIMED WATER METER 2" Q										
Total for Water and Wastewater Service Details					\$62.31					



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799366003990006371683199334294

A \$1.50 fee will be added.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

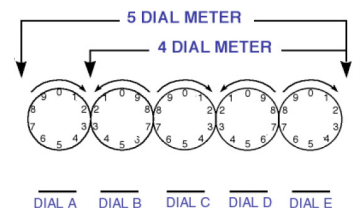
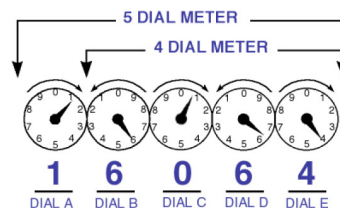
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HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1651**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460014
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$10.65
Total Utility Charge \$10.65

TOTAL CURRENT MONTH CHARGES \$10.65

PREVIOUS BILL ACTIVITY

Previous Balance \$10.65
Payment Amount (Date: 08/06/2026) -\$10.65
BALANCE FORWARD \$0.00

ACCOUNT SUMMARY

Current Month Charges: \$10.65
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$10.65 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

Always know where electric, gas, water and telephone lines are buried to avoid injury or costly repairs. Call 811 before digging to have your utility lines marked with highly visible water-based paint or flags.

RECEIVED

By M. Magar at 10:06 am, Aug 21, 2026

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-1651**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 10.65

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151651 00 000000000 000001065

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		\$10.65	\$10.65
RECLAIMED WATER BILLING	0	\$0.0000	\$0.00
Total for Water and Wastewater Service Details			\$10.65

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH
PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.
powered by **KUBRA EZ-PAY**

Bring this barcode with you to make a payment.
RETAILER INSTRUCTIONS:
1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.
For Customer Assistance, call (352) 334-3434.
By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.


79936600399006371683199334302
A \$1.50 fee will be added.

DOLLAR GENERAL
FAMILY DOLLAR
Pilot FLYING J
stripes
S
TA

Walgreens
Walmart
Available at Service Desk or Money Center
CVS
7 ELEVEN

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

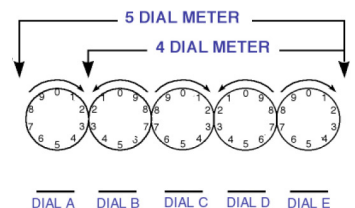
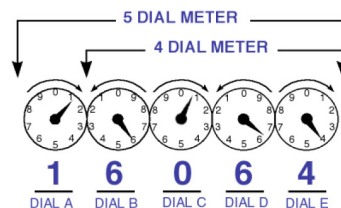
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1853**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460015
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$53.49
Total Utility Charge \$53.49

TOTAL CURRENT MONTH CHARGES \$53.49

PREVIOUS BILL ACTIVITY

Previous Balance \$81.21
Payment Amount (Date: 08/06/2026) -\$81.21
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:07 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$53.49
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$53.49 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100480740	1.10	1.75	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-1853**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 53.49

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151853 00 000000000 000005349

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
100480740	07/14/2026 08/13/2026	ACTUAL	31	1384 1418	1.00000	34 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

-- RECLAIMED WATER METER 1&1/2" S

Total for Water and Wastewater Service Details**Usage**

34

Rate

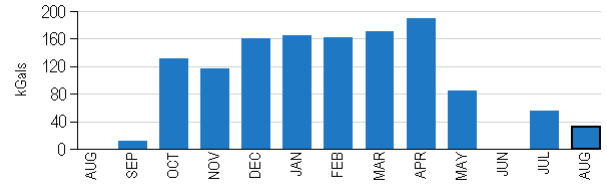
\$10.65

\$1.2600

Amount Billed

\$10.65

\$42.84

\$53.49

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

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799366003990006371683199334310

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

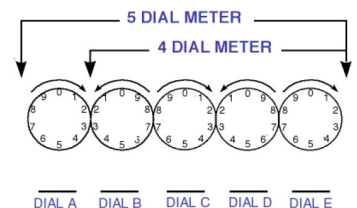
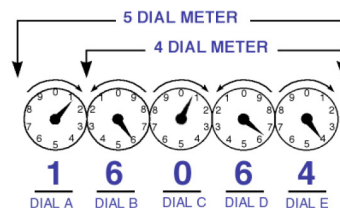
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1954**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460016
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$18.21
Total Utility Charge \$18.21

TOTAL CURRENT MONTH CHARGES \$18.21

PREVIOUS BILL ACTIVITY

Previous Balance \$18.21
Payment Amount (Date: 08/06/2026) -\$18.21
BALANCE FORWARD \$0.00

ACCOUNT SUMMARY

Current Month Charges: \$18.21
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$18.21 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055714	0.19	0.19	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RECEIVED

By M. Magar at 10:08 am, Aug 21, 2026

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-1954**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 18.21

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151954 00 000000000 000001821

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055714	07/14/2026 08/13/2026	ACTUAL	31	452 458	1.00000	6 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
RECLAIMED WATER BILLING
-- RECLAIMED WATER METER 1" T

Usage

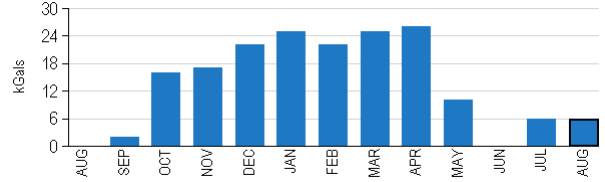
6

Rate

\$10.65
\$1.2600

Amount Billed

\$10.65
\$7.56

Total for Water and Wastewater Service Details**\$18.21**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

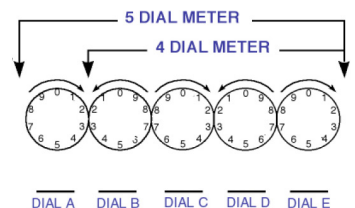
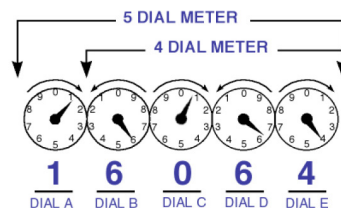
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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799366003990006371683199334328

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-2156**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460017
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$96.33
Total Utility Charge \$96.33

TOTAL CURRENT MONTH CHARGES \$96.33

PREVIOUS BILL ACTIVITY

Previous Balance \$140.43
Payment Amount (Date: 08/12/2026) -\$140.43
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:09 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$96.33
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$96.33 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441366	2.19	3.22	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-2156**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 96.33

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152156 00 000000000 000009633

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
99441366	07/14/2026	08/13/2026	ACTUAL	31	409	477	1.00000	68 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 2" U

Usage

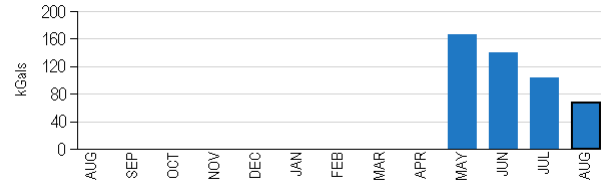
68

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$85.68

Total for Water and Wastewater Service Details**\$96.33**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

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799366003990006371683199334336
A \$1.50 fee will be added.

DOLLAR GENERAL
FAMILY DOLLAR
Pilot FLYING J

Walgreens
Walmart
Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

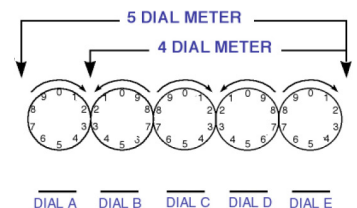
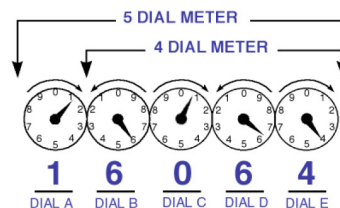
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-2257**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460018
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$45.93
Total Utility Charge \$45.93

TOTAL CURRENT MONTH CHARGES \$45.93

PREVIOUS BILL ACTIVITY

Previous Balance \$42.15
Payment Amount (Date: 08/06/2026) -\$42.15
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:10 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$45.93
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$45.93 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025384	0.90	0.78	1.79
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-2257**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 45.93

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152257 00 000000000 000004593

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025384	07/14/2026	08/13/2026	ACTUAL	31	149	177	1.00000	28 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- RECLAIMED WATER METER 2" V

Usage

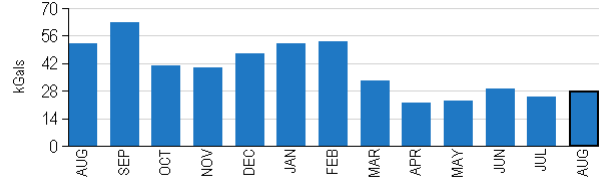
28

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$35.28

Total for Water and Wastewater Service Details**\$45.93**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

799366003990006371683199334237

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

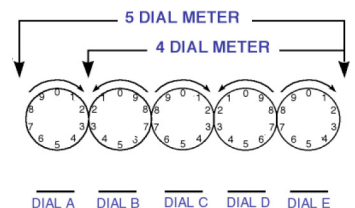
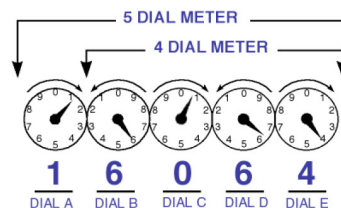
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-2358**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460019
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$10.65
Total Utility Charge \$10.65

TOTAL CURRENT MONTH CHARGES \$10.65

PREVIOUS BILL ACTIVITY

Previous Balance \$10.65
Payment Amount (Date: 08/06/2026) -\$10.65
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:11 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$10.65
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$10.65 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-2358**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 10.65

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152358 00 000000000 000001065

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		\$10.65	\$10.65
RECLAIMED WATER BILLING	0	\$0.0000	\$0.00
Total for Water and Wastewater Service Details			\$10.65

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

powered by **KUBRA EZ-PAY**

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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79936600399006371683199334344

A \$1.50 fee will be added.

DOLLAR GENERAL

FAMILY DOLLAR

Pilot FLYING

STRIPE

S

TA

CVS

7 ELEVEN

Walgreens

Walmart

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

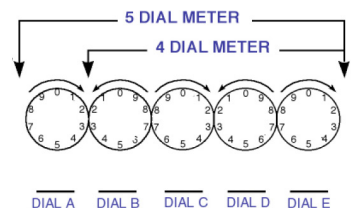
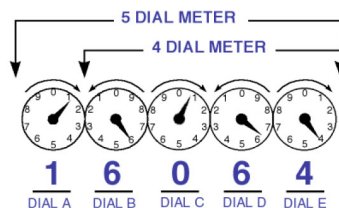
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 Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-6705**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

504000460020
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$10.65
Total Utility Charge \$10.65

TOTAL CURRENT MONTH CHARGES \$10.65

PREVIOUS BILL ACTIVITY

Previous Balance \$10.65
Payment Amount (Date: 08/06/2026) -\$10.65
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:13 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$10.65
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$10.65 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date. Service disconnection may result from past due balances.

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2000-5615-6705**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 10.65

A bank draft will be processed on or after due date 09/11/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056156705 00 000000000 000001065

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		\$10.65	\$10.65
RECLAIMED WATER BILLING	0	\$0.0000	\$0.00
Total for Water and Wastewater Service Details			\$10.65

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH
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Payments are recognized immediately and are posted the same day.
powered by **KUBRA EZ-PAY**

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79936600399006371683199334146
A \$1.50 fee will be added.



Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

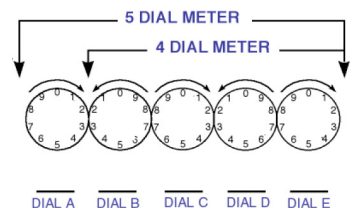
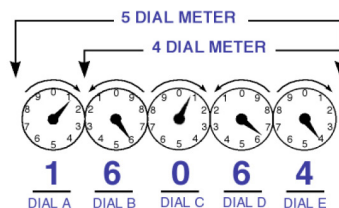
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HOW TO READ YOUR METER

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0167-4044**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

2761 SW 117TH ST RECLAIM
GAINESVILLE FL 32607

502000463323
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$32.07
Total Utility Charge \$32.07

TAXES AND SURCHARGES

Surcharges \$8.02
Total Taxes and Surcharges \$8.02

TOTAL CURRENT MONTH CHARGES \$40.09

PREVIOUS BILL ACTIVITY

Previous Balance \$38.51
Payment Amount (Date: 08/06/2026) -\$38.51
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:20 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$40.09
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$40.09 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22052413	0.55	0.53	1.14
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2500-0167-4044**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 40.09

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674044 00 000000000 000004009

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22052413	07/14/2026	08/13/2026	ACTUAL	31	224	241	1.00000	17 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
RECLAIMED WATER BILLING
WASTEWATER SURCHARGE
-- RECLAIMED

Usage

17

Rate

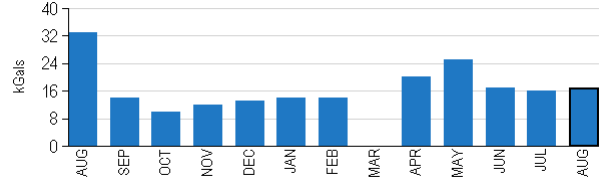
\$10.65
\$1.2600

Amount Billed

\$10.65
\$21.42
\$8.02

Total for Water and Wastewater Service Details

\$40.09



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

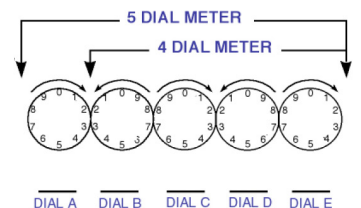
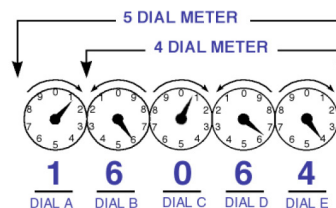
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Drive-thru7:30 AM - 6 PM: M - F

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79936600399006371683642902143

A \$1.50 fee will be added.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-8208-5916**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

12057 SW 28TH AVE
GAINESVILLE FL 32608

502000463321
ROUTE: 141548
RESI

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$14.43
Total Utility Charge \$14.43

TAXES AND SURCHARGES

Surcharges \$3.61
Total Taxes and Surcharges \$3.61

TOTAL CURRENT MONTH CHARGES \$18.04

PREVIOUS BILL ACTIVITY

Previous Balance \$16.46
Payment Amount (Date: 08/06/2026) -\$16.46
BALANCE FORWARD \$0.00

ACCOUNT SUMMARY

Current Month Charges: \$18.04
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$18.04 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	11225591	0.10	0.06	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Visit gru.com to learn simple ways to save energy, water and money.eryg.

RECEIVED

By M. Magar at 10:18 am, Aug 21, 2026

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-8208-5916**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 18.04

**A bank draft will be processed on or after
due date 09/11/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200082085916 00 000000000 000001804

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
11225591	07/14/2026 08/13/2026	ACTUAL	31	120 123	1.00000	3 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

WASTEWATER SURCHARGE

-- RECLAIMED

Usage

3

Rate

\$10.65

\$3.78

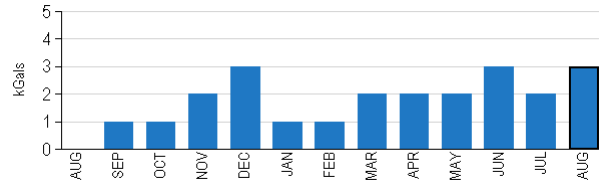
\$3.61

Amount Billed

\$10.65

\$3.78

\$3.61

Total for Water and Wastewater Service Details**\$18.04**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

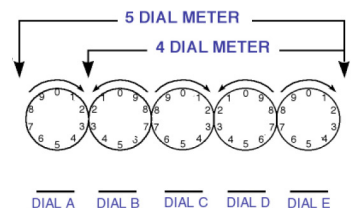
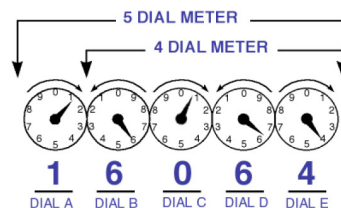
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Drive-thru7:30 AM - 6 PM: M - F

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799366003990006371683642517909
A \$1.50 fee will be added.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-8208-6017**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11902 SW 31ST RD
GAINESVILLE FL 32608

502000463322
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$30.81
Total Utility Charge \$30.81

TAXES AND SURCHARGES

Surcharges \$7.70
Total Taxes and Surcharges \$7.70

TOTAL CURRENT MONTH CHARGES \$38.51

PREVIOUS BILL ACTIVITY

Previous Balance \$41.66
Payment Amount (Date: 08/06/2026) -\$41.66
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:19 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$38.51
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$38.51 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055708	0.52	0.56	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-8208-6017**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 38.51

**A bank draft will be processed on or after
due date 09/11/2026.**

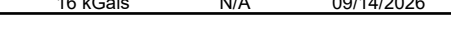
C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

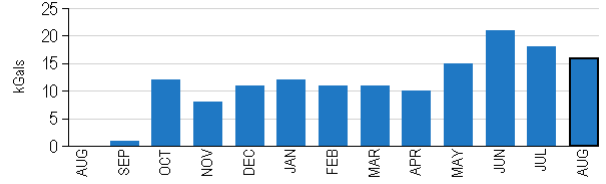


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200082086017 00 000000000 000003851

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates		Meter Read Type	Days of Service	Meter Readings		Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
	Previous	Present			Previous	Present				
22055708	07/14/2026	08/13/2026	ACTUAL	31	361	377	1.00000	16 kGals	N/A	09/14/2026
Description			Usage	Rate	Amount Billed					
RECLAIMED CUSTOMER CHARGE				\$10.65	\$10.65					
RECLAIMED WATER BILLING			16	\$1.2600	\$20.16					
WASTEWATER SURCHARGE					\$7.70					
-- 1" RECLAIMED										
Total for Water and Wastewater Service Details						\$38.51				



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.
By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/payments. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/payereceipt.

79936600399006371683642517917

A \$1.50 fee will be added.

POWERED BY KUBRA EZ-PAY

DOLLAR GENERAL

FAMILY DOLLAR

Pilot FLYING J

STIPE

S

TA

CVS

7 ELEVEN

Walgreens
Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

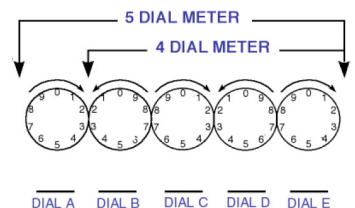
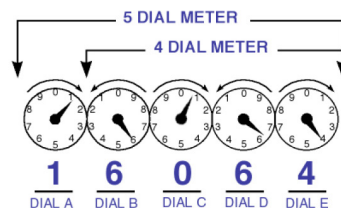
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5029-1134**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11669 SW 24TH AVE
GAINESVILLE FL 32607

504000460000
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$53.49
Total Utility Charge \$53.49

TOTAL CURRENT MONTH CHARGES \$53.49

PREVIOUS BILL ACTIVITY

Previous Balance \$90.03
Payment Amount (Date: 08/06/2026) -\$90.03
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:46 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$53.49
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$53.49 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	90600542	1.10	1.97	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

Account Number:	2000-5029-1134
Total Payment Enclosed:	\$ _____
EFT PAYMENT DUE	\$ 53.49

**A bank draft will be processed on or after
due date 09/11/2026.**



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291134 00 000000000 000005349

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
90600542	07/14/2026	08/13/2026	ACTUAL	31	3591	3625	1.00000	34 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
 RECLAIMED WATER BILLING
 -- E SIDE OF 117TH ST NEAR POND

Usage

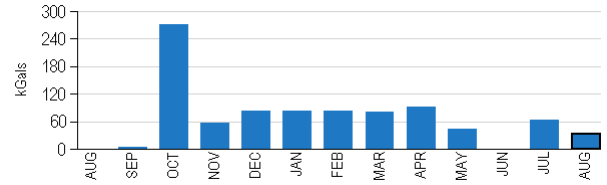
34

Rate

\$10.65
 \$1.2600

Amount Billed

\$10.65
 \$42.84

Total for Water and Wastewater Service Details**\$53.49**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

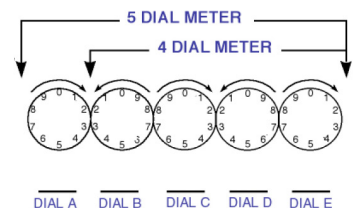
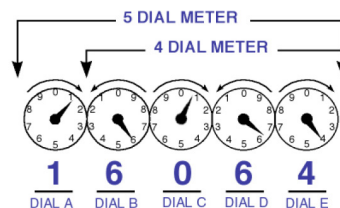
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

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799366003990006371683199327033

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5029-1235**
Bill Date: 08/21/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11725 SW 24TH AVE
GAINESVILLE FL 32607

504000460001
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$67.35
Total Utility Charge **\$67.35**

TOTAL CURRENT MONTH CHARGES \$67.35

PREVIOUS BILL ACTIVITY

Previous Balance \$90.03
Payment Amount (Date: 08/06/2026) -\$90.03
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 9:49 am, Aug 21, 2026

ACCOUNT SUMMARY

Current Month Charges: \$67.35
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$67.35 DUE BY 09/11/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482933	1.45	1.97	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

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301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5029-1235**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 67.35

**A bank draft will be processed on or after
due date 09/11/2026.**

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

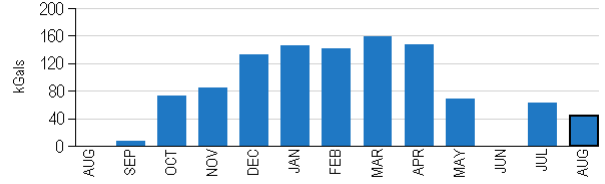


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291235 00 000000000 000006735

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
100482933	07/14/2026 08/13/2026	ACTUAL	31	1133 1178	1.00000	45 kGals	N/A	09/14/2026
Description				Usage	Rate	Amount Billed		
RECLAIMED CUSTOMER CHARGE					\$10.65	\$10.65		
RECLAIMED WATER BILLING				45	\$1.2600	\$56.70		
-- W SIDE OF 117TH ST NEAR POND								
Total for Water and Wastewater Service Details						\$67.35		



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799366003990006371683199327041

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POWERED BY KUBRA EZ-PAY

Available at Service Desk or Money Center

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Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

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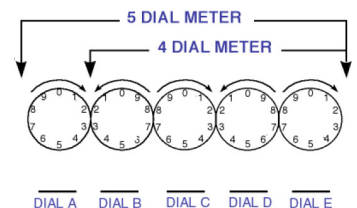
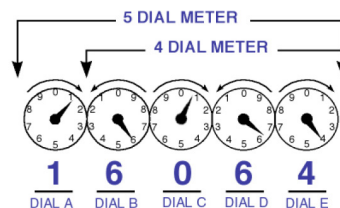
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 Drive-thru7:30 AM - 6 PM: M - F

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Date	Invoice Number
August 6, 2026	DM-08-2026-59
Payment Terms	Due Date
Upon Receipt	August 6, 2026

RECEIVED
By M. Magar at 9:30 am, Aug 17, 2026

Bill To:
Parker Road Community Development District c/o PFM Management Services District Accounting Dept. 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817 United States of America

Company Address:
PO Box 69751 Baltimore, MD 21264-9751 +1 (215) 5676100

Remittance Options:

<u>Via Mail:</u>
PFM Management Services LLC PO Box 69751 Baltimore, MD 21264-9751 United States of America

RE: District Management Fee:Aug 2026

Professional Fees	\$2,625.00
Total Amount Due	<u>\$2,625.00</u>



Date	Invoice Number
August 7, 2026	OE-EXP-08-2026-40
Payment Terms	Due Date
Upon Receipt	August 7, 2026

RECEIVED
By M. Magar at 5:04 pm, Aug 17, 2026

Bill To:
Parker Road Community Development District c/o PFM Management Services District Accounting Dept. 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817 United States of America

Company Address:
PO Box 69751 Baltimore, MD 21264-9751 +1 (215) 5676100

Remittance Options:

Via Mail:

PFM Management Services LLC
PO Box 69751
Baltimore, MD 21264-9751
United States of America

RE: July 2026 Postage \$521.04 Fed Ex \$35.70

Expenses	\$556.74
Total Amount Due	<u>\$556.74</u>

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 364
8/28/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
AD-03896-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	71.00
AD-04888-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	62.00
AD-04890-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	79.00
AD-04891-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	65.00
AD-05050-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	44.00
AD-10543-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	101.00
AD-11145-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	44.00
AD-16208-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	43.00
AD-16234-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	44.00
AD-18493-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	54.00
AD-18495-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	45.00
AD-26296-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	43.00
AD-30796-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	54.00
AD-65734-082426	CLAY ELECTRIC COOPERATIVE (PARKE2)	08/24/2026	Parker Road CDD	3,744.00
AD-11212-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	121.53
AD-22349-082526	Gainesville Regional Utilities (PARKE2)	08/25/2026	Parker Road CDD	737.67
AD-25111-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	401.25
AD-49833-082526	Gainesville Regional Utilities (PARKE2)	08/25/2026	Parker Road CDD	319.35
AD-51348-082526	Gainesville Regional Utilities (PARKE2)	08/25/2026	Parker Road CDD	209.73
AD-57890-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	818.31
AD-74448-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	512.59
AD-74549-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	323.59
AD-74751-082426	Gainesville Regional Utilities (PARKE2)	08/24/2026	Parker Road CDD	284.21
Total:				8,221.23

Vivian Carvalho

Secretary / Assistant Secretary

Tara Ezzell

Chairman / Vice Chairman



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

8903896

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$67.00

Payment Received 08/13/26

-\$67.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$71.00

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details..

**AutoPay
Amount Due**

\$71.00

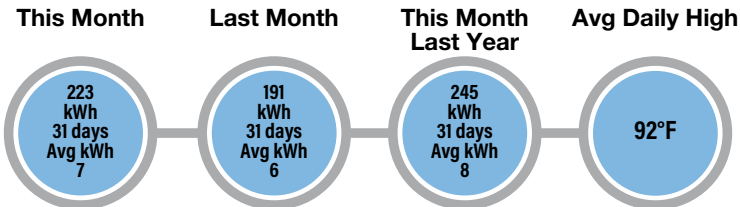
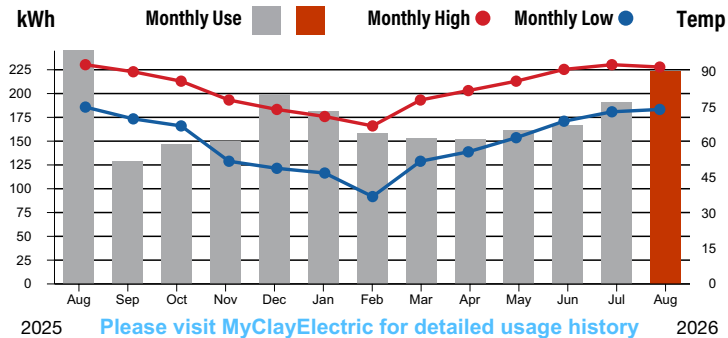
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 11731 SW 24TH AVE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154563604	07/19/26	08/19/26	16351	16574	1	223



Current Service Detail

Access Charge		\$37.00
Energy Charge	223 kWh @ 0.0843	\$18.80
Power Cost Adjustment	223 kWh @ 0.0360	\$8.03
FLA Gross Receipts Tax		\$1.64
Alachua County Public Ser Tax		\$5.52
Operation Round Up		\$0.01
Total Current Charges for this Location		\$71.00

**KEEP
SEND**

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



**PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000**

4 3192

Account Number	8903896
Current Charges Due 09/14/26	\$71.00
Bank Draft scheduled for 09/14/26	\$71.00



**CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308**

16



08903896

0000071005

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

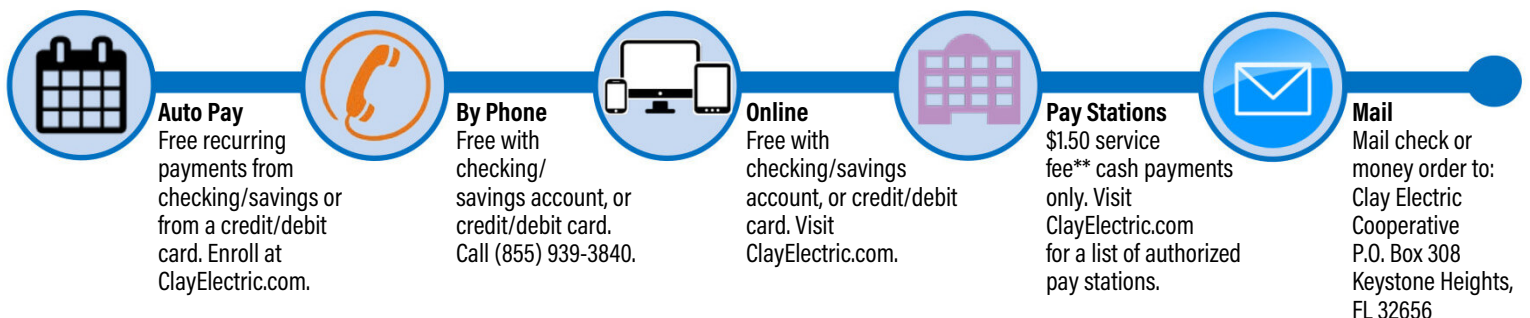


DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

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Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9104888

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$62.00

Payment Received 08/13/26

-\$62.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$62.00

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details..

**AutoPay
Amount Due**

\$62.00

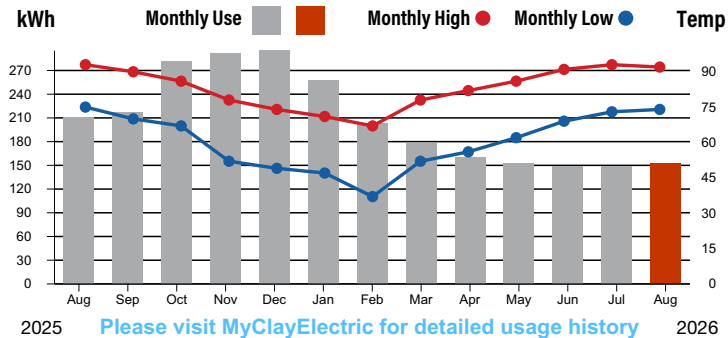
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3727 SW 122ND ST

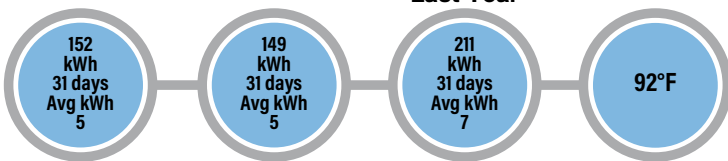
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154558371	07/19/26	08/19/26	29447	29599	1	152



Current Service Detail

Access Charge		\$37.00
Energy Charge	152 kWh @ 0.0843	\$12.81
Power Cost Adjustment	152 kWh @ 0.0360	\$5.47
FLA Gross Receipts Tax		\$1.41
Alachua County Public Ser Tax		\$4.94
Operation Round Up		\$0.37
Total Current Charges for this Location		\$62.00

This Month Last Month This Month Last Year Avg Daily High



**KEEP
SEND**

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3197

Account Number	9104888
Current Charges Due 09/14/26	\$62.00
Bank Draft scheduled for 09/14/26	\$62.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09104888

0000062008

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

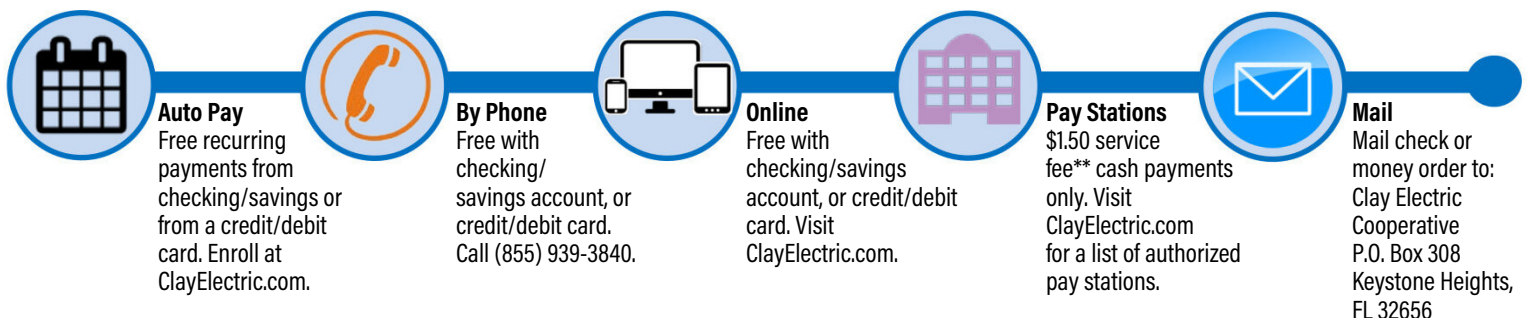


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Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9104890

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$79.00

Payment Received 08/13/26

-\$79.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$79.00

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details..

**AutoPay
Amount Due**

\$79.00

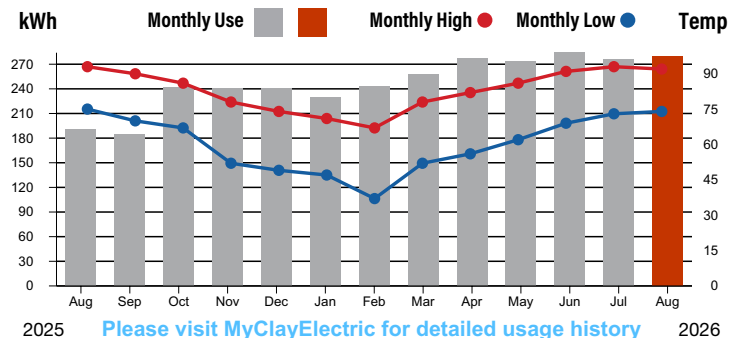
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3727 SW 122ND ST

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154581240	07/19/26	08/19/26	36093	36372	1	279



Current Service Detail

Access Charge		\$37.00
Energy Charge	279 kWh @ 0.0843	\$23.52
Power Cost Adjustment	279 kWh @ 0.0360	\$10.04
FLA Gross Receipts Tax		\$1.80
Alachua County Public Ser Tax		\$5.97
Operation Round Up		\$0.67
Total Current Charges for this Location		\$79.00

This Month **Last Month** **This Month Last Year** **Avg Daily High**



**KEEP
SEND**

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Clay Electric Cooperative, Inc.

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3198

Account Number	9104890
Current Charges Due 09/14/26	\$79.00
Bank Draft scheduled for 09/14/26	\$79.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09104890

0000079008

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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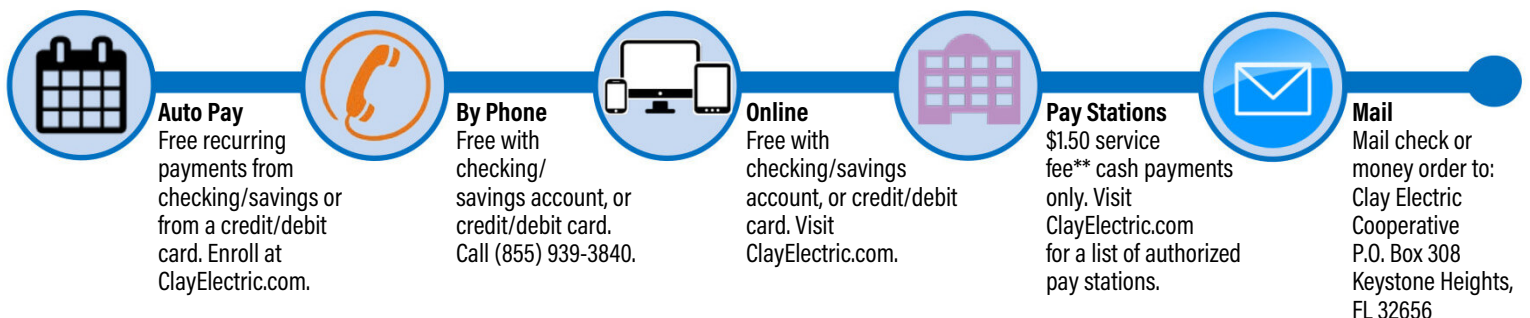


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Member Name

PARKER ROAD CDD

Account #

9104891

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$66.00

Payment Received 08/13/26

-\$66.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$65.00

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**AutoPay
Amount Due**

\$65.00

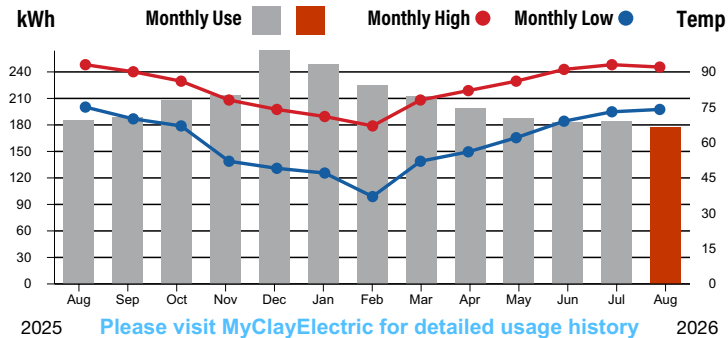
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3727 SW 122ND ST

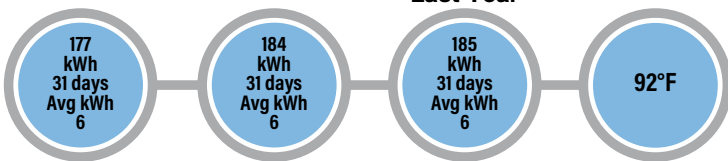
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	156205783	07/19/26	08/19/26	24751	24928	1	177



Current Service Detail

Access Charge		\$37.00
Energy Charge	177 kWh @ 0.0843	\$14.92
Power Cost Adjustment	177 kWh @ 0.0360	\$6.37
FLA Gross Receipts Tax		\$1.50
Alachua County Public Ser Tax		\$5.14
Operation Round Up		\$0.07
Total Current Charges for this Location		\$65.00

This Month Last Month This Month Last Year Avg Daily High



**KEEP
SEND**

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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



**PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000**

4 3199

Account Number	9104891
Current Charges Due 09/14/26	\$65.00
Bank Draft scheduled for 09/14/26	\$65.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09104891

0000065006

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

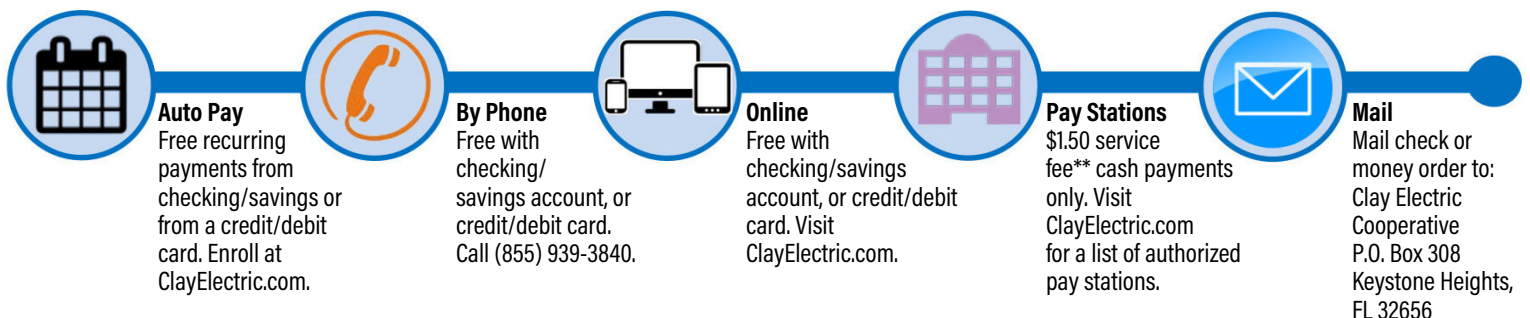


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Member Name

PARKER ROAD CDD

Account #

9105050

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$44.00

Payment Received 08/13/26

- \$44.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$44.00

Important Messages

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**AutoPay
Amount Due**

\$44.00

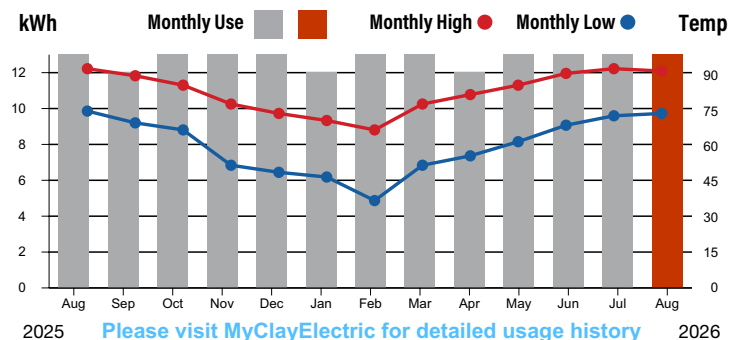
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 12057 SW 28TH AVE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	156201891	07/19/26	08/19/26	861	874	1	13



Current Service Detail

Access Charge		\$37.00
Energy Charge	13 kWh @ 0.0843	\$1.10
Power Cost Adjustment	13 kWh @ 0.0360	\$0.47
FLA Gross Receipts Tax		\$0.98
Alachua County Public Ser Tax		\$3.81
Operation Round Up		\$0.64
Total Current Charges for this Location		\$44.00

This Month **Last Month** **This Month Last Year** **Avg Daily High**



**KEEP
SEND**

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3200

Account Number	9105050
Current Charges Due 09/14/26	\$44.00
Bank Draft scheduled for 09/14/26	\$44.00

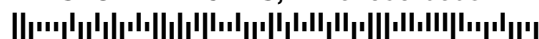


CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09105050

0000044005

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
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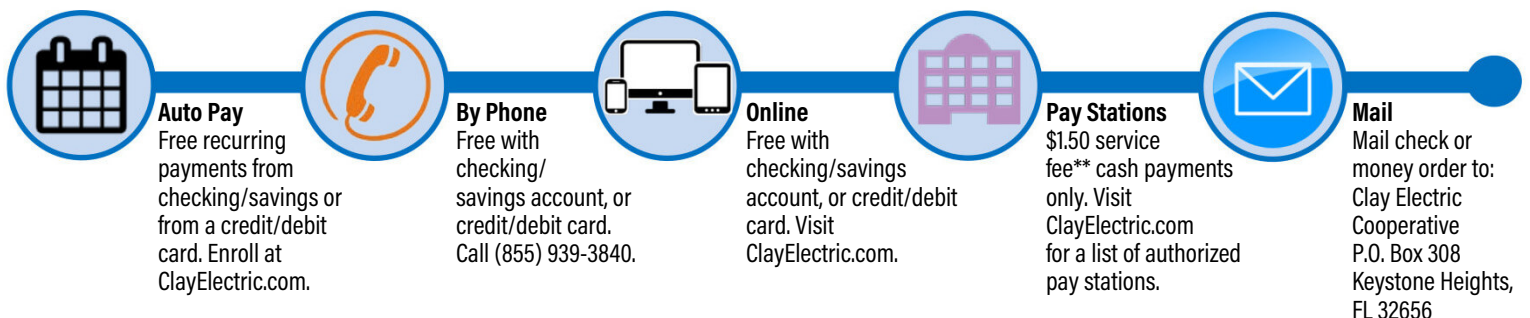


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A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

8910543

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$99.00

Payment Received 08/13/26

-\$99.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$101.00

Important Messages

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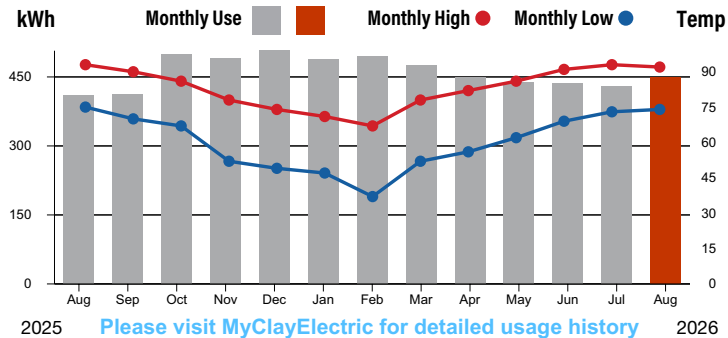


RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

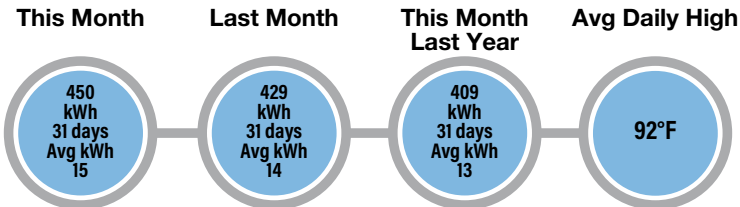
Service Address: 2789 SW 117TH ST

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154563602	07/19/26	08/19/26	63621	64071	1	450



Current Service Detail

Access Charge		\$37.00
Energy Charge	450 kWh @ 0.0843	\$37.94
Power Cost Adjustment	450 kWh @ 0.0360	\$16.20
FLA Gross Receipts Tax		\$2.34
Alachua County Public Ser Tax		\$7.36
Operation Round Up		\$0.16
Total Current Charges for this Location		\$101.00



KEEP
SEND

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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3193

Account Number	8910543
Current Charges Due 09/14/26	\$101.00
Bank Draft scheduled for 09/14/26	\$101.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



08910543

0000101002

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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Auto Pay

Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone

Free with checking/savings account, or credit/debit card. Call (855) 939-3840.



Online

Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations

\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail

Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

8911145

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$44.00

Payment Received 08/13/26

-\$44.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$44.00

Important Messages

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AutoPay
Amount Due

\$44.00

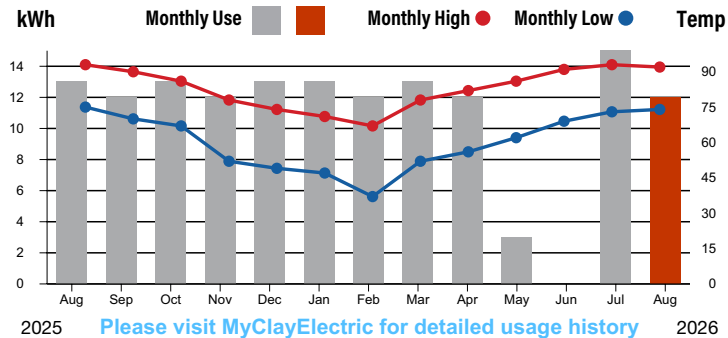
Bank Draft
Scheduled For
09/14/2026

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 2788 SW 117TH ST

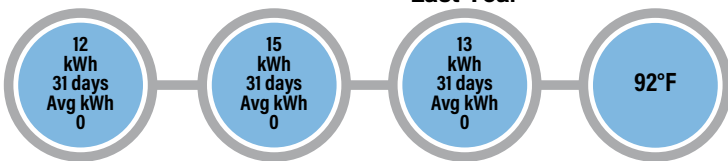
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154563544	07/19/26	08/19/26	938	950	1	12



Current Service Detail

Access Charge		\$37.00
Energy Charge	12 kWh @ 0.0843	\$1.01
Power Cost Adjustment	12 kWh @ 0.0360	\$0.43
FLA Gross Receipts Tax		\$0.98
Alachua County Public Ser Tax		\$3.80
Operation Round Up		\$0.78
Total Current Charges for this Location		\$44.00

This Month Last Month This Month Last Year Avg Daily High



KEEP
SEND

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Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3194

Account Number	8911145
Current Charges Due 09/14/26	\$44.00
Bank Draft scheduled for 09/14/26	\$44.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



08911145

0000044004

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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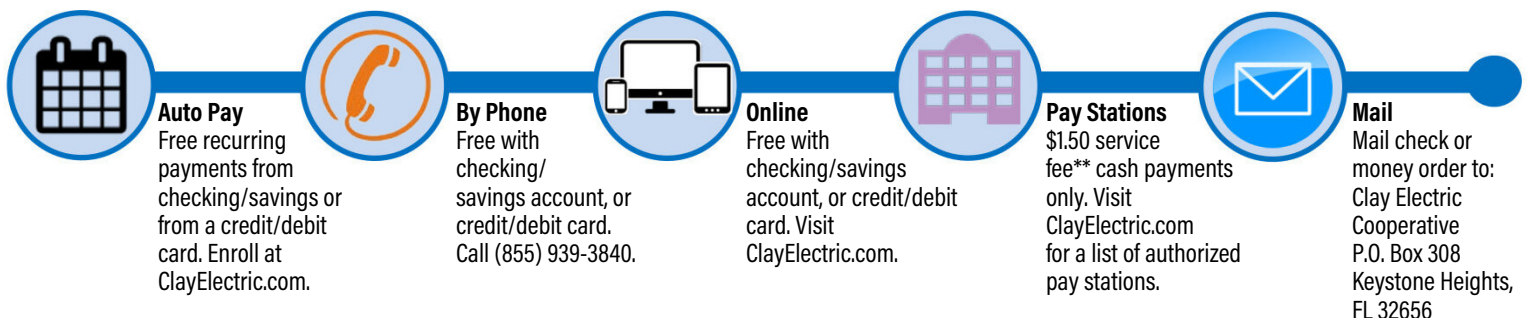


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Member Name

PARKER ROAD CDD

Account #

9116208

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$44.00

Payment Received 08/13/26

-\$44.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$43.00

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details..

**AutoPay
Amount Due**

\$43.00

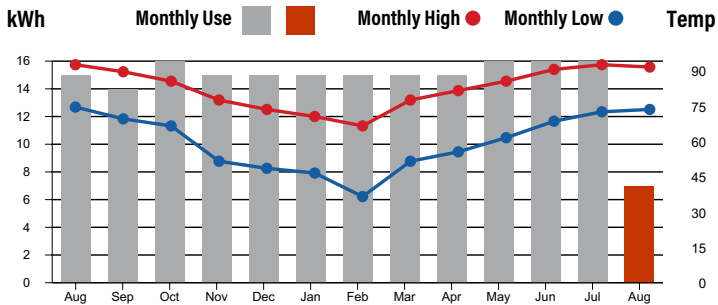
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3793 SW 109TH WAY

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152053761	07/19/26	08/19/26	955	962	1	7

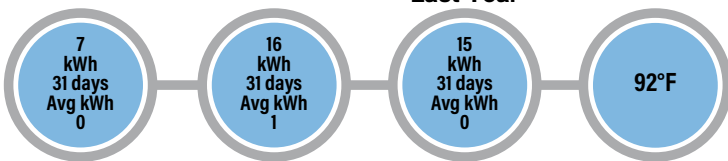


2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		\$37.00
Energy Charge	7 kWh @ 0.0843	\$0.59
Power Cost Adjustment	7 kWh @ 0.0360	\$0.25
FLA Gross Receipts Tax		\$0.97
Alachua County Public Ser Tax		\$3.76
Operation Round Up		\$0.43
Total Current Charges for this Location		\$43.00

This Month Last Month This Month Last Year Avg Daily High



**KEEP
SEND**

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them.
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3201

Account Number	9116208
Current Charges Due 09/14/26	\$43.00
Bank Draft scheduled for 09/14/26	\$43.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09116208

0000043005

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

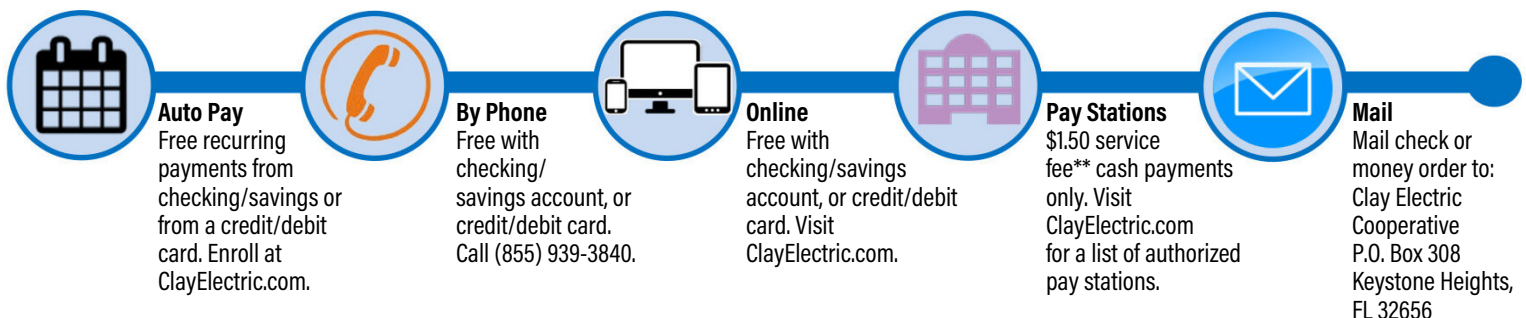


DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

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Clay Electric Cooperative, Inc.

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Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9116234

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$44.00

Payment Received 08/13/26

-\$44.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$44.00

Important Messages

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AutoPay
Amount Due

\$44.00

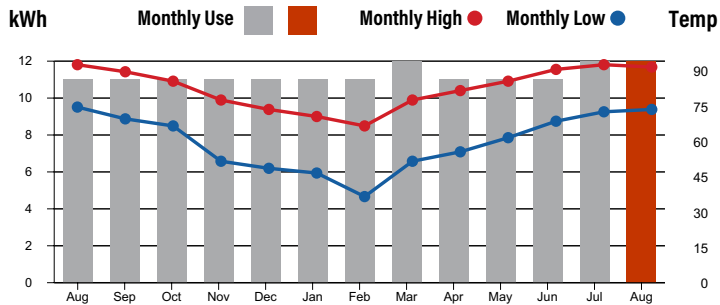
Bank Draft
Scheduled For
09/14/2026

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 10692 SW 34TH RD

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055573	07/19/26	08/19/26	671	683	1	12

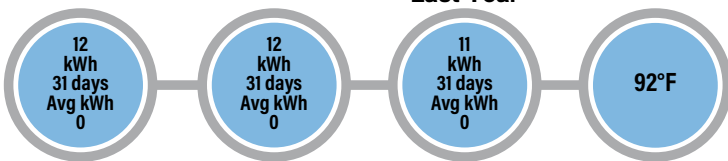


2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		\$37.00
Energy Charge	12 kWh @ 0.0843	\$1.01
Power Cost Adjustment	12 kWh @ 0.0360	\$0.43
FLA Gross Receipts Tax		\$0.98
Alachua County Public Ser Tax		\$3.80
Operation Round Up		\$0.78
Total Current Charges for this Location		\$44.00

This Month Last Month This Month Last Year Avg Daily High



KEEP
SEND

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3202

Account Number	9116234
Current Charges Due 09/14/26	\$44.00
Bank Draft scheduled for 09/14/26	\$44.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09116234

0000044001

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

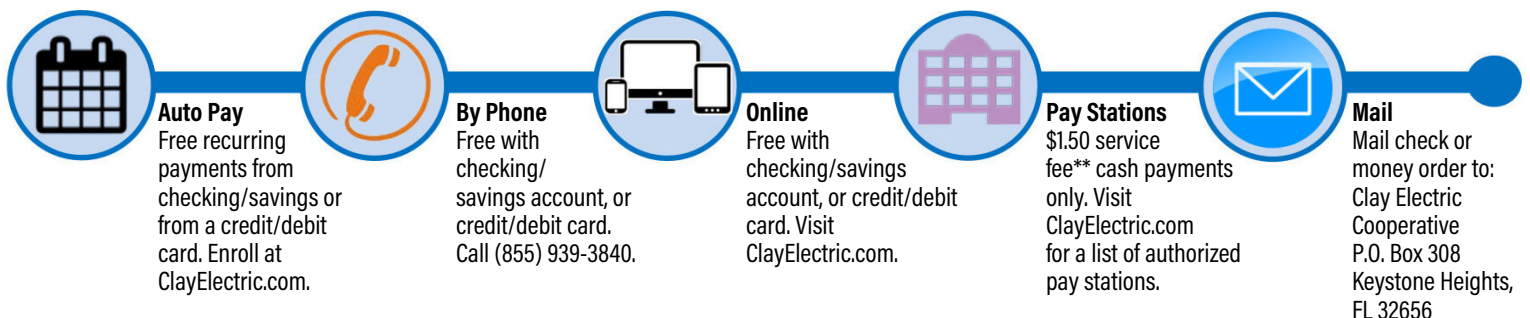


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Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9118493

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$54.00

Payment Received 08/13/26

-\$54.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$54.00

Important Messages

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**AutoPay
Amount Due**

\$54.00

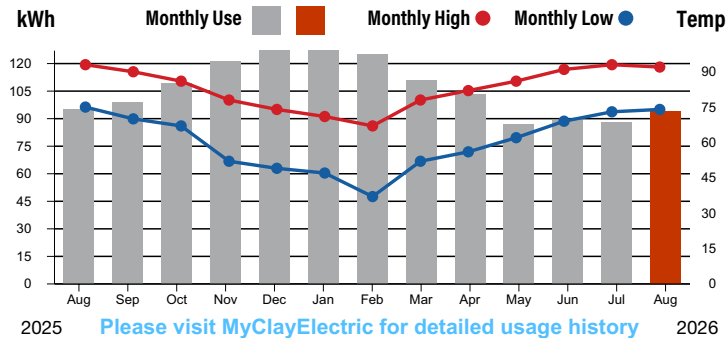
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3187 SW 117TH TER

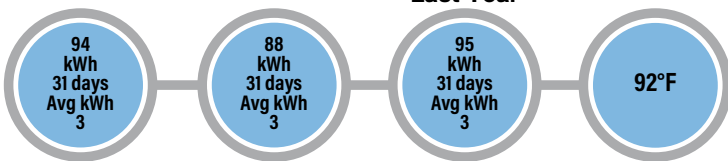
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154532677	07/19/26	08/19/26	16872	16966	1	94



Current Service Detail

Access Charge		\$37.00
Energy Charge	94 kWh @ 0.0843	\$7.92
Power Cost Adjustment	94 kWh @ 0.0360	\$3.38
FLA Gross Receipts Tax		\$1.24
Alachua County Public Ser Tax		\$4.46
Total Current Charges for this Location		\$54.00

This Month Last Month This Month Last Year Avg Daily High



**KEEP
SEND**

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



**PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000**

4 3203

Account Number	9118493
Current Charges Due 09/14/26	\$54.00
Bank Draft scheduled for 09/14/26	\$54.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



09118493

0000054002

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
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- Stay away from downed power lines



DEFINITIONS:

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Auto Pay

Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone

Free with checking/savings account, or credit/debit card. Call (855) 939-3840.



Online

Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations

\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail

Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



Clay Electric Cooperative, Inc.

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Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9118495

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$45.00

Payment Received 08/13/26

-\$45.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$45.00

Important Messages

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AutoPay
Amount Due

\$45.00

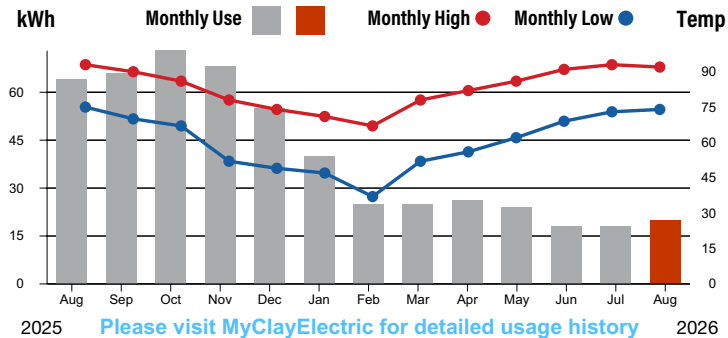
Bank Draft
Scheduled For
09/14/2026

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

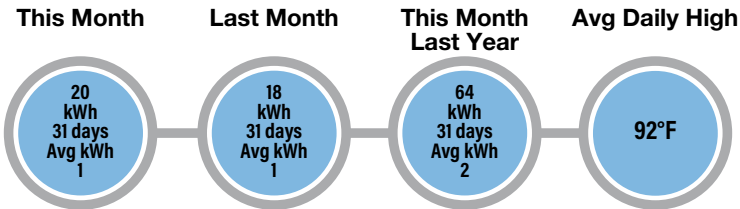
Service Address: 3392 SW 115TH TER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154539165	07/19/26	08/19/26	7624	7644	1	20



Current Service Detail

Access Charge		\$37.00
Energy Charge	20 kWh @ 0.0843	\$1.69
Power Cost Adjustment	20 kWh @ 0.0360	\$0.72
FLA Gross Receipts Tax		\$1.01
Alachua County Public Ser Tax		\$3.86
Operation Round Up		\$0.72
Total Current Charges for this Location		\$45.00



KEEP
SEND

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Clay Electric Cooperative, Inc.

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

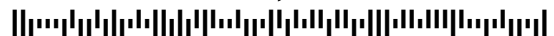
4 3204

Account Number	9118495
Current Charges Due 09/14/26	\$45.00
Bank Draft scheduled for 09/14/26	\$45.00



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

16



09118495

0000045008

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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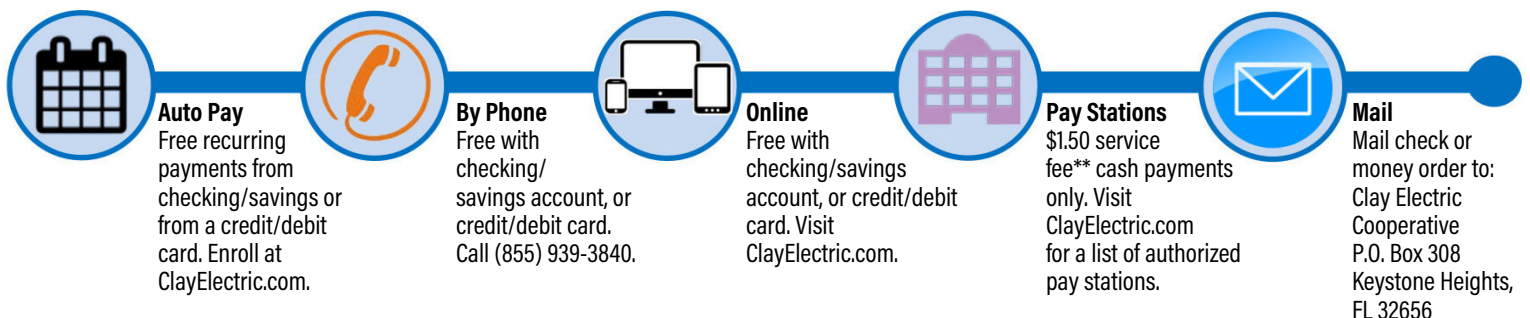


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Clay Electric Cooperative, Inc.

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Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

9126296

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$43.00

Payment Received 08/13/26

-\$43.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$43.00

Important Messages

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**AutoPay
Amount Due**

\$43.00

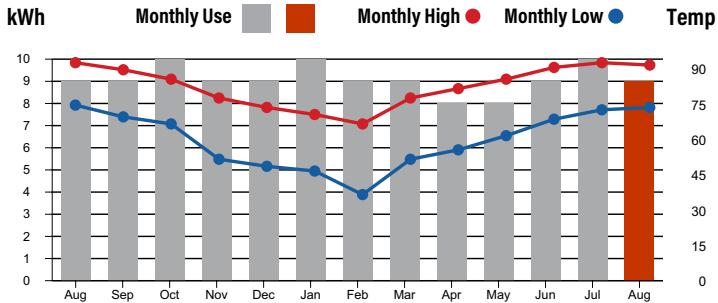
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

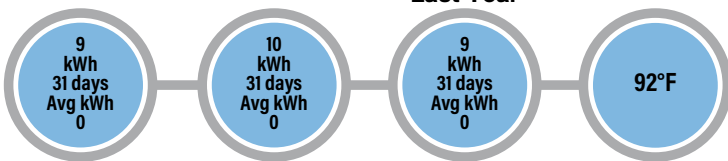
Service Address: 3830 SW 120TH DR

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	159875727	07/19/26	08/19/26	560	569	1	9



2025 Please visit MyClayElectric for detailed usage history 2026

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$37.00
Energy Charge	9 kWh @ 0.0843	\$0.76
Power Cost Adjustment	9 kWh @ 0.0360	\$0.32
FLA Gross Receipts Tax		\$0.97
Alachua County Public Ser Tax		\$3.77
Operation Round Up		\$0.18
Total Current Charges for this Location		\$43.00

**KEEP
SEND**

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Clay Electric Cooperative, Inc.

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9126296
Current Charges Due 09/14/26	\$43.00
Bank Draft scheduled for 09/14/26	\$43.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



**PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000**

4 3205



09126296

0000043007

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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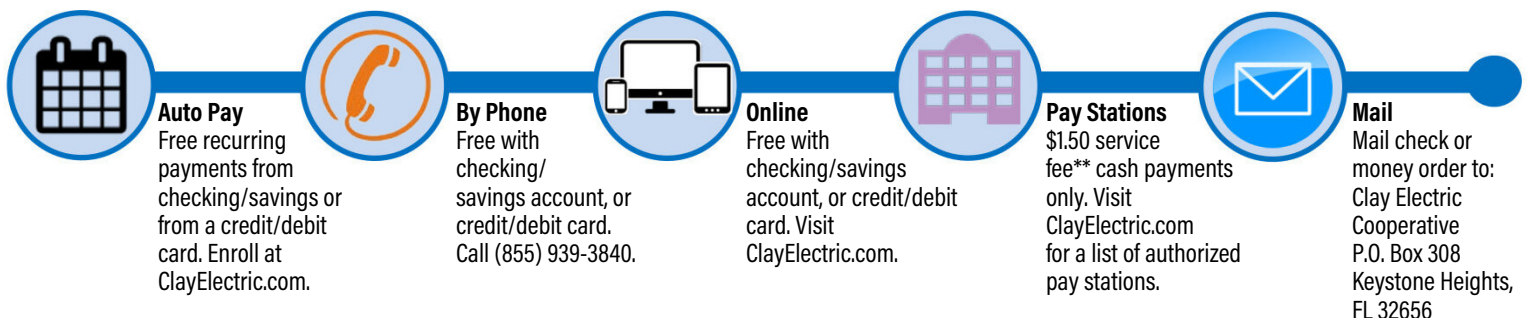


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Toll Free: (800)-224-4917

Member Name

PARKER ROAD CDD

Account #

8930796

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$53.00

Payment Received 08/13/26

-\$53.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$54.00

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**AutoPay
Amount Due**

\$54.00

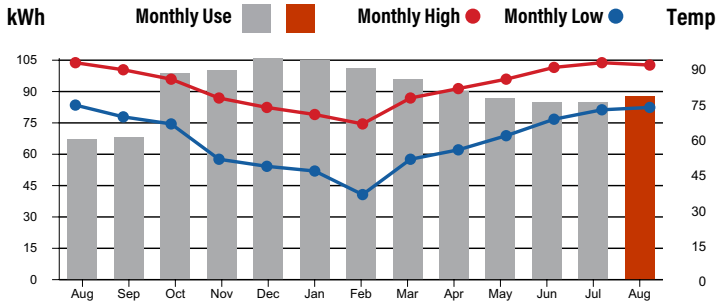
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 3319 SW 115TH TER

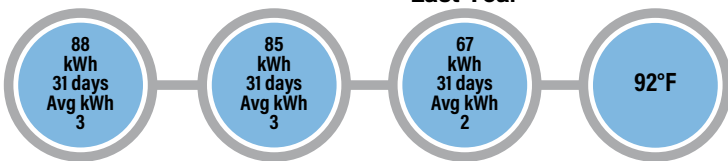
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154565544	07/19/26	08/19/26	10820	10908	1	88



Current Service Detail

Access Charge		\$37.00
Energy Charge	88 kWh @ 0.0843	\$7.42
Power Cost Adjustment	88 kWh @ 0.0360	\$3.17
FLA Gross Receipts Tax		\$1.22
Alachua County Public Ser Tax		\$4.42
Operation Round Up		\$0.77
Total Current Charges for this Location		\$54.00

This Month **Last Month** **This Month Last Year** **Avg Daily High**



**KEEP
SEND**

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Clay Electric Cooperative, Inc.

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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3195

Account Number	8930796
Current Charges Due 09/14/26	\$54.00
Bank Draft scheduled for 09/14/26	\$54.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



08930796

0000054005

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- Update your contact information

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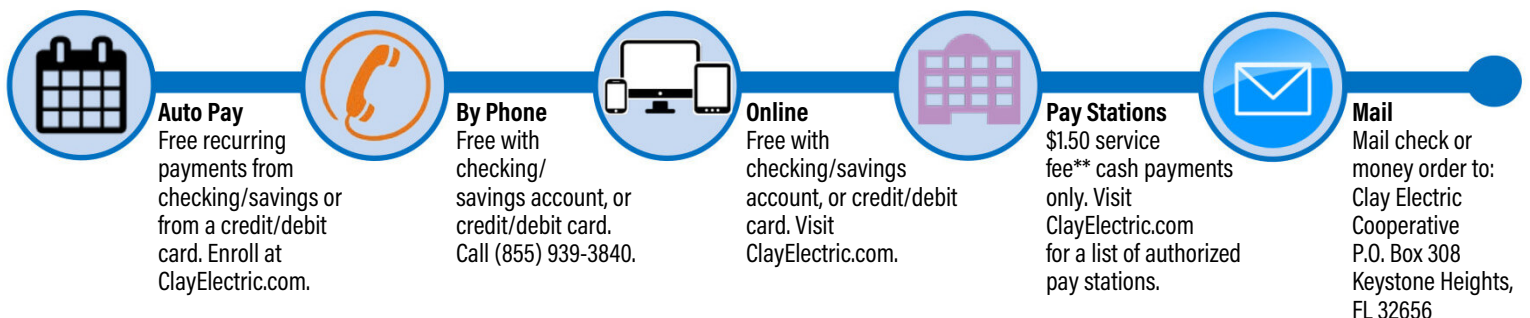


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Clay Electric Cooperative, Inc.

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Member Name

PARKER ROAD CDD

Account #

8965734

Trustee District:

04

Statement Date:

08/24/2026

Current Bill Due Date:

09/14/2026

Previous Balance

\$3,541.00

Payment Received 08/13/26

-\$3,541.00

Balance Forward

\$0.00

Current Charges Due 09/14/26

\$3,744.00

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details..

**AutoPay
Amount Due**

\$3,744.00

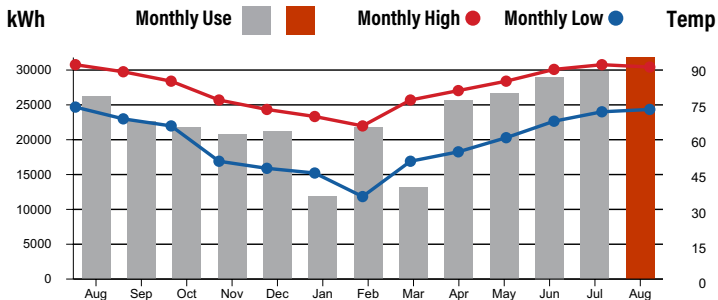
**Bank Draft
Scheduled For
09/14/2026**

RECEIVED

By M. Magar at 9:48 am, Aug 25, 2026

Service Address: 11701 SW 30TH AVE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	154358082	07/19/26	08/19/26	7848	8007	200	31,800

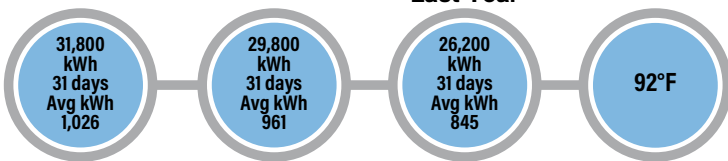


2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		\$80.00
Energy Charge	31,800 kWh @ 0.0620	\$1,971.60
Power Cost Adjustment	31,800 kWh @ 0.0360	\$1,144.80
Demand Charge	55.000 KW @ 4.3500	\$239.25
FLA Gross Receipts Tax		\$88.04
Alachua County Public Ser Tax		\$219.74
Operation Round Up		\$0.57
Total Current Charges for this Location		\$3,744.00

This Month Last Month This Month Last Year Avg Daily High



**KEEP
SEND**

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	8965734
Current Charges Due 09/14/26	\$3,744.00
Bank Draft scheduled for 09/14/26	\$3,744.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

16

KEYSTONE HEIGHTS, FL 32656-0308



PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

4 3196



08965734

0003744009

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines

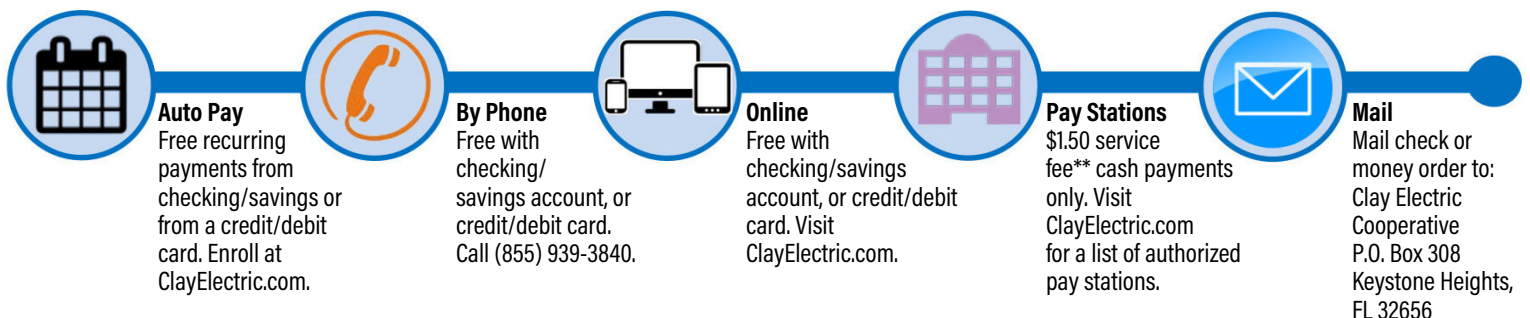


DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-7511-1212**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

10862 SW 34TH RD
GAINESVILLE FL 32608

503000463325
ROUTE: 141548
RESI

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$121.53
Total Utility Charge **\$121.53**

TOTAL CURRENT MONTH CHARGES \$121.53

PREVIOUS BILL ACTIVITY

Previous Balance \$111.45
Payment Amount (Date: 08/06/2026) -\$111.45
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:42 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$121.53
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$121.53 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	87760605	2.75	2.58	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.96	4.41	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Visit gru.com to learn simple ways to save energy, water and money.ergy.

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-7511-1212**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 121.53

**A bank draft will be processed on or after
due date 09/14/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

|||||
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075111212 00 000000000 000012153

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
87760605	07/13/2026 08/13/2026	ACTUAL	32	7771 7859	1.00000	88 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

-- 1 1/2" RECLAIMED

Usage

88

Rate

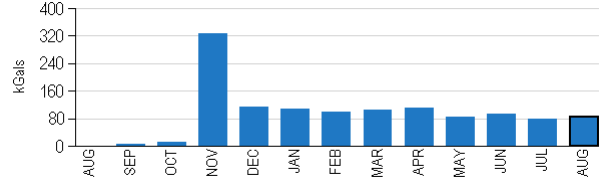
\$10.65

\$1.2600

Amount Billed

\$10.65

\$110.88

Total for Water and Wastewater Service Details**\$121.53**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

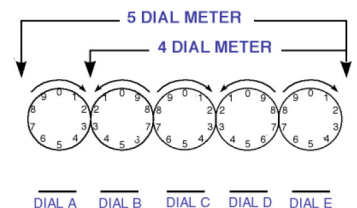
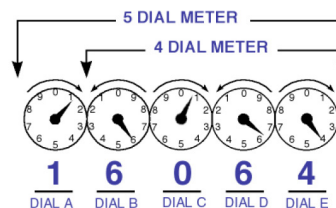
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/e-receipt.

799366003990006371683642505508

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5612-2349**
Bill Date: 08/25/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

503000463596
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$737.67
Total Utility Charge **\$737.67**

TOTAL CURRENT MONTH CHARGES \$737.67

PREVIOUS BILL ACTIVITY

Previous Balance \$1,365.15
Payment Amount (Date: 08/12/2026) -\$1,365.15
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 3:54 pm, Aug 25, 2026

ACCOUNT SUMMARY

Current Month Charges: \$737.67
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$737.67 DUE BY 09/15/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289121	18.61	33.59	34.69
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5612-2349**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 737.67

**A bank draft will be processed on or after
due date 09/15/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

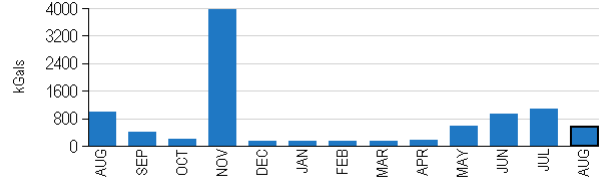


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056122349 00 000000000 000073767

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
99289121	07/14/2026	08/13/2026	ACTUAL	31	8860	9437	1.00000	577 kGals	N/A	09/14/2026
Description			Usage	Rate	Amount Billed					
RECLAIMED CUSTOMER CHARGE				\$10.65	\$10.65					
RECLAIMED WATER BILLING			577	\$1.2600	\$727.02					
-- RECLAIMED WATER METER 2" A										
Total for Water and Wastewater Service Details					\$737.67					



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

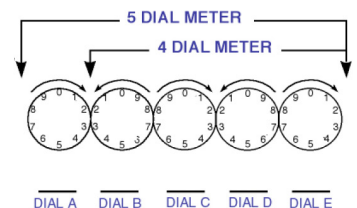
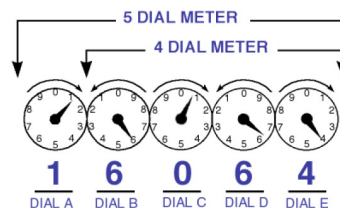
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.
RETAILER INSTRUCTIONS:
1. **SCAN** the customer's barcode.
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4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.
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799366003990006371683199334138
A \$1.50 fee will be added.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-7142-5111**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11724 SW 34TH RD
GAINESVILLE FL 32607

503000463324
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$401.25
Total Utility Charge \$401.25

TOTAL CURRENT MONTH CHARGES \$401.25

PREVIOUS BILL ACTIVITY

Previous Balance \$1,009.83
Payment Amount (Date: 08/06/2026) -\$1,009.83
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:40 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$401.25
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$401.25 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289120	10.33	24.03	11.07
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.49	4.88	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-7142-5111**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 401.25

**A bank draft will be processed on or after
due date 09/14/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

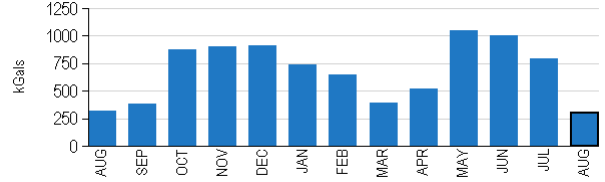


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200071425111 00 000000000 000040125

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
99289120	07/15/2026 08/13/2026	ACTUAL	30	9412 9722	1.00000	310 kGals	N/A	09/14/2026
Description		Usage	Rate	Amount Billed				
RECLAIMED CUSTOMER CHARGE			\$10.65	\$10.65				
RECLAIMED WATER BILLING		310	\$1.2600	\$390.60				
-- 2" RECLAIMED								
Total for Water and Wastewater Service Details				\$401.25				



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

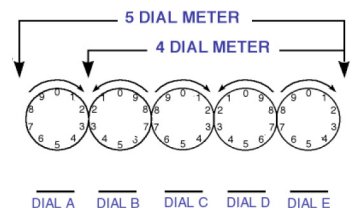
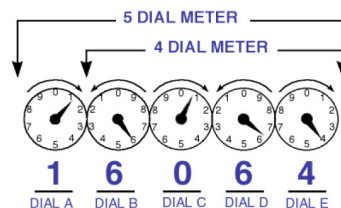
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.



PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
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3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

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After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/e-receipt.

799366003990006371683199329716

A \$1.50 fee will be added.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5614-9833**
Bill Date: 08/25/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

503000463597
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$319.35
Total Utility Charge \$319.35

TOTAL CURRENT MONTH CHARGES \$319.35

PREVIOUS BILL ACTIVITY

Previous Balance \$300.45
Payment Amount (Date: 08/12/2026) -\$300.45
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 3:57 pm, Aug 25, 2026

ACCOUNT SUMMARY

Current Month Charges: \$319.35
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$319.35 DUE BY 09/15/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482932	7.90	7.19	1.14
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5614-9833**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 319.35

**A bank draft will be processed on or after
due date 09/15/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

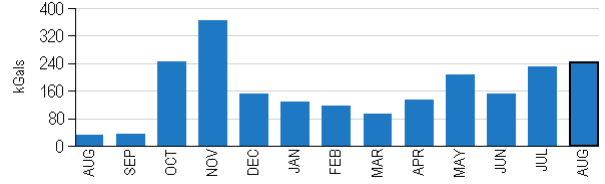


GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056149833 00 000000000 000031935

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
100482932	07/14/2026	08/13/2026	ACTUAL	31	2137	2382	1.00000	245 kGals	N/A	09/14/2026
Description					Usage		Rate		Amount Billed	
RECLAIMED CUSTOMER CHARGE							\$10.65		\$10.65	
RECLAIMED WATER BILLING					245		\$1.2600		\$308.70	
-- RECLAIMED WATER METER 2" C										
Total for Water and Wastewater Service Details									\$319.35	



Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.
RETAILER INSTRUCTIONS:
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3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.
For Customer Assistance, call (352) 334-3434.
By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanliadirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanliadirect.com/pay/receipt.

799366003990006371683199334153

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

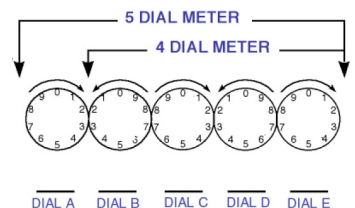
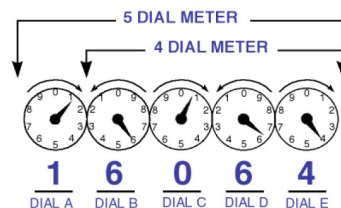
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-5615-1348**
Bill Date: 08/25/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

11701 SW 30TH AVE
GAINESVILLE FL 32607

503000463598
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$209.73
Total Utility Charge **\$209.73**

TOTAL CURRENT MONTH CHARGES \$209.73

PREVIOUS BILL ACTIVITY

Previous Balance \$393.69
Payment Amount (Date: 08/12/2026) -\$393.69
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 3:59 pm, Aug 25, 2026

ACCOUNT SUMMARY

Current Month Charges: \$209.73
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$209.73 DUE BY 09/15/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025388	5.10	9.50	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2000-5615-1348**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 209.73

**A bank draft will be processed on or after
due date 09/15/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151348 00 000000000 000020973

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025388	07/14/2026	08/13/2026	ACTUAL	31	917	1075	1.00000	158 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

-- RECLAIMED WATER METER 2" P

Usage

158

Rate

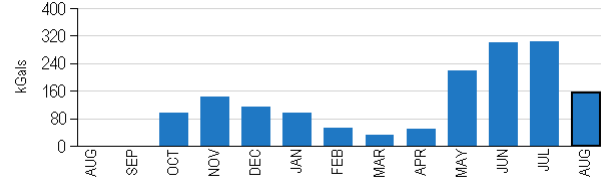
\$10.65

\$1.2600

Amount Billed

\$10.65

\$199.08

Total for Water and Wastewater Service Details**\$209.73**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.
RETAILER INSTRUCTIONS:
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799366003990006371683199334229

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

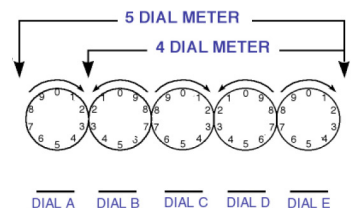
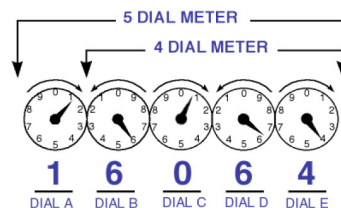
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2000-7515-7890**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

3830 SW 120TH DR
GAINESVILLE FL 32608

503000463326
ROUTE: 141548
OTHG

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$818.31
Total Utility Charge **\$818.31**

TOTAL CURRENT MONTH CHARGES \$818.31

PREVIOUS BILL ACTIVITY

Previous Balance \$925.41
Payment Amount (Date: 08/06/2026) -\$925.41
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:48 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$818.31
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$818.31 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	88448246	20.68	22.69	0.07
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2000-7515-7890**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 818.31

A bank draft will be processed on or after due date 09/14/2026.

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075157890 00 000000000 000081831

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous Present	Meter Read Type	Days of Service	Meter Readings Previous Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
88448246	07/14/2026 08/13/2026	ACTUAL	31	2920 3561	1.00000	641 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE
RECLAIMED WATER BILLING
-- 1" RECLAIMED

Usage

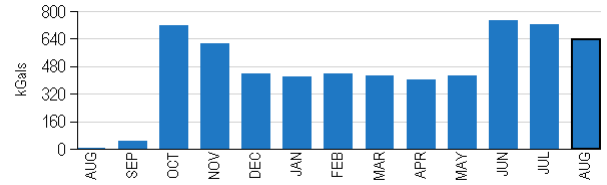
641

Rate

\$10.65
\$1.2600

Amount Billed

\$10.65
\$807.66

Total for Water and Wastewater Service Details**\$818.31**

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

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799366003990006371683642272224

A \$1.50 fee will be added.

Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

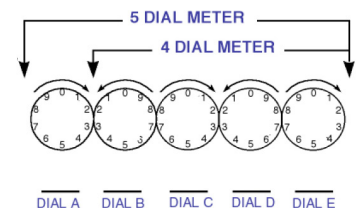
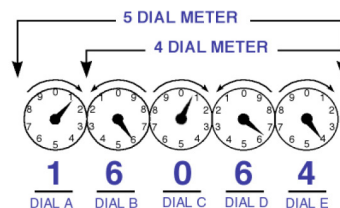
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
 Drive-thru7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0167-4448**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

12076 SW 24TH LN
GAINESVILLE FL 32607

507000463425
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$410.07
Total Utility Charge \$410.07

TAXES AND SURCHARGES

Surcharges \$102.52
Total Taxes and Surcharges \$102.52

TOTAL CURRENT MONTH CHARGES \$512.59

PREVIOUS BILL ACTIVITY

Previous Balance \$498.41
Payment Amount (Date: 08/06/2026) -\$498.41
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:49 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$512.59
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$512.59 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	91311863	10.23	9.63	0.07
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2500-0167-4448**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 512.59

**A bank draft will be processed on or after
due date 09/14/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674448 00 000000000 000051259

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
91311863	07/14/2026	08/13/2026	ACTUAL	31	6775	7092	1.00000	317 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

WASTEWATER SURCHARGE

-- RECLAIMED

Total for Water and Wastewater Service Details**Usage**

317

Rate

\$10.65

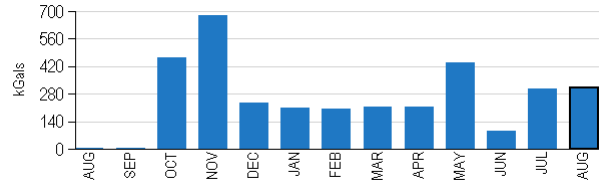
\$1.2600

Amount Billed

\$10.65

\$399.42

\$102.52

\$512.59

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

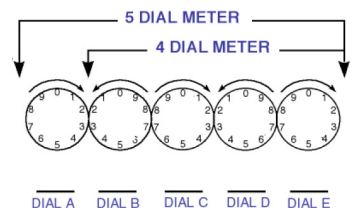
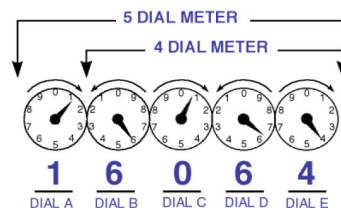
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Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru7:30 AM - 6 PM: M - F

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799366003990006371683642902150
A \$1.50 fee will be added.

DOLLAR GENERAL
FAMILY DOLLAR
Pilot FLYING J
Stripes
S
TA

Walgreens
Walmart
Available at Service Desk or Money Center
CVS
7 ELEVEN



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0167-4549**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

12117 SW 28TH AVE
GAINESVILLE FL 32608

507000463426
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$258.87
Total Utility Charge \$258.87

TAXES AND SURCHARGES

Surcharges \$64.72
Total Taxes and Surcharges \$64.72

TOTAL CURRENT MONTH CHARGES \$323.59

PREVIOUS BILL ACTIVITY

Previous Balance \$252.71
Payment Amount (Date: 08/06/2026) -\$252.71
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:51 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$323.59
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$323.59 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055725	6.35	4.75	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless
billing service, at gru.com/ebill

Account Number: **2500-0167-4549**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 323.59

**A bank draft will be processed on or after
due date 09/14/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674549 00 000000000 000032359

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055725	07/14/2026	08/13/2026	ACTUAL	31	6552	6749	1.00000	197 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

WASTEWATER SURCHARGE

-- 100 yds south of SW 28th AVE on 121st DR

Total for Water and Wastewater Service Details**Usage**

197

Rate

\$10.65

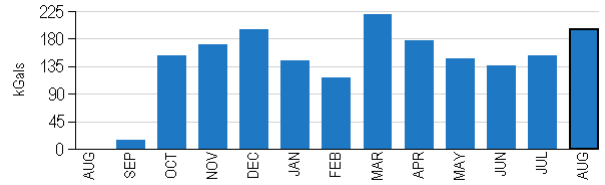
\$1.2600

Amount Billed

\$10.65

\$248.22

\$64.72

\$323.59

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

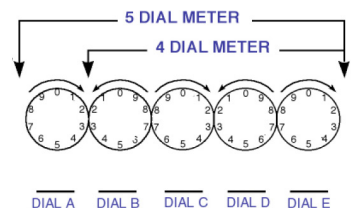
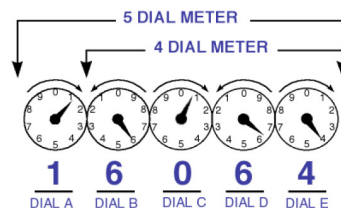
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799366003990006371683642902168

A \$1.50 fee will be added.

Available at Service Desk or Money Center



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Account: **2500-0167-4751**
Bill Date: 08/24/2026

Page 1 of 2

PARKER ROAD COMMUNITY DEVELOPMENT

2670 SW 120TH DR
GAINESVILLE FL 32608

507000463427
ROUTE: 141548
NRES

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Wastewater \$227.37
Total Utility Charge \$227.37

TAXES AND SURCHARGES

Surcharges \$56.84
Total Taxes and Surcharges \$56.84

TOTAL CURRENT MONTH CHARGES \$284.21

PREVIOUS BILL ACTIVITY

Previous Balance \$224.36
Payment Amount (Date: 08/06/2026) -\$224.36
BALANCE FORWARD \$0.00

RECEIVED

By M. Magar at 10:52 am, Aug 24, 2026

ACCOUNT SUMMARY

Current Month Charges: \$284.21
Adjustments & Service Charges: \$0.00
Balance Forward: \$0.00

EFT PAYMENT DUE \$284.21 DUE BY 09/14/2026

A 1.5% late fee will be charged for new charges not paid by your due date.
Service disconnection may result from past due balances.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	21280259	5.55	4.19	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/73	93/75
MONTHLY RAINFALL (Inches)		3.75	4.62	10.69

MESSAGES

September is the final month GRU will collect city stormwater and refuse container fees. If your billing cycle extends past Sept. 30, a prorated portion of September's charges may appear on your October bill.

Energy savings tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45-60 percent on lighting costs in those rooms.

Always know where electric, gas, water and telephone lines are buried to avoid injury or costly repairs. Call 811 before digging to have your utility lines marked with highly visible water-based paint or flags.

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regards to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.

RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT



Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

Account Number: **2500-0167-4751**

Total Payment Enclosed: \$ _____

EFT PAYMENT DUE \$ 284.21

**A bank draft will be processed on or after
due date 09/14/2026.**

C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329



GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674751 00 000000000 000028421

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Meter Read Dates Present	Meter Read Type	Days of Service	Meter Readings Previous	Meter Readings Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
21280259	07/14/2026	08/13/2026	ACTUAL	31	5602	5774	1.00000	172 kGals	N/A	09/14/2026

Description

RECLAIMED CUSTOMER CHARGE

RECLAIMED WATER BILLING

WASTEWATER SURCHARGE

-- RECLAIMED METER FOR IRRIGATION

Total for Water and Wastewater Service Details**Usage**

172

Rate

\$10.65

\$216.72

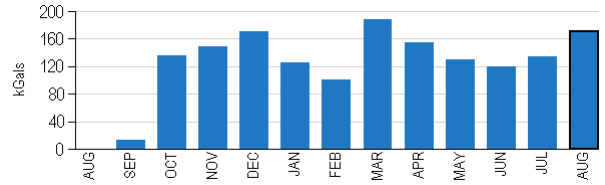
\$56.84

Amount Billed

\$10.65

\$216.72

\$56.84

\$284.21

Pay Cash using the payment slip below at a local convenient location in your neighborhood. Check on-line for additional retail establishments.

PAY WITH CASH

PAY YOUR GAINESVILLE REGIONAL UTILITIES BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted the same day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (352) 334-3434.
By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanliadirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanliadirect.com/pay/receipt.

799366003990006371683642902176

A \$1.50 fee will be added.

POWERED BY KUBRA EZ-PAY

DOLLAR GENERAL
FAMILY DOLLAR
Pilot FLYING

Walgreens
Walmart
Available at Service Desk or Money Center

Customer Inquiries

Customer Service	(352) 334-3434	Stormwater Service	(352) 334-5070
Emergency or Outages	(352) 334-2871	Solid Waste Service	(352) 334-2330

Payment Information

Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

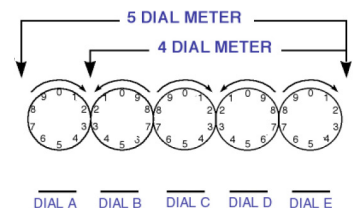
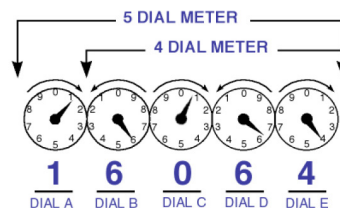
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 p.m.

HOW TO READ YOUR METER

Read the dials from left to right (A-E). If the dial hand is between two numbers, use the lower number.





PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

District Financial Statements



Parker Road CDD

August 2026 Financial Package

August 31, 2026

PFM Management Services LLC
3501 Quadrangle Blvd Suite 270
Orlando, FL 32817
407-723-5900



Parker Road CDD

Statement of Financial Position

As of 8/31/2026

	General Fund	Debt Service Fund	Construction Fund	Long Term Debt Group	Total
Assets					
Current Assets					
Ameris Checking Account	\$17,525.77				\$17,525.77
Ameris Debit Card Account	1,521.06				1,521.06
Ameris Money Market Account	1,141,334.87				1,141,334.87
Ameris Lifestyle Capital	4,226.88				4,226.88
Prepaid Expenses	14,560.14				14,560.14
Assessments Receivable		\$60,984.51			60,984.51
Debt Service Reserve Series 2020		609,064.38			609,064.38
Revenue 2007A&B		196,934.19			196,934.19
Revenue 2020		139,519.94			139,519.94
Interest Series 2020		0.34			0.34
Prepayment 2007A1 Bond		2,898.94			2,898.94
Prepayment Series 2020		0.02			0.02
Deferred Cost 2007A1 Bond		587.24			587.24
Acquisition/Construction Series 2007			\$213.92		213.92
Acquisition/Construction Series 2020			30,408.16		30,408.16
Deferred Const Series 2020			87,814.39		87,814.39
Total Current Assets	\$1,179,168.72	\$1,009,989.56	\$118,436.47	\$0.00	\$2,307,594.75
Investments					
Amount Available in Debt Service Funds				\$949,005.05	\$949,005.05
Amount To Be Provided				13,185,994.95	13,185,994.95
Total Investments	\$0.00	\$0.00	\$0.00	\$14,135,000.00	\$14,135,000.00
Total Assets	\$1,179,168.72	\$1,009,989.56	\$118,436.47	\$14,135,000.00	\$16,442,594.75
Liabilities and Net Assets					
Current Liabilities					
Accounts Payable	\$13,709.94				\$13,709.94
Deferred Revenue	175.00				175.00
Deferred Revenue		\$60,984.51			60,984.51
Total Current Liabilities	\$13,884.94	\$60,984.51	\$0.00	\$0.00	\$74,869.45
Long Term Liabilities					
Revenue Bonds Payable LongTerm				\$14,135,000.00	\$14,135,000.00
Total Long Term Liabilities	\$0.00	\$0.00	\$0.00	\$14,135,000.00	\$14,135,000.00
Total Liabilities	\$13,884.94	\$60,984.51	\$0.00	\$14,135,000.00	\$14,209,869.45
Net Assets					
Net Assets, Unrestricted	\$188,047.95				\$188,047.95
Net Assets - General Government	490,476.28				490,476.28
Current Year Net Assets - General Government	486,759.55				486,759.55
Net Assets, Unrestricted		\$1,063,062.97			1,063,062.97
Current Year Net Assets, Unrestricted		(65,151.02)			(65,151.02)
Net Assets - General Government		(48,906.90)			(48,906.90)
Net Assets, Unrestricted			(\$1,190,427.88)		(1,190,427.88)
Net Assets, Unrestricted			1,290,450.33		1,290,450.33
Current Year Net Assets, Unrestricted			21,021.27		21,021.27
Net Assets - General Government			(2,607.25)		(2,607.25)
Total Net Assets	\$1,165,283.78	\$949,005.05	\$118,436.47	\$0.00	\$2,232,725.30
Total Liabilities and Net Assets	\$1,179,168.72	\$1,009,989.56	\$118,436.47	\$14,135,000.00	\$16,442,594.75



Parker Road CDD
Statement of Activities
As of 8/31/2026

	General Fund	Debt Service Fund	Construction Fund	Long Term Debt Group	Total
<u>Revenues</u>					
On-Roll Assessments	\$1,590,494.43				\$1,590,494.43
Off-Roll Assessments	304,586.24				304,586.24
Other Revenue	15.01				15.01
Other Revenue - Keys	1,025.26				1,025.26
Other Revenue - Rental	9,350.00				9,350.00
Other Revenue - Membership	3,000.00				3,000.00
On-Roll Assessments	-	\$956,745.12			956,745.12
Off-Roll Assessments	-	136,148.49			136,148.49
Inter-Fund Transfers	-	(18,137.33)			(18,137.33)
Inter-Fund Transfers	-		\$18,137.33		18,137.33
Total Revenues	\$1,908,470.94	\$1,074,756.28	\$18,137.33	\$0.00	\$3,001,364.55
<u>Expenses</u>					
Supervisor Fees	\$6,000.00				\$6,000.00
Public Officials Insurance	3,444.00				3,444.00
Trustee Services	8,206.98				8,206.98
Management	28,875.00				28,875.00
Field Management	15,174.00				15,174.00
Engineering	250.00				250.00
Disclosure Agent	8,750.00				8,750.00
Property Appraiser	75.00				75.00
District Counsel	13,179.50				13,179.50
Assessment Administration	12,500.00				12,500.00
Audit	5,600.00				5,600.00
Arbitrage Calculation	600.00				600.00
Tax Document Preparation Fee	71.57				71.57
Legal Advertising	4,346.70				4,346.70
Bank Fees	3,201.40				3,201.40
Miscellaneous	3,812.25				3,812.25
Contingency	79,694.46				79,694.46
Reserve	67.98				67.98
Web Site Maintenance	2,440.00				2,440.00
Storage	675.96				675.96
Dues, Licenses, and Fees	644.34				644.34
Security	6,607.00				6,607.00
Lifestyle Programming	30,869.67				30,869.67
Lifestyle Coordinator	57,114.96				57,114.96
Security System	11,716.68				11,716.68
Electric	8,571.00				8,571.00
Dumpster	3,815.30				3,815.30
Water	31,619.57				31,619.57
Conservation Area Maintenance	18,877.15				18,877.15
Amenity - Cable & Telephone	8,294.72				8,294.72
Amenity - Insurance	33,010.00				33,010.00
Amenity - Dues & License	25.00				25.00
Amenity - Landscape Maintenance	82,500.00				82,500.00
Amenity - Pool Maintenance	33,047.51				33,047.51
Amenity - Access Control	4,740.07				4,740.07
Amenity - Janitorial	2,362.76				2,362.76
Amenity - Maintenance	31,282.37				31,282.37



Parker Road CDD
Statement of Activities
As of 8/31/2026

	General Fund	Debt Service Fund	Construction Fund	Long Term Debt Group	Total
Amenity - Electric	31,430.00				31,430.00
Amenity - Gas	14,865.26				14,865.26
Amenity - Water	45,285.77				45,285.77
Amenity - Manager	80,282.94				80,282.94
Amenity - Mulch	7,750.00				7,750.00
Amenity - Pool Preventative Maintenance	4,623.66				4,623.66
General Insurance	6,736.00				6,736.00
Crime Insurance	500.00				500.00
General Repair & Maintenance	23,078.08				23,078.08
Maintenance Person	65,027.67				65,027.67
Irrigation	35,550.00				35,550.00
Landscaping Maintenance & Material	459,383.00				459,383.00
Landscape Improvements	42,161.50				42,161.50
Lifestyle - Capital	1,955.55				1,955.55
Employee Holiday Bonus	1,500.00				1,500.00
Employee Recognition Luncheons (4x Annu	502.93				502.93
Utility Cart	608.56				608.56
Pressure Clean Curbs and Walks	56,030.66				56,030.66
Fitness Facility	3,705.71				3,705.71
Tennis Courts/Basketball Court	5,907.92				5,907.92
Amenity Building Pest Control	2,625.00				2,625.00
Principal Payments - 2007A Bond	-	\$275,000.00			275,000.00
Principal Payments - 2020 Bond	-	235,000.00			235,000.00
Interest Payments - 2007A Series	-	283,640.00			283,640.00
Interest Payments - 2020 Series	-	376,130.00			376,130.00
Total Expenses	\$1,451,573.11	\$1,169,770.00	\$0.00	\$0.00	\$2,621,343.11
<u>Other Revenues (Expenses) & Gains (Losses)</u>					
Interest Income	\$29,861.72				\$29,861.72
Interest Income	-	\$29,862.70			29,862.70
Interest Income	-		\$2,883.94		2,883.94
Total Other Revenues (Expenses) & Gains (Losses)	\$29,861.72	\$29,862.70	\$2,883.94	\$0.00	\$62,608.36
Change In Net Assets	\$486,759.55	(\$65,151.02)	\$21,021.27	\$0.00	\$442,629.80
Net Assets At Beginning Of Year	\$678,524.23	\$1,014,156.07	\$97,415.20	\$0.00	\$1,790,095.50
Net Assets At End Of Year	\$1,165,283.78	\$949,005.05	\$118,436.47	\$0.00	\$2,232,725.30



Parker Road CDD
Budget to Actual
For the Period End 8/31/26

	Year to Date			FY 2026 Adopted Budget	Percentage Spent
	Actual	Budget	Variance		
<u>Revenues</u>					
Maintenance Assessments	\$ 1,895,080.67	\$ 1,732,455.67	\$ 162,625.00	\$ 1,889,951.69	100.27%
Other Income & Other Financing Sources	15.01	-	15.01	-	0.00%
Keys	1,025.26	660.92	364.34	721.00	142.20%
Rental	9,350.00	11,492.89	(2,142.89)	12,537.70	74.58%
Membership	3,000.00	1,925.00	1,075.00	2,100.00	142.86%
Net Revenues	\$ 1,908,470.94	\$ 1,746,534.48	\$ 161,936.46	\$ 1,905,310.39	100.17%
<u>General & Administrative Expenses</u>					
Supervisor Fees	\$ 6,000.00	\$ 3,300.00	\$ 2,700.00	\$ 3,600.00	166.67%
Trustee Services	8,206.98	7,608.33	598.65	8,300.00	98.88%
Public Official Insurance	3,444.00	3,350.42	93.58	3,655.00	94.23%
District Management	28,875.00	28,875.00	-	31,500.00	91.67%
Engineering	250.00	916.67	(666.67)	1,000.00	25.00%
Disclosure Agent	8,750.00	9,166.67	(416.67)	10,000.00	87.50%
Property Appraiser	75.00	68.75	6.25	75.00	100.00%
District Counsel	13,179.50	9,166.67	4,012.83	10,000.00	131.80%
Assessment Administration	12,500.00	11,458.33	1,041.67	12,500.00	100.00%
Reamortization	-	458.33	(458.33)	500.00	0.00%
Audit	5,600.00	5,133.33	466.67	5,600.00	100.00%
Arbitrage Calculation	600.00	1,100.00	(500.00)	1,200.00	50.00%
Tax Document Preparation Fee	71.57	77.00	(5.43)	84.00	85.20%
Legal Advertising	4,346.70	2,291.67	2,055.03	2,500.00	173.87%
Miscellaneous office (travel, phone, postage, etc)	3,812.25	1,833.28	1,978.97	2,000.00	190.61%
Bank Fees	3,201.40	3,666.67	(465.27)	4,000.00	80.04%
Storage	675.96	3,068.56	(2,392.60)	3,347.52	20.19%
Contingency- Incl Hurricane cleanup	79,694.46	161,333.33	(81,638.87)	176,000.00	45.28%
Web Site Maintenance	2,440.00	2,640.00	(200.00)	2,880.00	84.72%
Dues, Licenses, and Fees	644.34	435.42	208.92	475.00	135.65%
General Insurance	6,736.00	4,432.08	2,303.92	4,835.00	139.32%
Crime Insurance	500.00	458.33	41.67	500.00	100.00%
Reserve	67.98	215,416.67	(215,348.69)	235,000.00	0.03%
Total General & Administrative Expenses	\$ 189,671.14	\$ 476,255.51	\$ (286,584.37)	\$ 519,551.52	36.51%
<u>Field Expense</u>					
Field Management	\$ 15,174.00	\$ 15,295.50	\$ (121.50)	\$ 16,686.00	90.94%
Security	6,607.00	9,166.67	(2,559.67)	10,000.00	66.07%
Security System	11,716.68	11,000.00	716.68	12,000.00	97.64%
Electric - Street Lights/ private lighting	8,571.00	12,833.33	(4,262.33)	14,000.00	61.22%
Water	31,619.57	20,625.00	10,994.57	22,500.00	140.53%
Conservation Area Maintenance	18,877.15	24,640.00	(5,762.85)	26,880.00	70.23%
General Repair & Maintenance	23,078.08	28,325.00	(5,246.92)	30,900.00	74.69%
Irrigation Repairs	35,550.00	36,666.67	(1,116.67)	40,000.00	88.88%
Landscape Maintenance & Material	459,383.00	416,675.42	42,707.58	454,555.00	101.06%
Landscape Improvements	42,161.50	45,833.33	(3,671.83)	50,000.00	84.32%
Maintenance Person	65,027.67	64,709.70	317.97	70,592.40	92.12%
Mulch	-	41,250.00	(41,250.00)	45,000.00	0.00%
RPB Maintenance	-	55,000.00	(55,000.00)	60,000.00	0.00%
Stormwater Reporting	-	1,833.33	(1,833.33)	2,000.00	0.00%



Parker Road CDD
Budget to Actual
For the Period End 8/31/26

	Year to Date			FY 2026 Adopted	Percentage
	Actual	Budget	Variance	Budget	Spent
Pressure Clean Curbs and Walks	56,030.66	55,000.00	1,030.66	60,000.00	93.38%
Total Field Expenses	\$ 773,796.31	\$ 838,853.95	\$ (65,057.64)	\$ 915,113.40	84.56%
<u>Amenity Expenses</u>					
Lifestyle Programming	\$ 30,869.67	\$ 29,837.50	\$ 1,032.17	\$ 32,550.00	94.84%
Lifestyle Coordinator	57,114.96	57,248.13	(133.17)	62,452.50	91.45%
Amenity - Dumpster	3,815.30	2,383.33	1,431.97	2,600.00	146.74%
Amenity - Cable & Telephone	8,294.72	5,500.00	2,794.72	6,000.00	138.25%
Amenity - Insurance	33,010.00	33,516.08	(506.08)	36,563.00	90.28%
Amenity - Dues & License	25.00	114.58	(89.58)	125.00	20.00%
Amenity - Landscape Maintenance	82,500.00	48,365.17	34,134.83	52,762.00	156.36%
Amenity - Pool Maintenance	33,047.51	20,350.00	12,697.51	22,200.00	148.86%
Amenity - Pool Preventative Maintenance	4,623.66	11,000.00	(6,376.34)	12,000.00	38.53%
Amenity - Gates/ Control Access	4,740.07	5,041.67	(301.60)	5,500.00	86.18%
Amenity - Janitorial	2,362.76	5,041.67	(2,678.91)	5,500.00	42.96%
Amenity - Maintenance	31,282.37	22,916.67	8,365.70	25,000.00	125.13%
Amenity - Electric	31,430.00	32,083.33	(653.33)	35,000.00	89.80%
Amenity - Gas (Pool Heating)	14,865.26	27,500.00	(12,634.74)	30,000.00	49.55%
Amenity - Water	45,285.77	24,750.00	20,535.77	27,000.00	167.73%
Amenity - Manager	80,282.94	82,820.83	(2,537.89)	90,350.00	88.86%
Amenity - Mulch	7,750.00	10,633.33	(2,883.33)	11,600.00	66.81%
Lifestyle Capital	1,955.55	6,023.65	(4,068.10)	6,571.25	0.00%
Fitness Facility - Maintenance	3,705.71	11,000.00	(7,294.29)	12,000.00	30.88%
Tennis Courts/Basketball Court	5,907.92	4,583.33	1,324.59	5,000.00	118.16%
Employee Holiday Bonus	1,500.00	1,375.00	125.00	1,500.00	100.00%
Employee Recognition Luncheons (4x Annually)	502.93	550.00	(47.07)	600.00	83.82%
Utility Cart	608.56	458.33	150.23	500.00	121.71%
Amenity - Pest Control	2,625.00	2,772.00	(147.00)	3,024.00	86.81%
Total Amenity Expenses	\$ 488,105.66	\$ 445,864.60	\$ 42,241.06	\$ 486,397.75	100.35%
Total Expenses	\$ 1,451,573.11	\$ 1,760,974.06	\$ (309,400.95)	\$ 1,921,062.67	75.56%
<u>Other Income (Expense)</u>					
Interest Income	\$ 29,861.72	\$ 14,439.59	\$ 15,422.13	\$ 15,752.28	
Total Other Income (Expense)	\$ 29,861.72	\$ 14,439.59	\$ 15,422.13	\$ 15,752.28	
Net Income (Loss)	\$ 486,759.55	\$ -	\$ 486,759.55	\$ -	



Parker Road CDD

Income Statement

For the period(s) through 8/31/2026

	October	November	December	January	February	March	April	May	June	July	August	Total
Revenues												
On-Roll Assessments	\$ -	\$ 145,456.57	\$ 922,758.98	\$ 442,300.24	\$ 9,222.06	\$ 17,540.49	\$ 33,808.10	\$ 1,872.79	\$ 17,535.20	\$ -	\$ -	\$ 1,590,494.43
Off-Roll Assessments	76,146.56	-	-	76,146.56	-	-	76,146.56	-	-	76,146.56	-	304,586.24
Other Revenue	-	15.01	-	-	-	-	-	-	-	-	-	15.01
Other Revenue - Keys	223.01	25.75	51.50	115.00	(10.00)	95.00	175.00	125.00	50.00	10.10	164.90	1,025.26
Other Revenue - Rental	375.00	1,300.00	850.00	1,425.00	925.00	475.00	800.00	1,725.00	(25.00)	575.00	925.00	9,350.00
Other Revenue - Membership	-	-	-	-	-	-	-	1,500.00	-	-	1,500.00	3,000.00
Net Revenues	\$ 76,744.57	\$ 146,797.33	\$ 923,660.48	\$ 519,986.80	\$ 10,137.06	\$ 18,110.49	\$ 110,929.66	\$ 5,222.79	\$ 17,560.20	\$ 76,731.66	\$ 2,589.90	\$ 1,908,470.94
General & Administrative Expenses												
Supervisor Fees	\$ -	\$ 800.00	\$ -	\$ -	\$ 800.00	\$ 600.00	\$ 800.00	\$ 800.00	\$ -	\$ 1,600.00	\$ 600.00	\$ 6,000.00
Public Officials Insurance	3,444.00	-	-	-	-	-	-	-	-	-	-	3,444.00
Trustee Services	1,683.60	4,040.63	-	-	-	-	2,482.75	-	-	-	-	8,206.98
Management	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	28,875.00
Field Management	1,350.00	1,350.00	1,350.00	1,390.50	1,390.50	1,390.50	1,390.50	1,390.50	1,390.50	1,390.50	1,390.50	15,174.00
Engineering	-	-	-	-	250.00	-	-	-	-	-	-	250.00
Disclosure Agent	-	-	6,250.00	-	-	-	1,250.00	-	-	1,250.00	-	8,750.00
Property Appraiser	-	-	-	-	-	-	-	-	-	75.00	-	75.00
District Counsel	-	-	450.50	1,987.00	-	-	1,608.00	-	-	7,424.50	1,709.50	13,179.50
Assessment Administration	-	12,500.00	-	-	-	-	-	-	-	-	-	12,500.00
Audit	-	-	-	-	-	-	5,600.00	-	-	-	-	5,600.00
Arbitrage Calculation	-	-	-	-	600.00	-	-	-	-	-	-	600.00
Tax Document Preparation Fee	-	-	-	-	-	71.57	-	-	-	-	-	71.57
Legal Advertising	1,222.40	-	149.60	-	-	164.36	1,035.90	161.90	279.52	164.36	1,168.66	4,346.70
Bank Fees	391.68	391.28	373.82	77.81	20.21	118.90	351.64	355.57	309.87	373.11	437.51	3,201.40
Miscellaneous	137.89	455.05	234.42	227.12	190.25	381.93	396.45	459.49	250.02	380.39	699.24	3,812.25
Contingency	8,934.90	3,600.00	3,750.00	(10,392.41)	3,221.00	12,347.42	1,600.00	27,515.44	20,386.44	8,731.67	-	79,694.46
Reserve	27,542.65	(16,500.00)	(2,819.67)	-	-	(8,155.00)	-	-	-	-	-	67.98
Web Site Maintenance	-	140.00	280.00	440.00	140.00	140.00	440.00	140.00	140.00	440.00	140.00	2,440.00
Storage	-	-	-	-	675.96	-	-	-	-	-	-	675.96
Dues, Licenses, and Fees	175.00	138.29	-	-	-	-	-	290.70	-	40.35	-	644.34
Security	-	-	-	-	-	-	-	-	2,288.00	4,312.00	7.00	6,607.00
Lifestyle Programming	11,996.12	4,178.86	1,598.52	1,457.41	2,209.18	6,268.90	3,355.88	138.91	(713.86)	42.39	337.36	30,869.67
Lifestyle Coordinator	5,160.00	5,160.00	5,160.00	5,204.37	5,204.37	5,204.37	5,204.37	5,204.37	5,204.37	5,204.37	5,204.37	57,114.96
Security System	-	-	3,759.56	939.89	946.89	939.89	939.89	944.62	1,081.98	1,081.98	1,081.98	11,716.68
Electric	820.00	822.00	-	1,660.00	812.00	744.00	738.00	741.00	43.00	1,442.00	749.00	8,571.00
Dumpster	354.16	697.10	-	755.60	334.74	334.74	334.74	334.74	334.74	334.74	-	3,815.30
Water	-	4,365.62	3,332.12	2,905.60	2,706.21	2,687.94	2,743.69	2,837.16	1,446.45	5,830.92	2,763.86	31,619.57
Conservation Area Maintenance	2,010.00	3,600.00	1,005.00	1,005.00	1,005.00	1,005.00	1,597.00	1,005.00	4,605.00	1,005.00	1,035.15	18,877.15
Amenity - Cable & Telephone	436.34	436.34	436.34	436.34	2,076.65	436.34	1,020.31	740.46	774.99	1,285.58	215.03	8,294.72



Parker Road CDD

Income Statement

For the period(s) through 8/31/2026

	October	November	December	January	February	March	April	May	June	July	August	Total
Amenity - Cable	264.17	264.17	264.17	282.60	(1,357.71)	282.60	-	-	-	-	-	-
Amenity - Insurance	33,010.00	-	-	-	-	-	-	-	-	-	-	33,010.00
Amenity - Dues & License	-	-	50.00	-	(50.00)	-	-	-	-	25.00	-	25.00
Amenity - Landscape Maintenance	-	-	30,000.00	-	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	82,500.00
Amenity - Pool Maintenance	1,800.00	1,750.00	-	8,223.66	(4,623.66)	3,600.00	30.15	13,202.83	2,150.00	-	6,914.53	33,047.51
Amenity - Access Control	255.80	169.90	185.19	2,712.54	(2,170.36)	42.95	672.65	585.52	2,935.02	(2,303.98)	1,654.84	4,740.07
Amenity - Janitorial	64.13	61.25	38.26	473.79	127.59	243.30	192.76	241.23	512.84	136.78	270.83	2,362.76
Amenity - Maintenance	566.00	1,925.45	8,710.12	1,029.96	3,501.62	1,880.91	2,202.50	10,200.00	210.00	415.81	640.00	31,282.37
Amenity - Electric	2,672.00	2,648.00	-	4,333.00	2,828.00	1,780.00	3,176.00	3,271.00	-	6,978.00	3,744.00	31,430.00
Amenity - Gas	-	1,405.23	3,503.01	1,734.98	4,232.67	1,363.14	1,544.67	931.65	59.91	45.00	-	14,865.26
Amenity - Water	318.09	3,557.89	9,671.31	3,591.67	3,429.17	3,638.46	3,307.46	4,118.83	5,232.40	5,237.41	3,183.08	45,285.77
Amenity - Manager	6,450.00	6,450.00	8,112.08	6,916.67	10,854.17	6,916.67	6,916.67	6,916.67	6,916.67	6,916.67	6,916.67	80,282.94
Amenity - Mulch	-	-	-	-	-	-	-	7,750.00	-	-	-	7,750.00
Amenity - Pool Preventative Maintenance	-	-	-	-	4,623.66	-	-	-	-	-	-	4,623.66
General Insurance	4,556.00	-	-	1,661.00	519.00	-	-	-	-	-	-	6,736.00
Crime Insurance	500.00	-	-	-	-	-	-	-	-	-	-	500.00
General Repair & Maintenance	7,120.56	510.73	9,405.67	3,229.72	24.99	176.80	831.94	581.55	1,111.58	816.84	(732.30)	23,078.08
Maintenance Person	5,590.00	5,936.88	5,814.25	5,869.50	5,869.50	5,869.50	5,869.50	6,503.28	5,966.26	5,869.50	5,869.50	65,027.67
Pressure Washing	-	8,155.00	-	-	(8,155.00)	-	-	-	-	-	-	-
Irrigation	4,050.00	-	3,875.00	-	7,800.00	-	3,725.00	3,700.00	4,300.00	8,100.00	-	35,550.00
Landscaping Maintenance & Material	98,156.00	-	19,443.00	63,084.00	42,148.00	42,358.00	43,866.00	52,229.00	41,578.00	14,943.00	41,578.00	459,383.00
Landscape Improvements	5,307.00	3,568.50	-	-	780.00	-	-	-	-	32,506.00	-	42,161.50
Lifestyle - Capital	116.79	280.88	29.99	12.99	-	402.28	1,445.61	297.00	(629.99)	-	-	1,955.55
Employee Holiday Bonus	-	-	1,500.00	-	-	-	-	-	-	-	-	1,500.00
Employee Recognition Luncheons (4x Annually)	-	-	87.82	37.70	-	-	154.94	116.65	50.00	55.82	-	502.93
Utility Cart	-	-	-	-	-	-	-	-	-	-	608.56	608.56
Pressure Clean Curbs and Walks	-	-	-	-	8,155.00	6,408.16	3,162.50	-	-	26,655.00	11,650.00	56,030.66
Fitness Facility	3.75	-	1,884.99	999.99	275.00	-	520.00	-	-	21.98	-	3,705.71
Tennis Courts/Basketball Court	149.00	-	379.43	68.79	161.34	2,056.36	2,348.00	149.00	149.00	298.00	149.00	5,907.92
Amenity Building Pest Control	-	252.00	127.00	252.00	127.00	252.00	131.00	710.00	256.00	387.00	131.00	2,625.00
Total General & Administrative Expenses	\$ 239,233.03	\$ 65,736.05	\$ 131,016.50	\$ 115,233.79	\$ 111,807.94	\$ 112,076.99	\$ 123,111.47	\$ 164,689.07	\$ 118,743.71	\$ 159,637.69	\$ 110,286.87	\$ 1,451,573.11
Total Expenses	\$ 239,233.03	\$ 65,736.05	\$ 131,016.50	\$ 115,233.79	\$ 111,807.94	\$ 112,076.99	\$ 123,111.47	\$ 164,689.07	\$ 118,743.71	\$ 159,637.69	\$ 110,286.87	\$ 1,451,573.11
Income (Loss) from Operations	\$ (162,488.46)	\$ 81,061.28	\$ 792,643.98	\$ 404,753.01	\$ (101,670.88)	\$ (93,966.50)	\$ (12,181.81)	\$ (159,466.28)	\$ (101,183.51)	\$ (82,906.03)	\$ (107,696.97)	\$ 456,897.83
Other Income (Expense)												
Interest Income	\$ 2,231.97	\$ 1,513.85	\$ 1,569.39	\$ 1,622.87	\$ 2,446.73	\$ 3,931.81	\$ 3,620.07	\$ 3,429.71	\$ 3,411.20	\$ 3,228.94	\$ 2,855.18	\$ 29,861.72
Total Other Income (Expense)	\$ 2,231.97	\$ 1,513.85	\$ 1,569.39	\$ 1,622.87	\$ 2,446.73	\$ 3,931.81	\$ 3,620.07	\$ 3,429.71	\$ 3,411.20	\$ 3,228.94	\$ 2,855.18	\$ 29,861.72
Net Income (Loss)	\$ (160,256.49)	\$ 82,575.13	\$ 794,213.37	\$ 406,375.88	\$ (99,224.15)	\$ (90,034.69)	\$ (8,561.74)	\$ (156,036.57)	\$ (97,772.31)	\$ (79,677.09)	\$ (104,841.79)	\$ 486,759.55



PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Staff Reports

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

OAKMONT COMMUNITY

AMENITY MANAGER REPORT

Alisa McGowan

Reporting Period: August 22, 2026 – September 18, 2026

Meeting Date: September 18, 2026

POOL OPERATIONS & MAINTENANCE

Southern Escapes continues to coordinate pool maintenance and operational needs for the Amenity Center.

- **Pool Heater Maintenance:** Maintenance is scheduled for September.
 - **Surge Tank:** The fiberglass refinishing project is currently being scheduled. The project date is TBD.
 - **Mushroom Feature:** Southern Escapes continues to work with suppliers to locate replacement bearings for the mushroom motor.
 - **Stenner Pump:** The Stenner pump has been replaced.
 - **Pool Pump Breaker Box:** The breaker box was damaged during a storm. A new breaker box has been installed and is operating properly.
 - **Hayward CAT 4000 Chemical Controller:** A proposal has been submitted for the Hayward CAT 4000 with Wi-Fi Transceiver (W3CAT4000WIFI) chemical controller.
 - **Black Algae Treatment:** Treatment is ongoing. The process takes time for the chemicals to fully take effect, and the area continues to be monitored.
 - **Hydraulic Lift Chair:** The piping for the hydraulic lift chair broke and was repaired by Southern Escapes the following day. LEA's irrigation team responded promptly to shut down the water when notified.
-

LANDSCAPING & GROUNDS

- Daily landscaping maintenance and operations are on schedule and being performed.
- **Storage Building Painting:** The painting project has been completed.
- **Playground Shade Structure:** An additional option from 360 Recreation has been submitted for consideration.

- **Community Pressure Washing:** Pressure washing of the primary roads has been completed. The Amenity Center building is next on the schedule.
-

CLUBHOUSE

- **Laminate Flooring:** The clubhouse laminate flooring clean and refresh project has been scheduled for October.
 - **Furniture Protection:** Protective furniture leg and table leg covers will be ordered in conjunction with the October flooring project.
-

FITNESS CENTER

Lighting Replacement

The Fitness Center lighting project is currently pending confirmation of the correct fixture.

Redline has advised that they will continue to provide the labor if the District purchases the fixtures directly; however, the District would be responsible for any additional cost if any additional or missing components are required for installation.

An itemized estimate from Redline has been submitted.

The fixture currently being researched is:

Juno Recessed Lighting IC1422LEDG4-3K-U

- 6" LED New Construction IC Type Housing
- 1,400 Lumens
- 3,000K Color Temperature
- Universal 120–277V Driver
- Model: **Juno-IC1422LEDG4-3K-U**
- Listed online price: **\$223.49**

Confirmation is pending from Redline that this is the correct fixture before proceeding with the order.

SECURITY

Proposals were requested from **three separate security companies** for year-round security services.

- **Fortitude Security:** Proposal submitted.
- **Calvis Security:** Proposal submitted.
- **Spectrum Florida Security:** Proposal requested; no proposal was submitted.

PROJECTS & GENERAL OPERATIONS

Amenity operations and scheduled maintenance continue to be monitored throughout the community. Staff is coordinating with vendors to address maintenance needs, complete approved projects, and obtain proposals for upcoming improvements.

Current Project Status

Project	Status
Pool Heater Maintenance	Scheduled for September
Surge Tank Fiberglass Refinishing	Scheduling in progress / TBD
Mushroom Motor Bearings	Southern Escapes sourcing replacement bearings
Stenner Pump	Completed
Pool Pump Breaker Box	Completed
Hayward CAT 4000 Wi-Fi Chemical Controller	Proposal submitted
Black Algae Treatment	Ongoing
Hydraulic Lift Chair Repair	Completed
Storage Building Painting	Completed
Playground Shade Structure	Additional 360 Recreation option submitted
Clubhouse Flooring Clean & Refresh	Scheduled for October
Fitness Center Lighting	Awaiting fixture confirmation
Primary Road Pressure Washing	Completed
Amenity Center Pressure Washing	Next on schedule
Year-Round Security	Two proposals submitted











Oakmont Lifestyle Report



September 18 , 2026

Parker Road CDD Board of Supervisors Meeting



Submitted by Destyni Dawson

Events & Programming

September



Date	Event	Notes
9/1	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
9/3	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
9/5	Whipped Soap & Sugar Scrub Workshop	10:00 am - 12:00 pm AR Workshop
9/12	Fall Community Yard Sale	9:00 am - 12:00 pm Community-wide Yard Sale
9/15	Florida Friendly Landscaping Seminar	6:30 pm - 8:00 pm "Oakmont Swale Tree Presentation"
9/17	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
9/25	Movie Matinee 18+	1:30 pm - 3:30 pm "Project Hail Mary"

*New Addition to Oakmont

Events & Programming

October



Date	Event	Notes
10/1	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
10/8	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
10/10	*Chunky Pumpkin	3:00 pm - 5:00 pm AR Workshop
10/15	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
10/24	Oakmont Fall Festival	11:00 am - 1:00 pm Petting Zoo, Carriage Rides, Bounce house, Dj, Face painting
10/30	Family Movie Night	6:00 pm - 8:00 pm “ Coraline ”

*New Addition to Oakmont

Events & Programming

November



Date	Event	Notes
11/5	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
11/12	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
11/14	Candle Pouring Workshop	10:00 am - 12:00 pm AR Workshop
11/19	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
11/20	Family Movie Night	6:00 pm - 8:00 pm "TBD"
11/27	Light The Clubhouse	5:30 pm - 7:30 pm Santa, Hot chocolate bar, Carriage Rides

*New Addition to Oakmont

Rolling Bites



SEPTEMBER- NOVEMBER

Date	Vendor	Time & Location
9/5	Lucus All American Hotdogs	11:30 am - 2:30 pm Amenity Driveway
9/22	Monsta Lobsta	5:00 pm - 8:00 pm Amenity Driveway
10/27	Monsta Lobsta	5:00 pm - 8:00 pm Amenity Driveway
11/17	Monsta Lobsta	5:00 pm - 8:00 pm Amenity Driveway

*New Addition to Oakmont

Sports & Fitness



Event	Notes
Fitness Classes	10:00am Tuesdays -Empower 10:45am Wednesday - Aqua Fitness Residents schedule sessions directly with Fitness Instructor
Tennis Clinic	Residents schedule lessons directly with Tennis Coach
Swimming Classes	4:00 pm Tuesdays 4:00 pm Thursdays Residents schedule sessions directly with Swim Instructor
*Basketball Clinic	4:00 pm Mondays 4:00 pm Wednesdays Residents schedule lessons directly with Basketball Coach

*New Addition to Oakmont

Resident Community Hosted Activities



Event	Notes
Game Day	Every Monday & Wednesday 1:00 pm-4:00 pm Residents play Mahjong & other fun games
Bible Study	Every Monday 7:00 pm
Game Night	Every Tuesday 6:00 pm - 8:00 pm
Book Club	Monthly Second Thursday of the month 7:30 pm - 8:30 pm
*Travel Club	Monthly One Thursday of the month 6:30 pm - 8:00 pm

*New Addition to Oakmont

Highlights & Happening



Line Dancing Workshop
August 8th, 2026



*New Addition to Oakmont